

**LABETTE COMMUNITY COLLEGE
BOARD OF TRUSTEES**

April 14, 2016

5:30 p.m.

Conference Room

Review Copy

Labette Community College
Board of Trustees Meeting Agenda
Thursday, April 14, 2016
5:30 PM

Conference Room #1, Student Success Center

- I. Adoption of Agenda.....(Exhibit 1)
- II. Approval of March 10, 2016, Meeting Minutes(Exhibit 2)
- III. Reports and/or Board Discussion
 - A. Bluffstone/Student Housing Update
 - B. Faculty Senate Report
 - C. Student Government Association Report
 - D. Administrative Reports
 - i. Comparison of Expenditures to Budget
 - E. President’s Report
- IV. PTK
- V. Old Business (Action, Report, or Discussion)
- VI. New Business (Action, Report, or Discussion)
 - A. Executive Session for the purpose of discussing non-elected personnel to protect the interests of the individual(s) to be discussed.

I move we recess into executive session at _____(time)for _____minutes for the purpose of discussing personnel matters of nonelected personnel.

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

The executive session is required to protect the privacy interests of the individual(s) to be discussed.
 - B. Faculty Retirement.....(Agenda Item VI.B.)
 - C. Faculty Contract Approval.....(Agenda Item VI.C.)
(Exhibit 3)
 - D. Professional Staff Retirement(Agenda Item VI.D.)
 - E. PTA Program Staff Restructure(Agenda Item VI.E.)

F. Approval of Bills.....(Agenda Item VI.F.)
(Exhibit 4)

VII. Public Comment

The Board of Trustees agenda shall contain one opportunity for public comment. This structure has been designed to provide the public with an opportunity to comment on any topic. The Chair of the Board explains the Board’s approach to 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 spokespersons representing opposing viewpoints. The Board also retains the right to set time limits as deemed appropriate.

VIII. 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.

IX. Next Regular Board Meeting: Thursday, May 12, 2016, 5:30 p.m., Conference Room, and Tentative Agenda Items

X. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
March 10, 2016

The Board of Trustees met at 5:30 p.m. on Thursday, March 10, 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
Leanna Doherty
Lindi Forbes
Bethany Kendrick
Malena Kipp
Tanim Dillion
Sydney Pemberton
Rebekah Elliott
Sue Brouk



Cathy Kibler
Josh Ghering
Levi Sprague
Shawna Fockey
Megan Thompson
Raven Martinez
Tammy Fuentes
Kathy Johnston

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. Mr. McReynolds moved to approve the agenda as presented. Mrs. Zetmeir seconded and motion carried 6-0.

Approval of Regular Meeting Minutes (ACTION ITEM)

Chair Hoskins asked for corrections or additions to the February 18, 2016 regular meeting minutes. Mrs. Zetmeir moved to approve the minutes as presented. Mr. Winchell seconded and motion carried 6-0.

Reports and/or Board Discussion

Bluffstone Update

Bluffstone provided a letter from their attorney verifying financing.

Faculty Senate Report

No report

SGA Report

Malena Kipp was present to give a short report.

Administrative Report

Budget Process and Budget Assumptions for 2016-2017

Vice-President Doherty reviewed the 2016-2017 budget assumptions with the Board. The revenue issues she addressed included dwindling state dollars, possible increase in tuition and fees, and lower property values. General price increases in paper, supplies, and utilities were discussed.

Comparison of expenditures to the budget – Leanna Doherty had placed the February financial report at the table. At the end of February we were 2/3 of the way through the year, the general fund was 66% expended and the technical education/vocational fund was 59% expended.

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

President's Report

Dr. Knox gave a short report.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Tuition and Fees 2016-2017

After a discussion about the increase of tuition and fees, Mrs. Zetmeir moved to approve 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. Mr. McReynolds seconded and a vote by a show of hands resulted in the motion failing 3-3. Mr. McReynolds, Mr. Hoskins, and Mrs. Zetmeir voted yes; Mr. Howerter, Mr. Winchell and Mr. Taylor voted no.

Mr. McReynolds moved to approve a \$1 increase in tuition and \$1 increase in fees, for a total of a \$2 increase in all residency categories for the 2016-2017 school year. Mrs. Zetmeir seconded and a vote by a show of hands resulted in the motion passing 4-2. Mr. McReynolds, Mr. Hoskins, Mr. Taylor and Mrs. Zetmeir voted yes; Mr. Howerter and Mr. Winchell voted no.

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Faculty Retirement

Allison Colson, English Instructor, submitted her letter of retirement effective June 1, 2016 and Melvetta Severt, English Instructor, submitted her letter of retirement effective at the end of her contract. Mr. Winchell moved to approve the administration to begin a search for a replacement. Mrs. Zetmeir seconded and motion carried 6-0.

Policy Approval

Mrs. Zetmeir moved to approve Policy 3.01 Curriculum. Mr. McReynolds seconded and motion carried 6-0.

Mrs. Zetmeir moved to approve Policy 4.081 Student Grievance. Mr. Taylor seconded and motion carried 6-0.

Approval of Bills

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

Public Comment

Mrs. Zetmeir wanted to say thank you to everyone for the plant and condolences after the passing of her mother.

Raven Martinez addressed the Board that she was pleased to see discussion about the issues during the meeting. She also addressed the Board about the amount of tax revenue the College receives from agricultural land.

Executive Session

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

Mrs. Zetmeir moved to recess into executive session at 6:30pm (time) for 5 minutes for the purpose of discussing employer-employee negotiations.

The Board will return to open meeting at 6:35pm in this room. Mr. McReynolds seconded and motion carried 6-0.

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

The Board reconvened at 6:35pm taking no action.

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 April 14, 2016 at 5:30 p.m., Conference Room, Student Support Services Building.

Adjournment

Mrs. Zetmeir moved to adjourn the meeting at 6:35pm. Mr. Winchell seconded and motion carried 6-0.

Megan Fugate, Clerk of the Board

Agenda Item #: VI.B.

Date: April 14, 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

Greg Brewer, Graphic Design Instructor, has submitted his letter of retirement effective at the end of his current contract.

PRESIDENT'S RECOMMENDATION

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

SUBJECT

Ratification of Faculty Contract

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Dr. JoLene Klumpp has accepted the Psychology faculty position beginning fall 2016. Dr. Klumpp comes to LCC from Northern Michigan University in Marquette MI where she was Associate Director of Continuing Education and Workforce Development.

Dr. Klumpp earned her Bachelor of Science degree in Psychology and a Masters in Counseling, both from Central Michigan University. She earned her PhD in Psychology from Capella University in Minneapolis MN. She holds a Professional Counselor License in the state of Michigan and has continued to work part time in the field.

JoLene has had 23 years teaching on ground and online with institutions such as the University of Phoenix, Argosy University in Orange CA, University of the Rockies and Laramie County Community College. She has developed courses in ethics, human services and diversity. She has experience as an employability/psychology instructor at the prison and county jail.

PRESIDENT'S RECOMMENDATION

The Board of Trustees approve a Faculty Contract for Dr. JoLene Klumpp, Psychology Instructor. The start date will be August 15, 2016 at PhD Step 23, \$60,187.

Biography

DR. JOLENE KLUMPP

Dr. JoLene Klumpp has accepted the Psychology faculty position beginning fall 2016. Dr. Klumpp comes to LCC from Northern Michigan University in Marquette MI where she was Associate Director of Continuing Education and Workforce Development.

Dr. Klumpp earned her Bachelor of Science degree in Psychology and a Masters in Counseling, both from Central Michigan University. She earned her PhD in Psychology from Capella University in Minneapolis MN. She holds a Professional Counselor License in the state of Michigan and has continued to work part time in the field.

JoLene has had 23 years teaching on ground and online with institutions such as the University of Phoenix, Argosy University in Orange CA, University of the Rockies and Laramie County Community College. She has developed courses in ethics, human services and diversity. She has experience as an employability/psychology instructor at the prison and county jail.

POSITION DESCRIPTION

INSTRUCTOR (FULL-TIME)

Reports to: Dean of Instruction/Career Technical Director/Program Director

Organizational Unit: Faculty - Exempt

Salary Range: Per Master Agreement

Revision Date: February 2016

See also addendum - Program/Department specific

I. Basic Purpose of Position

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

II. Essential Job Functions

- A. Ability to demonstrate knowledge of and commitment to effective teaching strategies, including active learning and methods to enhance student success at community colleges
- B. Ability to conduct all class sessions in a professional manner and exhibits good judgment and professional behavior
- C. Ability to develop and carry out testing/assessment plans in all courses taught that meets the criteria set forth by the Curriculum and Instruction Committee and the Outcomes Assessment Committee
- D. Ability to be available to advise students according to College policy
- E. Ability to maintain accurate records and reports and submit them in a timely manner to the appropriate person
- F. Ability to provide students with opportunities for community service and volunteerism as appropriate
- G. Ability to promote the general welfare of students and the college
- H. Ability to actively support the service area communities through service learning activities and projects as appropriate
- I. Ability to follow the master course syllabus and coordinate course outlines and book selections in accordance with established deadlines when faculty members teach different sections of the same course
- J. Ability to develop new courses as required by the administration
- K. Ability to develop and provide online instruction in discipline area as needed
- L. Ability to take the LCC Online Teaching course during the first year of teaching if appropriate
- M. Ability to maintain a professional attitude and conduct toward teaching and professional relationships
- N. Ability to actively support the philosophy of shared governance
- O. Ability to provide ongoing communication and professional development opportunities to adjunct and concurrent faculty (particularly at in-service breakout sessions) in such areas as pedagogy, instructional design, course management, instructional delivery, skill improvement, curricular reform initiatives and assessment strategies

- P. Ability to provide concurrent instructors with necessary materials to assess their students according to the Kansas Board of Regents (KBOR) Concurrent Enrollment Partnership (CEP) agreement using the same grading standards, same scoring rubrics and methods (i.e. papers, portfolios, quizzes, labs) and same final exam as a representative on-campus exam, to ensure all students are held to the same standards of achievement.
- Q. Ability to provide necessary support for and student referrals to educational support programs and functions
- R. Ability to maintain and update the technical competencies necessary to perform the job function
- S. Ability to communicate effectively with students of diverse ethnic, socioeconomic, and cultural backgrounds, including students with disabilities
- T. Ability to actively participate in College Standing Committees and Program Review Committees
- U. Ability to promote the College as a responsive community asset through personal representation
- V. Ability to work cooperatively with students, peers, colleagues and administrators
- W. Ability to perform other duties as may be assigned by the appropriate Director, Dean of Instruction, or Vice President of Academic Affairs
- X. Ability to follow all LCC policies/procedures and state and federal laws
- Y. Ability to perform additional items per addendum if applicable

III. Consulting Tasks

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

IV. Supervises the Following Staff

None

V. Required Knowledge, Skills and Personal Qualifications

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

VI. Preferred Experience

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

VII. Educational Background

When determining acceptable qualifications of its faculty, LCC gives primary consideration to the highest earned degree in the discipline in conjunction with related work experiences, competence, and teaching effectiveness.

- A. Faculty teaching general education courses (such as English, Math, Liberal Arts, Sciences) will meet the following qualification:
 - Master's degree or higher in the teaching discipline or related field; or
 - Successful completion of at least 18 graduate credit hours in the teaching discipline or related field, with a Bachelor's degree in the academic discipline/related field; or
 - Master's degree in an educational area (i.e. education, technology, curriculum and instruction, etc.) with a Bachelor's degree in the academic discipline/related field; or
 - In extenuating circumstances: Bachelor's degree in the teaching discipline or related field with at least three years of successful teaching experience at an accredited institution and currently teaching in a high school or college. Use of this standard required review and approval of the Vice President of Academic Affairs
- B. Faculty teaching in programs that are accredited or approved by outside agencies shall have teaching credentials that meet the standards specified by that agency.
- C. Faculty teaching non-transfer courses including Career Technical Education (CTE) courses, developmental or college preparation course, College Success Skills, continuing education workshops and workforce education courses must have an appropriate degree and/or credentials, special training, experience, creative production, or other accomplishments or distinctions appropriated to the discipline as determined by the Vice President of Academic Affairs.

VIII. Working Conditions

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

Agenda Item #: VI.D.

Date: April 14, 2016

SUBJECT

Professional Staff 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

Nancy Seal, Financial Aid Specialist, has submitted her letter of retirement.

PRESIDENT'S RECOMMENDATION

The Board of Trustees approve the retirement of Nancy Seal, Financial Aid Specialist, and release her from the remainder of her contract, effective April 15, 2016, and authorize the administration to begin a search for a replacement.

SUBJECT

Restructuring of Physical Therapist Assistant Program Staff

REASON FOR CONSIDERATION BY THE BOARD

Kansas Statutes require Board of Trustees' approval of selected professional staff positions.

Procedure 10.04 Hiring states: Hiring of administration, faculty and professional staff members is ultimately subject to review and approval by the Board.

BACKGROUND

CAPTE, the accrediting organization for PT/PTA programs, requires that training programs meet the following staffing requirements:

1. Full-time Program Director
2. A second full-time position is required and may be either the Clinical Coordinator or a full-time faculty member.
3. Clinical Coordinator: may be part-time if there is a full-time faculty member.
4. Core Faculty: comprised of program director, clinical coordinator, and one additional person (may be adjunct or part-time faculty if the clinical coordinator is employed full-time).

The full-time Program Director was filled in January of this year. In early January, we began advertising to fill a full-time Clinical Coordinator position and have not been successful in filling the position. If we are successful in hiring the full-time faculty member, we would then need to hire a part-time Clinical Coordinator to meet the CAPTE staffing requirements. While recruiting for the full-time Clinical Coordinator position, we had a number of inquiries from qualified individuals who were only interested in a part-time position. If approved, this position would not be filled until the full-time faculty position is filled.

PRESIDENT'S RECOMMENDATION

The Board of Trustees approve the new faculty position and authorize the start of a search for this position.

The Board of Trustees approve the new Professional Staff position and authorize the start of a search for this position.

Agenda Item: VI.F.
Date: April 14, 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**

Check Number	Vendor	Description	3/3/2016	Account Number	Amount	Total
112975	Cathy D Kibler	State PBL Meals		11-1127-604-000	\$50.00	\$50.00
					<u>\$50.00</u>	
		11-General Fund	\$50.00			
		12-Postsecondary Technical Education Fund	\$0.00			
		16-Auxillary Ent Fund	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$50.00</u>			

Checks approved for release prior to Board action


Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/4/2016

Check Number	Vendor	Description	Account Number	Amount	Total
112976	A T and T	Phone Service	11-6501-631-000	\$227.50	
		Phone Service - Cherokee Center	11-7103-631-000	\$270.32	\$497.82
112979	Butler Community College	AKCCOP Conference Registration	11-6501-601-000	\$150.00	\$150.00
112980	City of Parsons	Water Service	11-7102-632-000	\$1,997.75	
		Water Service	16-9482-632-000	\$203.05	\$2,200.80
112981	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$128.73	
		Cable - Cherokee Center	11-7103-701-000	\$76.93	\$205.66
112982	Crossroads Charters Inc.	Men & Women BB Travel - 2/24/16	11-6502-720-000	\$1,060.00	\$1,060.00
112984	Leanna Doherty	Reimburse Meals - KACCBO	11-6201-601-000	\$14.80	
		Reimburse Mileage-KACCBO Topeka	11-6201-601-000	\$157.68	\$172.48
112987	Jennifer Harding	Reimburse Annual License Renewal	11-4200-630-033	\$73.80	\$73.80
112988	Kansas Gas Service	Gas Service	11-7102-633-000	\$648.85	\$648.85
112989	Kansas Outdoor Advertising	February Advertising	11-6301-613-000	\$575.00	\$575.00
112990	Kansas Society of Radiologic Technol	KSRT Registration-Ashley Moore	11-4200-630-030	\$70.00	
		KSRT Registration-Tammy Kimrey	11-4200-630-031	\$70.00	
		KSRT Registration-Gale Brown	12-1210-601-000	\$100.00	\$240.00
112991	Tammy Kimrey	Reimburse Mileage - Clinicals (5)	12-1210-602-000	\$276.21	\$276.21
112993	Virginia C McElwee	Reimburse Mileage-Teaching (8)	11-4202-602-000	\$324.00	\$324.00
112994	Kara McIlvain	Reimburse State Licence	12-1211-601-000	\$73.25	\$73.25
112997	Office of the State Fire Marshal	Boiler Safety, KS Fire Marshall	11-7102-649-000	\$150.00	\$150.00
112999	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$1,311.46	
		Custodians Phone Charges	11-7102-649-000	\$332.96	\$1,644.42
113001	W C A Waste Corporation	Trash Removal, Cherokee	11-7202-648-000	\$100.98	\$100.98
113002	Westar Energy, Inc	Electricity	11-7102-634-000	\$13,105.12	
		Electricity - Cherokee Center	11-7103-634-000	\$1,117.01	\$1,117.01

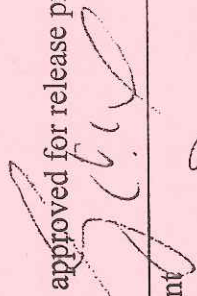
LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

3/4/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113002	Westar Energy, Inc	Electricity	16-9482-634-000	\$975.79	\$15,197.92
				<u>\$23,591.19</u>	

11-General Fund	\$21,962.89
12-Postsecondary Technical Education Fund	\$449.46
16-Auxiliary Ent Fund	\$1,178.84
67-Capital Outlay	<u>\$0.00</u>
	\$23,591.19

Checks approved for release prior to Board action



President



Vice President of Finance & Operations

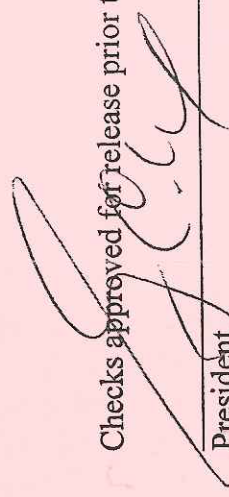
**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

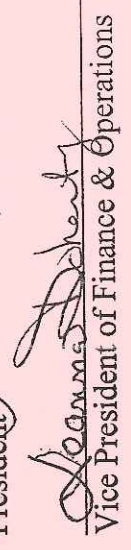
3/11/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113051	A T and T	Internet	11-6401-631-000	\$3,420.25	\$3,420.25
113054	Linda G Brown	Reimburse Mileage - Clinicals (2)	12-1210-601-000	\$77.76	\$77.76
113055	CableONE	Cable Service	11-7202-648-000	\$77.27	\$77.27
113057	Alexander J Coplon	Reimburse Mileage - Recruiting	11-5502-603-000	\$127.44	\$127.44
113059	Kyle G Drennan	Reimburse Shirt for a Recruit	11-5508-603-000	\$14.19	
		Reimburse Gas & Parking Fee-Recrui	11-5508-603-000	\$96.56	\$110.75
113061	Trudy E Hill	Reimburse Mileage-Frontenac (2)	12-4204-601-000	\$93.15	
		Reimburse Mileage-Orient, Eva (3)	12-4204-601-000	\$129.38	\$222.53
113064	Kansas Department of Revenue	Printshop Sales Tax/February	11-6503-701-000	\$0.93	
		Bookstore Sales Tax/February	16-0000-216-001	\$377.25	
		Food Service Sales Tax/February	16-0000-216-002	\$590.18	\$968.36
113065	Aaron Keal	Reimburse Mileage-Region 6 Mtg Par	11-5506-601-000	\$171.18	\$171.18
113066	Leigh Ann Martin	Reimburse Mileage - Main Campus (2)	12-1204-602-000	\$64.80	\$64.80
113069	Rural Water District #5	Water Bill, Cherokee	11-7103-632-000	\$38.34	\$38.34
113070	Ryan Seme	Reimburse Mileage - Meetings (7)	12-4204-601-000	\$484.38	
		Reimburse NREMT Testing Fee	12-4204-701-000	\$10.00	\$494.38
				<u>\$5,773.06</u>	

11-General Fund	\$3,946.16
12-Postsecondary Technical Education Fund	\$859.47
16-Auxiliary Ent Fund	\$967.43
67-Capital Outlay	\$0.00
	<u>\$5,773.06</u>

Checks approved for release prior to Board action


President


Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/23/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113074	American Heritage Life Insurance Com	Cancer Premiums	11-0000-273-000	\$98.81	\$98.81
113075	American United Life Ins Co Group	PreLife Ins Premiums	11-6501-590-001	\$378.11	\$378.11
113076	Bay Bridge Administrators, LLC f/b/o S	March 403(b) EE 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 Ins Premiums	11-0000-276-000	\$842.32	
		March 403(b) ER Matching	11-6501-590-001	\$3,935.00	\$18,998.37
113077	Kansas Payment Center	Garnishment	11-0000-265-000	\$530.75	\$530.75
113078	L C C Faculty Association	March Faculty Dues	11-0000-264-000	\$1,187.20	\$1,187.20
113079	L C C Foundation	March EE Contributions	11-0000-268-000	\$912.50	\$912.50
113080	Laurie B Williams	Garnishment	11-0000-270-000	\$675.00	\$675.00
113081	Security Benefit Life Insurance Co.	March Med Reimb/Child Care	11-0000-277-000	\$2,338.83	\$2,338.83
113083	US Bank	Coleen Carter - 30200278853	11-6501-590-001	\$50.00	\$50.00
113084	US Bank	Mary Colson - 30200279652	11-6501-590-001	\$237.50	\$237.50
113085	US Bank	Leanna Doherty - 30200278568	11-6501-590-001	\$271.00	\$271.00
113086	US Bank	Dana Eggers - 30200300207	11-6501-590-001	\$75.00	\$75.00
113087	US Bank	Janice Every - 30200277532	11-6501-590-001	\$92.00	\$92.00
113088	US Bank	Tammy Fuentes - 30200277784	11-6501-590-001	\$271.00	\$271.00
113089	US Bank	Megan Fugate - 30200276903	11-6501-590-001	\$193.84	\$193.84
113090	US Bank	Crystal Garcia - 30200333049	11-6501-590-001	\$50.00	\$50.00
113091	US Bank	Jennifer Harmon - 30200278514	11-6501-590-001	\$50.00	\$50.00
113092	US Bank	Theresa Hundley - 30200286590	11-6501-590-001	\$100.00	\$100.00
113093	US Bank	Catherine Hyten - 30200279277	11-6501-590-001	\$75.00	\$75.00
113094	US Bank	Hannah Jack - 30200276963	11-6501-590-001	\$105.00	\$105.00
113095	US Bank	Phillip Jack III - 30200279105	11-6501-590-001	\$50.00	\$50.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

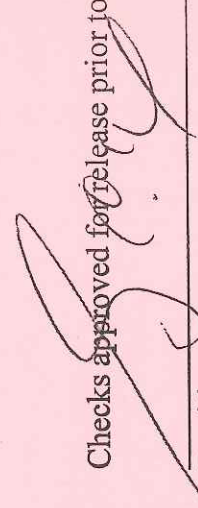
3/23/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113096	US Bank	Cathy Kibler - 30200336693	11-6501-590-001	\$270.00	\$270.00
113097	US Bank	Peggy Kinsch - 30200335903	11-6501-590-001	\$50.00	\$50.00
113098	US Bank	Brandi McCall	11-6501-590-001	\$65.00	\$65.00
113099	US Bank	Ben McKenzie - 30200335629	11-6501-590-001	\$150.00	\$150.00
113100	US Bank	Ricardo Mitchell - 30200290539	11-6501-590-001	\$100.00	\$100.00
113101	US Bank	Tracie Moon - 30200278107	11-6501-590-001	\$100.00	\$100.00
113102	US Bank	Melissa Nance - 30200291884	11-6501-590-001	\$271.00	\$271.00
113103	US Bank	Connie Nance - 30200286583	11-6501-590-001	\$100.00	\$100.00
113104	US Bank	Nancy Newby - 30200300127	11-6501-590-001	\$310.00	\$310.00
113105	US Bank	Deborah Newby - 30200300176	11-6501-590-001	\$284.00	\$284.00
113106	US Bank	Cody Nutt - 30200278167	11-6501-590-001	\$50.00	\$50.00
113107	US Bank	Megan O'Brien - 30200335971	11-6501-590-001	\$100.00	\$100.00
113108	US Bank	Teri Pearce - 30200345452	11-6501-590-001	\$75.00	\$75.00
113109	US Bank	Kylie Piva - 30200286589	11-6501-590-001	\$200.00	\$200.00
113110	US Bank	Nichole Reeves - 30200278282	11-6501-590-001	\$50.00	\$50.00
113111	US Bank	Seth Roach - 30200277281	11-6501-590-001	\$50.00	\$50.00
113112	US Bank	Hali Schultheiss - 30200338589	11-6501-590-001	\$50.00	\$50.00
113113	US Bank	Jerrold Stanford - 30200329054	11-6501-590-001	\$50.00	\$50.00
113114	US Bank	Jeffrey Vesta Jr - 30200329051	11-6501-590-001	\$50.00	\$50.00
113115	US Bank	Jonathan Wilhoft - 30200279018	11-6501-590-001	\$100.00	\$100.00
113116	US Bank	Jimmie Wilson - 30200356936	11-6501-590-001	\$50.00	\$50.00


**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	3/23/2016	Account Number	Amount	Total
113117	US Bank	Trudy Yockey - 30200278018		11-6501-590-001	\$70.00	\$70.00
		11-General Fund	\$29,334.91			
		12-Postsecondary Technical Education Fund	\$0.00			
		16-Auxillary Ent Fund	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$29,334.91</u>			
					<u>\$29,334.91</u>	

Checks approved for release prior to Board action



 President



 Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

3/24/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113118	A T and T	Phone Service	11-6501-631-000	\$4,277.70	\$4,277.70
113119	A T and T	Internet	11-6401-631-000	\$1,602.40	\$1,602.40
113120	Accident Fund	Workman's Comp	11-6501-590-001	\$5,055.00	\$5,055.00
113122	Amazon.com LLC	AA Batteries for Computers	11-6301-701-000	\$18.99	\$18.99
113124	B P	Gasoline	11-6502-720-000	\$235.20	\$235.20
113125	Bank of Parsons	Principial - Zetmeir Building	11-6201-761-000	\$27,317.96	
		Interest - Zetmeir Building	11-6201-762-000	\$1,636.49	\$28,954.45
113129	Linda G Brown	Reimburse Mileage - Adj Evaluation	11-4202-602-000	\$34.56	\$34.56
113130	CableONE	Ted Hill Internet	11-6401-631-000	\$74.50	\$74.50
113131	CenterPoint Energy Services, Inc	Gas Service	11-7102-633-000	\$1,024.00	
		Gas Service	16-9482-633-000	\$96.48	\$1,120.48
113134	FedEx Express	Package Shipping (1)	11-6301-704-000	\$9.59	\$9.59
113136	Brittany Haley	Athletic Trainer 360 CEUs Reimburse	11-5507-701-000	\$165.40	\$165.40
113137	Jennifer Harding	Seminar registration fee reimburseme	11-4200-630-033	\$110.00	
		Reimburse Respiratory Advisory Meel	12-1211-709-000	\$16.64	\$126.64
113138	Ross Harper	Reimburse Mileage - Clinicals, Adviso	12-1211-602-000	\$302.94	\$302.94
113139	Intrust Card Center	Days Inn, PBL to State	11-1127-604-000	\$55.00	
		Delta Delta-Dr Bharathi Airlines to HA	11-4200-630-003	\$640.50	
		HAPS-Dr. Bharathi Registration to HA	11-4200-630-003	\$525.00	
		Survey Monkey Admin Account Renew	11-4202-701-000	\$204.00	
		FA Professional Judgment Course	11-5201-601-000	\$299.00	
		Comfort Suites-Wrestlers to Nationals	11-5505-601-000	\$1,003.40	
		American Airlines-G Knox to AACC	11-6101-601-000	\$583.20	
		Clubhouse Inn, L Doherty KACCBO	11-6201-601-000	\$95.23	
		Audit Filing Fee FY13 & FY14	11-6201-701-000	\$150.00	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

3/24/2016 Account Number

Check Number	Vendor	Description	Account Number	Amount	Total
113139	Intrust Card Center	Advising Configuration Workshop - JA	11-6401-601-000	\$799.00	
		OnStar for LCC Vehicles	11-6502-720-000	\$130.87	
		Position Announcement PTA Coordin	11-6504-613-000	\$100.00	
		Position Announcement-Cherokee As	11-6504-613-000	\$270.00	
		Vasc test fee	12-1214-681-000	\$250.00	
		Vasc Registry Fee -	12-1214-681-000	\$250.00	
		Food Service License Fee	16-9684-683-000	\$225.00	\$5,580.20
113141	K A S F A A	Membership Renewal - Kathy Johnstc	11-5201-711-000	\$150.00	\$150.00
113142	Kansas Gas Service	Gas Service	11-7102-633-000	\$924.64	
		Gas Service - Cherokee Center	11-7103-633-000	\$166.54	
		Gas Service	16-9482-633-000	\$129.19	\$1,220.37
113143	Aaron Keal	Reimburse Baseball team meal 3-18-	11-5502-601-000	\$260.00	\$260.00
113147	NAPHE	NEI Registration - Crystal Garcia	12-1246-630-000	\$625.00	
		NEI Registration - Kim Beachner	12-1246-630-000	\$625.00	
		NEI Registration - Julie Page	12-1246-630-000	\$625.00	
		NEI Registration - Rhonda Gilpin	12-1246-630-000	\$625.00	
		NEI Registration - Cheryl Smith	12-1246-630-000	\$625.00	
		NEI Registration - Dee Bohnenblust	12-1246-630-000	\$250.00	\$3,375.00
113148	Orscheln	Lights, Chains for Trailer #3	11-6502-720-000	\$34.65	
		Lights for Trailer #3	11-6502-720-000	\$9.38	
		Adaptor and Lights for Trailer #3	11-6502-720-000	\$17.46	\$61.49
113150	Parsons Rotary Club C/O Phil Eaton	Quarterly Dues - Mark Watkins	11-4202-681-000	\$120.00	
		Quarterly Dues - George Knox	11-6101-702-000	\$120.00	\$240.00
113151	Ryan S. Phillips	Softball Travel - 4/12/16	11-5509-601-000	\$300.00	\$300.00
113152	Ryan S. Phillips	Softball Travel - 4/8/16	11-5509-601-000	\$1,052.50	\$1,052.50

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/24/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113154	Ryan Seme	Reimburse Mileage-Clinicals, Meeting	12-4204-601-000	\$455.22	\$455.22
113155	Touchtone Communications	Long Distance	11-6501-631-000	\$35.53	
		Long Distance - Cherokee Center	11-7103-631-000	\$18.64	\$54.17
113156	US Foods, Inc	Food and Supplies	16-9684-701-000	\$16.38	
		Food and Supplies	16-9684-701-000	\$156.38	
		Supplies	16-9684-701-000	\$110.95	
		Food	16-9684-743-000	\$694.56	
		Food	16-9684-743-000	\$825.82	
		Food	16-9684-743-000	\$996.01	\$2,800.10
113158	Wal-Mart Community	Graduation Supplies	11-5303-706-001	\$43.97	
		Candy for KCCLI Meetings	11-6201-701-000	\$11.94	
		Socket Set	11-7102-649-000	\$59.88	
		Food	16-9684-743-000	\$79.25	
		Food	16-9684-743-000	\$33.68	
		Food	16-9684-743-000	\$97.53	
		Food	16-9684-743-000	\$134.66	
		Food	16-9684-743-000	\$323.62	\$784.53
113159	Mark Watkins	Reimburse Mileage - Faculty Evaluati	11-4202-602-000	\$168.48	\$168.48

\$58,479.91

Checks approved for release prior to Board action

[Signature]
President

[Signature]
Vice President of Finance & Operations

11-General Fund	\$49,910.60
12-Postsecondary Technical Education Fund	\$4,649.80
16-Auxillary Ent Fund	\$3,919.51
67-Capital Outlay	\$0.00
	<u>\$58,479.91</u>

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/31/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113160	A C T	Compass Testing Units	11-6401-661-001	\$77.50	\$77.50
113161	Ace Hardware, Inc.	Cable and Networking Supplies/Tool	11-6401-646-002	\$73.44	
		Hardware for Softball Field	11-7102-649-000	\$36.52	
		Cafe Charging Station Supplies	11-7102-649-000	\$57.26	
		Cable and Splice	11-7102-649-000	\$21.94	
		Toilet Brush	11-7102-649-000	\$6.49	
		Screwdrivers	11-7102-649-000	\$13.55	
		Batteries and Gloves	11-7102-649-000	\$18.98	
		Tape Mounting	11-7102-649-000	\$3.49	
		Maintenance Supplies	11-7102-649-000	\$11.47	
		Maintenance Supplies	11-7102-649-000	\$4.99	
		Plumbing Supplies	11-7102-649-000	\$12.98	
		Hooks	11-7102-649-000	\$3.04	
		Wall Clocks, A104, CR1	11-7102-649-000	\$35.98	
		Grounds Keeping Supplies	11-7102-649-000	\$43.98	
		Screw Deck	11-7102-649-000	\$5.99	
		Clocks and Hose Clamps	11-7102-649-000	\$29.56	
		Plumbing Supplies	11-7102-649-000	\$39.98	
		Plumbing Supplies	11-7102-649-000	\$13.98	
		Garden Sprayer	11-7102-649-000	\$11.99	
		Hardware Supplies	11-7102-649-000	\$34.98	
		Tape	11-7102-649-000	\$0.79	
		Brooms and Dust pans	11-7102-702-000	\$37.97	
		Supplies for Juice Station	16-9482-701-000	\$40.68	\$560.03
113162	All Seasons Floral and Gifts	Flowers-D Rosenstiel Service	11-6102-709-000	\$50.00	\$50.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	Account Number	Amount	Total
113163	American Dental Assistants Association	New Membership-Leigh Ann Martin	12-1215-681-000	\$145.00	\$145.00
113164	American Dental Association	CODA Accreditation Fee	12-1215-670-000	\$1,720.00	\$1,720.00
113165	American Electric Company	Fluorescent Lamps	11-7102-649-000	\$46.00	\$46.00
113166	Bank of Parsons	Youth Baseball Sponsorship	11-6301-709-000	\$100.00	\$100.00
113167	BIO Corporation	A&P Supplies	11-1103-700-000	\$1,556.69	
		A&P Supplies	11-1103-700-000	\$171.00	\$1,727.69
113168	C I Sport, Inc	Merchandise Spring 2016	16-9381-741-000	\$969.80	
		Merchandise Spring 2016	16-9381-741-000	\$675.85	
		Merchandise Spring 2016	16-9381-741-000	\$648.60	
		Merchandise and Shipping Spring 2016	16-9381-741-000	\$413.20	
		Merchandise Spring 2016	16-9381-741-000	\$265.40	
		Merchandise Spring 2016	16-9381-741-000	\$597.79	\$3,570.64
113169	Central ACCE Consortium	Consortium Dues	12-1213-700-000	\$85.00	\$85.00
113170	Channing Bete Company, Inc.	Textbooks and Shipping Summer 2016	16-9381-740-000	\$89.45	\$89.45
113171	Chinese Chef	Network Administration Advisory Com	12-1204-709-000	\$100.95	
		Nursing Advisory Luncheon	12-1208-709-000	\$214.76	\$315.71
113172	City of Parsons	Security 2/22 Game/Dennis Dodd	11-5506-576-000	\$80.98	\$80.98
113173	Copy Products Inc	Konica Color Copier Maintenance	11-6503-648-000	\$511.07	
		Toner Freight	11-6503-701-000	\$20.00	
		Copy Usage for Cherokee Center	11-7103-701-000	\$256.14	\$787.21
113174	Corporate Business Systems ofMO, InSavin	Copier Maintenance	11-6503-648-000	\$128.90	\$128.90
113175	Data Source Media, Inc	T640 and E360 Toners	11-6401-701-000	\$2,372.10	
		E350 Toners	11-6401-701-000	\$995.20	
		E360 Toner and Photoconductor Kit	11-6401-701-000	\$630.34	\$3,997.64
113176	Daves Communications Services	Rewire Emergency Phone/Fax test	11-6501-631-000	\$135.00	\$135.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/31/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113177	DecisionOne Corporation	Credit on IBM Maintenance	11-6401-646-002	(\$3,587.17)	
		IBM Maintenance	11-6401-646-002	\$4,304.60	\$717.43
113178	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$103.99	
		Lanier Copier Maintenance	11-6503-648-000	\$275.80	\$379.79
113179	Document Destruction Inc	Bulk Shredding	11-6503-701-000	\$375.00	\$375.00
113180	EAT Palluccas, LLC	Respiratory Advisory Meeting Caterer	12-1211-709-000	\$84.00	\$84.00
113181	Fastenal Company	First Aid Kit, Cherokee	11-7103-702-000	\$5.30	\$5.30
113182	Flinn Scientific Inc	Gloves- Large, Medium & Small	11-1103-700-000	\$353.17	
		Blood Pressure Set	11-1103-850-000	\$732.00	\$1,085.17
113183	Four State Maintenance SupplyInc	Vacuum Bags	11-7103-702-000	\$82.26	\$82.26
113184	Graves Menu Maker Foods	Supplies	16-9684-701-000	\$471.40	\$471.40
113185	Green Country Auto Group LLC	Trailer 3 and RV-24 Maintenance	11-6502-720-000	\$244.30	
		Trailer #2 Maintenance	11-6502-720-000	\$329.27	
		Oil Change and Tires	11-6502-720-000	\$541.51	\$1,115.08
113186	Griz Educational Fund	Hendershot Gallery Exhibit Fee	12-1203-702-000	\$150.00	\$150.00
113187	Hillyard/Springfield	Creme Clean	11-7102-702-000	\$40.38	
		Roll Towles, Toilet Paper	11-7102-702-000	\$1,150.35	
		XL Latex Gloves	11-7102-702-000	\$336.75	
		Cleaning Cloths, Air Freshener	11-7102-702-000	\$235.48	
		Toilet Paper, Trash Bags	11-7103-702-000	\$729.75	
		Sanitary Napkins, Air Fresheners	11-7103-702-000	\$136.53	
		Creme Clean, Cherokee	11-7103-702-000	\$39.38	
		Feminine Products, Cherokee	11-7103-702-000	\$83.30	\$2,751.92
113188	J W Pepper and Son, Inc	Music Supplies	11-1111-700-000	\$101.44	\$101.44
113189	Jock's Nitch/Parsons	Spirit jersey	11-5511-701-000	\$272.00	\$272.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	3/31/2016		Description	Account Number	Amount	Total
113190	Joplin Supply Company, Inc.			Water Fountain Filter	11-7102-649-000	\$119.04	\$119.04
113191	K F J X - TV			February Advertising	11-6301-613-000	\$880.00	\$880.00
113192	K L K C			February Advertising	11-6301-613-000	\$300.00	\$300.00
113193	K O A M - TV			February Advertising	11-6301-613-000	\$900.00	\$900.00
113194	K O D E - TV			February Advertising - KSNF	11-6301-613-000	\$500.00	
				February Advertising - KSNF	11-6301-613-000	\$10.00	
				February Advertising - RSNF	11-6301-613-000	\$500.00	\$1,010.00
113195	K S Y N-FM			February Advertising	11-6301-613-000	\$945.00	\$945.00
113196	George Knox			Vehicle Expense	11-6501-590-001	\$900.00	\$900.00
113197	KONE Inc			Elevator Maintenance	11-7102-649-000	\$1,921.83	
				Elevator Maintenance	11-7202-648-000	\$125.84	
				Elevator Maintenance	11-7202-648-000	\$389.80	\$2,437.47
113198	L C C Foundation			Nursing Memorial-Ellen Althausen	11-6102-709-000	\$50.00	
				Ted Hill Rental	11-6201-642-000	\$2,251.01	\$2,301.01
113199	Landauer Inc			Quarterly Dosimetry	12-1215-700-000	\$341.50	\$341.50
113200	McCarty's Office Machines Inc			Copier Drum-Print Shop	11-6503-648-000	\$133.00	
				Copier Drum-Nursing	11-6503-648-000	\$211.00	
				Toner, Steno books	11-6503-701-000	\$191.55	
				Index, 5tab	11-6503-701-000	\$10.56	
				Power Strips	11-7102-649-000	\$208.30	
				Cord Covers	11-7102-649-000	\$136.40	\$890.81
113201	Merchants Automotive Group, Inc.			Rental Vans	11-6502-720-000	\$850.00	
				Rental Vans	11-6502-720-000	\$850.00	\$1,700.00
113202	Paul Mulik			Mileage to Tune Piano's	11-1111-648-000	\$41.76	
				2 Piano Tunings	11-1111-648-000	\$200.00	\$241.76

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/31/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113203	Murphy Lawn Care	Mowing, Cherokee - August	11-7202-648-000	\$600.00	
		Mowing, Cherokee - September	11-7202-648-000	\$420.00	
		Mowing, Cherokee - October	11-7202-648-000	\$180.00	
		Mowing, Cherokee - November	11-7202-648-000	\$240.00	\$1,440.00
113204	Oswego High School	Yearbook Ad	11-6301-709-000	\$70.00	\$70.00
113205	P1 Group Inc	Monthly Contract	11-7103-649-000	\$500.00	
		Monthly Contract	11-7202-648-000	\$4,496.00	
		No cooling in SSC	11-7202-648-000	\$3,648.75	
		Repair Cooling Line	11-7202-648-000	\$8,304.64	\$16,949.39
113206	Parsons Babe Ruth League	Parsons Babe Ruth League Sponsors	11-6301-709-000	\$100.00	\$100.00
113207	Parsons Sun	Jumpstart Scholarship Ad	11-6301-613-000	\$350.00	
		Active Living Ad	11-6301-613-000	\$225.00	
		Viking Voyager	11-6301-613-000	\$350.00	
		Labette Community Guide	11-6301-613-000	\$350.00	
		Position Announcement	11-6504-613-000	\$50.00	\$1,325.00
113208	Frank Pishkur	High school art show judge	11-1101-706-002	\$175.00	\$175.00
113209	Pitney Bowes Inc.	Postage Meter Rent	11-6503-641-000	\$1,437.00	\$1,437.00
113210	Pittsburg State University Art Associati	Exhibit Fees	12-1203-702-000	\$150.00	\$150.00
113211	Professional Window Cleaning, Inc.	Annual Window Cleaning	11-7202-648-000	\$3,875.00	\$3,875.00
113212	Scantron Corporation	Test Sheets	11-4202-701-000	\$50.86	
		Test Sheets	11-4202-701-000	\$49.53	\$100.39
113213	Society for Human Resource Manager	Human Resource Membership	11-6504-630-000	\$190.00	\$190.00
113214	Southeast Kansas Living	Spring 2016 Ad	11-6301-613-000	\$48.75	\$48.75
113215	The Wright Signs	Cherokee Center Enrollment Banner	11-6301-704-000	\$400.00	\$400.00
113216	Triple S Pumping/Jeffrey Spielbusch	Grease Trap Service	11-7202-648-000	\$370.00	\$370.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/31/2016

Account
Number

Total

Amount

Description

Vendor

Check
Number

Check Number	Vendor	Description	Account Number	Amount	Total
113217	UniFirst Corporation	Uniforms	11-7202-648-000	\$54.84	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$78.39	
		Mats, Mops, Towels, Uniforms, Chero	11-7202-648-000	\$36.13	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$78.39	
		Uniforms	11-7202-648-000	\$54.84	
		Mats, Mops, Towels, Uniforms	11-7202-648-000	\$36.13	
		Uniforms	11-7202-648-000	\$74.09	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$78.39	
		Uniforms, Mops	11-7202-648-000	\$57.84	
		Uniforms	11-7202-648-000	\$54.84	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$78.39	
		Mats, Mops, Towels, Uniforms	11-7202-648-000	\$36.13	
		Mats, Mops, Towels, Uniforms	11-7202-648-000	\$35.43	
		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	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$39.20	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$39.20	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$39.20	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$39.20	
113218	Vance Lawn Care	Winterize Cherokee Parking Lot	11-7202-648-000	\$225.00	\$1,028.22
113219	Wood-Dulohery Insurance Inc	Commercial Property Ins/April	11-6501-621-000	\$3,583.00	
		Liability Insurance/April	11-6501-622-000	\$1,021.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	3/31/2016	Account Number	Amount	Total
113219	Wood-Dulohery Insurance Inc	Auto Insurance/April		11-6502-623-000	\$511.00	\$5,115.00
	11-General Fund		\$59,813.50			
	12-Postsecondary Technical Education Fund		\$2,991.21			
	16-Auxillary Ent Fund		\$4,368.17			
	67-Capital Outlay		\$0.00			
			<u>\$67,172.88</u>			
					<u>\$67,172.88</u>	

