

**LABETTE COMMUNITY COLLEGE
BOARD OF TRUSTEES**

June 9, 2016

5:30 p.m.

Conference Room

Review Copy

**Labette Community College
Board of Trustees Meeting Agenda
Thursday, June 9, 2016
5:30 p.m.**

Conference Room #1, Student Success Center

- I. Adoption of Agenda.....(Exhibit 1)
- II. Approval of May 12, 2016 Regular Meeting Minutes..... (Exhibit 2)
- III. Reports and/or Board Discussion
 - A. Faculty Senate Report
 - B. Administrative Reports
 - i. Comparison of Expenditures to Budget
 - ii. Insurance Update
 - C. President’s Report
- IV. Old Business (Action, Report, or Discussion)
- V. New Business (Action, Report, or Discussion)
 - A. Professional Staff Employment Letter.....(Agenda Item V.A.)
(Exhibit 3)
 - B. Approval of Bills(Agenda Item V.B.)
(Exhibit 4)

VI. 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.

VII. Executive session for the purpose of matters relating to the purpose of discussing employer-employee negotiations, to protect the public interest in negotiating a fair and equitable contract.

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

EXHIBIT 1

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, July 14, 2016, 5:30 p.m., **Conference Room, Student Success Center**

IX. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
May 12, 2016

The Board of Trustees met at 5:30 p.m. on Thursday, May 12, 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
Bethany Kendrick
Sydney Pemberton
Sue Brouk
Tammy Fuentez
Kathy Johnston
Joe Burke

Mark Watkins
Colleen Williamson
Trent McGown
Morgan Herlocker
Glenn Foss
Lindi Forbes
Ross Harper

Megan Fugate recorded the minutes.

Adoption of Agenda (ACTION ITEM)

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

Approval of Regular Meeting Minutes (ACTION ITEM)

Chair Hoskins asked for corrections or additions to the April 14, 2016 regular meeting minutes, Mr. Winchell moved to approve the minutes as presented. Mrs. Zetmeir seconded and motion carried 6-0.

Introduction of Employees

Dr. Knox introduced Ross Harper, Advisor/Recruiter and Trent McGown, PTA Clinical Coordinator.

Reports and/or Board Discussion

Bluffstone Update

Dr. Knox reported that the City received a full set of plans.

Faculty Senate Report

None

Administrative Report

Comparison of expenditures to the budget – Leanna Doherty had placed the April financial report at the table. At the end of April we were 83% of the way through the year, the general fund was 82% expended and the technical education/vocational fund was 74% expended.

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

Vice-President Doherty reviewed insurance rates with the Trustees and she will have more information at the June meeting. No action taken.

SGA Report

Morgan Herlocker was present to give a short report.

President's Report

Dr. Knox gave a short report. Dr. Knox also reviewed the final Higher Learning Commission report with the Trustees, in which LCC was reaccredited for the maximum of 10 years.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Professional Staff Employment Letter

Mr. McReynolds moved to approve the employment letter for Trent McGown, PTA Clinical Coordinator, beginning on May 1, 2016, at an annual salary of \$56,000. Mrs. Zetmeir seconded and motion carried 6-0.

Mrs. Zetmeir moved to approve the Professional Staff Employment Letter for Ross Harper, Admissions Recruiter, at a salary of \$27,000, beginning June 1, 2016. Mr. Winchell seconded and motion carried 6-0.

Approval of Bills

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

Public Comment

Trustee Taylor commented on how nice the GED Graduation was to attend.

Lindi Forbes thanked the Board for their continued support of the Foundation and Alumni.

Bethany Kendrick informed the Board that LCC hosted members of administration from State Technical College in Jefferson City, MO. They will touring the Zetmeir Health Science Building as they are preparing to build a facility.

Executive Session

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

Mrs. Zetmeir moved to recess into executive session at 5:55pm (time) for 10 minutes for the purpose of discussing employer-employee negotiations. Inviting in Dr. George Knox, Leanna Doherty, and Joe Burke.

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 public interest in negotiating a fair and equitable contract.

The Board reconvened at 6:05pm 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 June 9, 2016 at 5:30 p.m., Conference Room, Student Support Services Building.

Adjournment

Mrs. Zetmeir moved to adjourn the meeting at 6:06pm. Mr. Winchell seconded and motion carried 6-0.

Megan Fugate, Clerk of the Board

Agenda Item #: V.A.

Date: June 9, 2016

SUBJECT

Professional Staff Employment Letter Confirmation

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Financial Aid is a key area to recruitment and retention at LCC. Due to the retirement of Nancy Seal, the Financial Aid department has been restructured. Moving Theresa Hundley to a Financial Aid Counselor position has enhanced the department so cross-training with scholarships, Pell grants, loans and veteran's assistance is now being done. Additionally, using the PowerFaid software to the fullest has allowed LCC to get student's paperwork processed faster and more efficiently.

PRESIDENT'S RECOMMENDATION

The Board of Trustees approve the Professional Staff Employment letter for Theresa Hundley, Financial Aid Counselor, at a salary of \$31,000, beginning July 1, 2016.

Biography – Theresa Hundley

Theresa Hundley has been moved to a Financial Aid Counselor position. Theresa has worked at LCC for the past three years as a Financial Aid Specialist. Ms. Hundley earned a Bachelor of Business Administration in Management degree from Pittsburg State University and has been training extensively since coming to LCC on the LCC PowerFunds program software.

Theresa came to Labette from the Quest Credit Union in Pittsburg where she directly worked with customers in resolving problems or concerns with their accounts.

POSITION DESCRIPTION

FINANCIAL AID COUNSELOR

Reports to: Director of Financial Aid
Organizational Unit: Professional Staff - Exempt
Salary range: Counselor/Coordinator/Coach
Revision Date: July 2016

I. Basic Purpose of Position

Counsels student/parents about financial aid, completes/maintains financial aid files, assists in disbursement of loan/Pell funds to students, and cooperates with outside agencies. Works with PowerFAIDS support to customize software to fit LCC needs. In addition, the Financial Aid Counselor assists with recruitment, special enrollment and visit days on the campus.

II. Essential Job Functions

- A. Ability to counsel students and/or parents regarding federal aid programs and requirements
- B. Ability to assist with student/parent workshops
- C. Ability to complete all areas of verification for student financial aid files
- D. Ability to calculate all awards, (Federal and Institutional), as well as COD reporting and disbursing funds to the Business Office
- E. Ability to complete SAP (Satisfactory Academic Progress) for all student receiving financial aid
- F. Ability to continually develop PowerFAIDS software and train staff in new developments
- G. Ability to complete Default Management
- H. Ability to complete, submit and maintain Veteran files
- I. Ability to continue professional development by reading new regulations and attending professional conferences when feasible
- J. Ability to visit assigned high schools to develop and cultivate positive relationships with area high school administrators, prospective students, especially counselors, by such things as: (a) sending personal handwritten notes thanking students for attending meetings; (b) at least once per year, sending letters to counselors thanking them for the opportunity to come to their schools
- K. Ability to assist Student Life Specialists (Student Life and Admissions Coordinator), under the direction of the Dean of Enrollment Management and Vice President of Student Affairs, to assist with other Enrollment Management (Admissions, Financial Aid, Registration, Student Life) related duties as needed
- L. Ability to attend work in a regular and timely manner
- M. Ability to perform other duties as assigned by the Director of Financial Aid

III. Consulting Tasks

- A. Maintain communication with Business Office concerning those students receiving financial aid
- B. Communication with appropriate agencies

IV. Supervises the Following Staff

Financial Aid College Work study

V. Required Knowledge, Skills and Personal Qualifications

- A. High degree of tact, judgment and ability to deal with and influence not only students and parents, but persons in all types of positions
- B. Thorough knowledge of tax returns for validating student aid reports
- C. Knowledge of PowerFAIDS software
- D. Knowledge of office equipment such as calculator and computer

VI. Preferred Experience

Minimum 3 years' experience in a Financial Aid Office

VII. Educational Background

Minimum Bachelor degree

VIII. Working Conditions

- A. Usual office environment
- B. Significant amount of computer usage

Agenda Item: V.B.
Date: June 9, 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

5/6/2016 Account

EXHIBIT 4

Check Number	Vendor	Description	Account Number	Amount	Total
113633	A T and T	Phone Service	11-6501-631-000	\$265.69	
		Phone Service - Cherokee Center	11-7103-631-000	\$258.58	\$524.27
113634	American Association of Community	CAACC Registration - George Knox	11-6101-601-000	\$1,000.00	\$1,000.00
113636	Rhonda L Baker	Reimburse Meals - KASFAA Conf	11-5201-601-000	\$40.86	\$40.86
113638	Kim Beachner	Reimburse Mileage - Clinical Site	12-1208-602-000	\$75.60	\$75.60
113639	Delyna R Bohnenblust	Reimburse Nurse Directors Institute 2	12-1208-670-000	\$440.00	\$440.00
113640	Mike Brotherton	Reimburse Mileage - LCHS Evals	11-4202-602-000	\$35.64	\$35.64
113641	Jody Burzinski	Reimburse Mileage - Baxter Springs	11-6401-601-000	\$55.08	
		Reimburse Mileage - Spring Cherokee	11-6401-601-000	\$200.88	\$255.96
113642	CableONE	Cable Service	11-7202-648-000	\$77.27	\$77.27
113643	City of Parsons	Water Service	11-7102-632-000	\$1,752.59	\$1,972.42
		Water Service	16-9482-632-000	\$219.83	
113644	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$128.97	
		Cable - Cherokee Center	11-7103-701-000	\$82.06	\$211.03
113646	Kimberly M Dowling	Reimburse Mileage-Foundation Auctic	11-6301-601-000	\$36.72	\$36.72
113648	Lindi D Forbes	Reimburse Mileage - Auction	11-6505-601-000	\$27.54	\$27.54
113649	Crystal Garcia	Reimburse Mileage - Clinical Tour	12-1208-602-000	\$60.26	
		Reimburse Mileage - Clinicals (10)	12-1208-602-000	\$381.24	\$441.50
113650	Janelle Goins	Distinguished Alumni Luncheon Cater	11-6505-701-000	\$740.00	\$740.00
113651	Brittany Haley	Reimburse Storage Cabinet	11-5507-701-000	\$343.00	\$343.00
113652	Sharla Hopper	Reimburse Supplies Fall Advisory	11-1107-700-000	\$22.00	
		Reimburse Supplies Spring Advisory	11-1107-700-000	\$60.00	\$82.00
113653	Theresa M Hundley	Reimburse Gas - KASFAA Conf	11-5201-601-000	\$10.33	
		Reimburse Meals - KASFAA Conf	11-5201-601-000	\$22.00	\$32.33
113654	Kansas Board of Regents	KBOR Data Conf Reg-Tony Rabig	11-6401-601-000	\$75.00	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

5/6/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113654	Kansas Board of Regents	KBOR Data Conf Reg - Tracie Moon	11-6401-601-000	\$75.00	\$150.00
113656	Kansas Gas Service	Gas Service	11-7102-633-000	\$60.78	\$340.81
113657	Kansas Library Association	Gas Service	11-7102-633-000	\$280.03	\$90.00
113658	Kansas Outdoor Advertising	KLA/CULS Conf Reg-Scott Zollars	11-4101-701-000	\$90.00	\$575.00
113659	Bethany A Kendrick	April Advertising	11-6301-613-000	\$575.00	\$17.28
113661	Kylie Lucas	Reimburse Mileage-Auction for Scholz	11-6301-601-000	\$17.28	\$456.30
113662	Leigh Ann Martin	Reimburse Mileage - HS Visits (12)	11-5302-601-000	\$456.30	\$223.56
113664	Virginia C McElwee	Reimburse Mileage-Clinical Sites Spr	12-1215-602-000	\$223.56	\$324.00
113666	Ashley Moore	Reimburse Mileage - Teach Class Pa	11-4202-602-000	\$324.00	\$410.40
113667	Ryan S. Phillips	Reimburse Mileage - Clinicals (6)	12-1210-602-000	\$410.40	\$200.00
113668	Ramada/Topeka	Practice Facility Fee - Regionals	11-5506-600-000	\$200.00	\$1,116.62
113669	Region VI	Softball Travel Meals - Regionals	11-5506-600-000	\$1,116.62	\$883.38
113671	Rural Water District #5	Softball Travel Meals - Regionals	11-5509-601-000	\$883.38	\$1,829.70
113673	Ryan Seme	Softball Travel Hotel Regionals	11-5509-601-000	\$1,829.70	\$400.00
113674	Cheryl Smith	Entry Fee - Region Tournament	11-5506-600-000	\$400.00	\$200.00
113675	Jerrold W Stanford	Entry Fee - 1st Round	11-5506-600-000	\$200.00	\$18.00
113676	Brian Vediz	Water Bill, Cherokee	11-7103-632-000	\$18.00	\$484.38
113677	Veritiv	Reimburse Mileage - Meetings (8)	12-4204-601-000	\$484.38	\$194.40
113678	Verizon Wireless	Reimburse Mileage - Clinicals (6)	12-1208-602-000	\$194.40	\$1,277.10
		Reimburse Mileage - Recruiting (5)	11-5508-603-000	\$1,277.10	\$44.00
		Reimburse Valet parking - ESP Physi	12-1214-601-000	\$44.00	\$106.35
		Reimburse Meals - ESP Physics Conf	12-1214-601-000	\$106.35	\$727.46
		Paper	11-6503-705-000	\$727.46	\$278.31
		J Burzinski Phone Charges	11-6401-701-000	\$278.31	\$180.59
		Custodians Phone Charges	11-7102-649-000	\$180.59	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL


5/6/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113679	W C A Waste Corporation	Trash Removal, Cherokee	11-7103-649-000	\$109.07	\$109.07
113680	Westar Energy, Inc	Electricity	11-7102-634-000	\$13,662.62	
		Electricity - Cherokee Center	11-7103-634-000	\$1,063.95	
		Electricity	16-9482-634-000	\$828.93	\$15,555.50
113681	Tammy Wilson	Reimburse Mileage - Auction	11-6505-601-000	\$116.10	\$116.10
				<u>\$32,644.45</u>	

11-General Fund	\$29,175.50
12-Postsecondary Technical Education Fund	\$2,420.19
16-Auxillary Ent Fund	\$1,048.76
67-Capital Outlay	\$0.00
	<u>\$32,644.45</u>

Checks approved for release prior to Board action


President


Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

5/9/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113682	Ryan S. Phillips	Softball Travel - Regionals	11-5506-600-000	\$600.00	\$600.00
113683	Ramada/Topeka	Softball Hotel - Regionals	11-5506-600-000	\$914.85	\$914.85
				<u>\$1,514.85</u>	
	11-General Fund			\$1,514.85	
	12-Postsecondary Technical Education Fund			\$0.00	
	16-Auxillary Ent Fund			\$0.00	
	67-Capital Outlay			<u>\$0.00</u>	
				\$1,514.85	


Checks approved for release prior to Board action


Vice President of Finance & Operations


LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	Account Number	Amount	Total
113684	Commercial Bank	Closing Account at Great Southern Bank	11-0100-484-000	\$32,258.68	\$32,258.68
		11-General Fund		\$32,258.68	
		12-Postsecondary Technical Education Fund		\$0.00	
		16-Auxillary Ent Fund		\$0.00	
		67-Capital Outlay		\$0.00	
				<u>\$32,258.68</u>	

Checks approved for release prior to Board action



President



Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

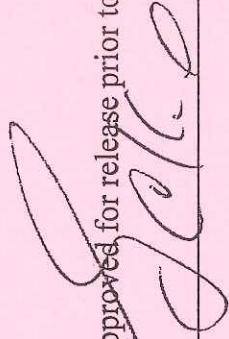
5/12/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113685	A T and T	Internet	11-6401-631-000	\$3,419.33	\$3,419.33
113690	Mike Brotherton	Reimburse for LCC art show purchase	12-1203-702-000	\$16.00	\$16.00
113691	City of Clinton	Softball Team National Pictures	11-5506-600-000	\$75.00	
113692	Alexander J Coplon	NJCAA Banquet & Social Softball Nat	11-5506-600-000	\$920.00	\$995.00
113693	Crossroads Charters Inc.	Reimburse Mileage - Recruiting (8)	11-5502-603-000	\$644.22	\$644.22
113695	Tammy Fuentez	Baseball Bus Trip, Cowley - 4/14/16	11-6502-720-000	\$1,200.00	\$1,200.00
113699	Kansas Board of Regents	Reimburse Mileage - Cherryvale HS	11-5302-601-000	\$27.00	\$27.00
113700	Kansas Department of Revenue	Data Conf Registration-Sue Brook	12-1246-630-000	\$75.00	\$75.00
		Printshop Sales Tax/April	11-6503-701-000	\$4.62	
		Bookstore Sales Tax/April	16-0000-216-001	\$202.90	
		Food Service Sales Tax/April	16-0000-216-002	\$541.89	\$749.41
113703	Tammy Kimrey	Reimburse Mileage - Rad Clinicals (3	12-1210-602-000	\$182.52	
		Reimburse Mileage - Sono Clinicals	12-1214-601-000	\$114.53	\$297.05
113704	Labette Health Pharmacy	Simulation Supplies	12-1208-700-000	\$42.80	\$42.80
113705	Leigh Ann Martin	Reimburse DANB practice tests	12-1215-700-000	\$945.00	\$945.00
113707	Benjamin McKenzie	Reimburse Mileage - Tulsa Recruiting	11-5505-603-000	\$118.26	
		Reimburse Airport Parking Wichita	11-5505-603-000	\$40.00	
		Reimburse Mileage - Wichita Airport	11-5505-603-000	\$145.80	
		Reimburse Car Rental-Nat HS Wrestli	11-5505-603-000	\$118.06	
		Reimburse Recruit Meal - BV and Par	11-5505-603-000	\$48.93	
		Reimburse Hotel - National HS Wrestl	11-5505-603-000	\$497.29	
		Reimburse MileageEast West Dual -	11-5505-603-000	\$156.60	\$1,124.94
113712	OneWay Promotions	Softball National T-Shirts	11-5506-600-000	\$432.00	\$432.00
113714	Ryan S. Phillips	National Softball Travel	11-5506-600-000	\$6,000.00	\$6,000.00
113716	Touchtone Communications	Long Distance	11-6501-631-000	\$38.00	


LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	5/12/2016	Account Number	Amount	Total
113716	Touchtone Communications	Long Distance - Cherokee Center		11-7103-631-000	\$18.44	\$56.44
113717	Jeffrey Michael Vesta	Reimburse Mileage - Recruiting (2)		11-5505-603-000	\$260.28	\$260.28
					<u>\$16,284.47</u>	
	11-General Fund		\$14,163.83			
	12-Postsecondary Technical Education Fund		\$1,375.85			
	16-Auxillary Ent Fund		\$744.79			
	67-Capital Outlay		\$0.00			
					<u>\$16,284.47</u>	

Checks approved for release prior to Board action



President



Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

5/19/2016 Account

Check Number	Vendor	Description	Account Number	Amount	Total
113725	A T and T	Phone Service	11-6501-631-000	\$4,560.50	\$4,560.50
113726	A T and T	Internet	11-6401-631-000	\$1,602.40	\$1,602.40
113727	Amazon.com LLC	War Room and Margin Call DVDs	11-1110-700-000	\$26.57	
		CISCO SYSTEMS 50-Port Gigabit Sw	11-6402-850-000	\$948.84	
		NEC Replacement Lamp VT 700 NP-	11-6403-701-000	\$30.11	
		HR Supplies	11-6504-701-000	\$180.90	
		A & P Supplies	11-7103-850-000	\$15.00	
		A & P Supplies	11-7103-850-000	\$17.49	
		A & P Supplies	11-7103-850-000	\$17.96	
		A & P Supplies	11-7103-850-000	\$5.64	
		A & P Supplies	11-7103-850-000	\$111.92	\$1,354.43
113728	B P	Gasoline	11-6502-720-000	\$212.94	\$212.94
113732	CableONE	Ted Hill Internet	11-6401-631-000	\$84.45	\$84.45
113733	Jill Coomes	Reimburse Airline ticket - ISE Conf	11-4200-630-023	\$532.20	\$532.20
113735	Leanna Doherty	Reimburse Mileage-Cherokee Ctr Boc	11-6201-601-000	\$15.12	\$15.12
113737	FedEx Express	Package Shipping (3)	11-5303-701-000	\$57.03	
		Package Shipping	11-6101-702-000	\$18.23	\$75.26
113738	Jacob R Fulsom	Reimbursement-Spring Travel	11-5504-701-000	\$211.00	\$211.00
113739	Green's Vegetation Control/William Gr	Fertilize - Baseball Field	11-5502-701-000	\$280.00	\$280.00
113743	Kansas Gas Service	Gas Service	11-7102-633-000	\$474.81	
		Gas Service - Cherokee Center	11-7103-633-000	\$59.22	
		Gas Service	16-9482-633-000	\$90.53	\$624.56
113747	Kara McIlvain	Reimburse Reg Focus on the Future	12-1246-630-000	\$50.00	
		Reimburse Registration-AARC Summit	12-1246-630-000	\$270.00	\$320.00
113748	National League for Nursing, Inc	ISE Conf Registration - Jill Coomes	11-4200-630-023	\$200.00	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

5/19/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113748	National League for Nursing, Inc	ISE Conf Registration - Jill Coomes	11-4201-630-002	\$1,500.00	\$1,700.00
113750	Parsons State Hospital Endowment	AsClinical Bags	12-1208-700-000	\$150.00	\$150.00
113752	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$750.30	\$750.30
113753	Alan C Pommier	Reimburse Mileage-KBOR College Al	11-4200-630-019	\$186.30	
		Reimburse Meal-KBOR Col Algebra T	11-4200-630-019	\$15.00	\$201.30
113754	Mitchell A Rolls	Reimburse Lunch for Recruits	11-5503-603-000	\$180.85	
		Reimburse Hotel - Recruiting	11-5503-603-000	\$84.44	
		Reimburse Mileage - Recruiting (3)	11-5503-603-000	\$516.78	
		Reimburse Hotel - Recruiting	11-5503-603-000	\$77.04	\$859.11
113755	Sears Commercial One	Kenmore Refrigerator-Biology	11-6404-850-002	\$799.99	\$799.99
113757	Jimmie J Wilson	Reimburse Tuition	12-1213-601-000	\$882.75	\$882.75
				<u>\$15,216.31</u>	

11-General Fund	\$13,773.03
12-Postsecondary Technical Education Fund	\$1,352.75
16-Auxiliary Ent Fund	\$90.53
67-Capital Outlay	\$0.00
	<u>\$15,216.31</u>

Checks approved for release prior to Board action

President


Dawn A. Sherry
Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

5/25/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113758	Bank of Parsons	Principal - Zetmeir Building	11-6201-761-000	\$27,181.76	
		Interest - Zetmeir Building	11-6201-762-000	\$1,772.69	\$28,954.45
113759	Tarah L Cockrell	Reimburse Mileage-Main Campus	11-7103-602-000	\$33.48	\$33.48
113761	Leanna Doherty	Reimburse Softball Nat Hotel Way Ho	11-5506-600-000	\$1,456.15	\$1,456.15
113763	Intrust Card Center	Stainless Steel Toothpick Holders	11-0100-484-000	\$42.16	
		Points Redeemed on Credit Card	11-0100-484-000	(\$850.00)	
		Screencast Pro Account	11-1124-700-000	\$49.00	
		NACEP Conference-Nancy Newby	11-4209-601-000	\$150.00	
		Hilton Garden-Rhonda Baker to KASF	11-5201-601-000	\$237.44	
		Hampton Inn - George Knox Jayhawk	11-6101-601-000	\$112.07	
		Photography Backdrops	11-6301-701-000	\$387.00	
		OnStar for LCC Vehicles	11-6502-720-000	\$130.87	
		Condenser Unit, P1	11-7102-649-000	\$685.70	
		Air Conditioner Equipment	11-7102-649-000	\$1,713.31	
		NBRC Exam -	12-1211-696-000	\$190.00	
		NBRC Exam -	12-1211-696-000	\$190.00	
		NBRC Exam -	12-1211-696-000	\$190.00	
		NBRC Exam -	12-1211-696-000	\$190.00	
		Omni Mandalay-Sono Stu to ESP Cor	12-1214-601-000	\$1,438.65	
		ADB Registry -	12-1214-681-000	\$250.00	
		Omni Mandalay-B Veditz to ESP Phys	12-1246-630-000	\$503.70	\$5,609.90
113764	Joe Smith Company, Inc	Concessions	16-9381-742-000	\$199.58	\$199.58
113765	Jennifer L Katzer	Reimburse Mileage - Main Campus	(2 11-7103-602-000	\$66.96	\$66.96
113766	Kara McIlvain	Reimburse Airfare - AARC Summer	F 12-1246-630-000	\$592.20	\$592.20
113767	US Foods, Inc	Supplies	16-9684-701-000	\$257.01	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

5/25/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113767	US Foods, Inc	Food	16-9684-743-000	\$916.84	
113768	Wal-Mart Community	Food	16-9684-743-000	\$1,596.41	\$2,770.26
		Snacks for finals & cleaning supplies	11-4101-701-000	\$103.36	
		Open House Supplies	11-5303-706-001	\$14.93	
		Graduation Supplies	11-5303-706-001	\$259.22	
		Round Up, Cherokee	11-7103-702-000	\$40.70	
		Equipment & Supplies	11-7103-850-000	\$117.84	
		Supplies for Simulation	12-1208-700-000	\$21.25	
		Gift cards for guest speakers	12-1215-700-000	\$100.00	
		Supplies	16-9684-701-000	\$14.73	
		Supplies	16-9684-701-000	\$33.44	
		Food	16-9684-743-000	\$22.66	
		Food	16-9684-743-000	\$148.85	
		Food	16-9684-743-000	\$91.79	
		Food	16-9684-743-000	\$71.26	
		Food	16-9684-743-000	\$110.01	
		Food	16-9684-743-000	\$106.34	
		Food	16-9684-743-000	\$35.39	
		Food	16-9684-743-000	\$23.66	\$1,315.43
113769	American Heritage Life Insurance Com	Cancer Premiums	11-0000-273-000	\$98.81	\$98.81
113770	American United Life Ins Co Group Pr	May Life Insurance Premiums	11-6501-590-001	\$375.69	\$375.69
113771	Bay Bridge Administrators, LLC f/b/o S	May EE 403(b) Contributions	11-0000-258-000	\$12,983.00	
		Cancer Premiums	11-0000-273-000	\$370.00	
		Disability Premiums	11-0000-275-000	\$642.02	
		Term Life Insurance Premiums	11-0000-276-000	\$842.32	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

5/25/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113771	Bay Bridge Administrators, LLC f/b/o SMay ER 403(b) Matching		11-6501-590-001	\$3,815.00	\$18,652.34
113772	Kansas Payment Center	May Garnishment	11-0000-265-000	\$259.00	\$259.00
113773	L C C Faculty Association	May Faculty Dues	11-0000-264-000	\$1,187.20	\$1,187.20
113774	L C C Foundation	May EE Contributions	11-0000-268-000	\$1,840.72	\$1,840.72
113775	Laurie B Williams	May Garnishment	11-0000-270-000	\$675.00	\$675.00
113776	Security Benefit Life Insurance Co.	May Medical Reimb/Child Care	11-0000-277-000	\$2,238.83	\$2,238.83
113777	US Bank	Coleen Carter - 30200278853	11-6501-590-001	\$50.00	\$50.00
113778	US Bank	Leanna Doherty - 30200278568	11-6501-590-001	\$271.00	\$271.00
113779	US Bank	Dana Eggers - 30200300207	11-6501-590-001	\$75.00	\$75.00
113780	US Bank	Janice Every - 30200277532	11-6501-590-001	\$92.00	\$92.00
113781	US Bank	Tammy Fuentez - 30200277784	11-6501-590-001	\$271.00	\$271.00
113782	US Bank	Megan Fugate - 30200276903	11-6501-590-001	\$193.84	\$193.84
113783	US Bank	Crystal Garcia - 30200333049	11-6501-590-001	\$50.00	\$50.00
113784	US Bank	Theresa Hundley - 30200286590	11-6501-590-001	\$100.00	\$100.00
113785	US Bank	Catherine Hyten - 30200279227	11-6501-590-001	\$75.00	\$75.00
113786	US Bank	Hannah Jack - 30200276963	11-6501-590-001	\$105.00	\$105.00
113787	US Bank	Phillip Jack III - 30200279105	11-6501-590-001	\$50.00	\$50.00
113788	US Bank	Cathy Kibler - 30200336693	11-6501-590-001	\$270.00	\$270.00
113789	US Bank	Peggy Kinsch - 30200335903	11-6501-590-001	\$50.00	\$50.00
113790	US Bank	Ben McKenzie - 30200335629	11-6501-590-001	\$150.00	\$150.00
113791	US Bank	Ricardo Mitchell - 30200290539	11-6501-590-001	\$100.00	\$100.00
113792	US Bank	Tracie Moon - 30200278107	11-6501-590-001	\$100.00	\$100.00
113793	US Bank	Melissa Nance - 30200291884	11-6501-590-001	\$271.00	\$271.00
113794	US Bank	Connie Nance - 30200286583	11-6501-590-001	\$100.00	\$100.00
113795	US Bank	Nancy Newby - 30200300127	11-6501-590-001	\$375.00	\$375.00

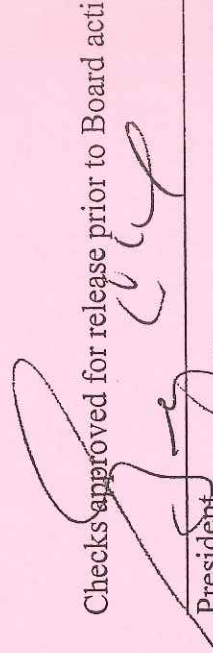
LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL


5/25/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113796	US Bank	Deborah Newby - 30200300176	11-6501-590-001	\$375.00	\$375.00
113797	US Bank	Cody Nutt - 30200278167	11-6501-590-001	\$50.00	\$50.00
113798	US Bank	Megan O'Brien - 30200335971	11-6501-590-001	\$100.00	\$100.00
113799	US Bank	Teri Pearce - 30200345452	11-6501-590-001	\$75.00	\$75.00
113800	US Bank	Kylie Lucas - 30200286589	11-6501-590-001	\$200.00	\$200.00
113801	US Bank	Nichole Reeves - 30200278282	11-6501-590-001	\$50.00	\$50.00
113802	US Bank	Seth Roach - 30200277281	11-6501-590-001	\$50.00	\$50.00
113803	US Bank	Hali Schultheiss - 30200338589	11-6501-590-001	\$50.00	\$50.00
113804	US Bank	Jerrold Stanford - 30200329054	11-6501-590-001	\$50.00	\$50.00
113805	US Bank	Jeffrey Vesta Jr - 30200329051	11-6501-590-001	\$50.00	\$50.00
113806	US Bank	Jonathan Wilhoft - 30200279018	11-6501-590-001	\$100.00	\$100.00
113807	US Bank	Jimmie Wilson - 30200356936	11-6501-590-001	\$50.00	\$50.00
113808	US Bank	Trudy Yockey - 30200278018	11-6501-590-001	\$70.00	\$70.00
113809	US Bank	Brandi McCall - 30200278688	11-6501-590-001	\$65.00	\$65.00
				<u>\$70,409.84</u>	

11-General Fund	\$63,116.07
12-Postsecondary Technical Education Fund	\$3,665.80
16-Auxiliary Ent Fund	\$3,627.97
67-Capital Outlay	\$0.00
	<u>\$70,409.84</u>

Checks approved for release prior to Board action


President


Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

5/31/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113810	A C T	Compass Testing Units	11-6401-661-001	\$134.00	
		Compass Testing Units	11-6401-661-001	\$134.00	
		Compass Testing Units	11-6401-661-001	\$268.00	\$536.00
113811	Ace Hardware, Inc.	Potted Plants	11-5303-706-001	\$99.95	
		Light Bulb	11-7102-649-000	\$4.99	
		Maintenance Supplies	11-7102-649-000	\$8.17	
		Facilities Supplies	11-7102-649-000	\$21.97	
		Maintenance Supplies	11-7102-649-000	\$8.99	
		Sealant	11-7102-649-000	\$22.47	
		Grounds Keeping Supplies	11-7102-649-000	\$106.48	
		Goundskeeping Supplies	11-7102-649-000	\$68.98	
		Light Bulbs	11-7102-649-000	\$18.98	
		Safety Goggles	11-7102-702-000	\$14.99	
		Custodial Supplies	11-7102-702-000	\$20.97	
		Supplies for Bookstore Sign	16-9482-701-000	\$49.68	
		Supplies	16-9684-701-000	\$20.98	\$467.60
113812	All Seasons Floral and Gifts	Roses for Nurse Pinning	11-5303-706-001	\$80.75	\$80.75
113813	American Chemical Society	Membership - Doug Ecoff	11-4200-630-006	\$162.00	\$162.00
113814	American Electric Company	Lighting Supplies	11-7102-649-000	\$534.00	
		Disconnect Box and Fuses	11-7102-649-000	\$200.34	\$734.34
113815	American Media Investments	March Advertising	11-6301-613-000	\$320.00	
		April Advertising	11-6301-613-000	\$560.00	\$880.00
113816	Anatomy Warehouse	Sinus Skull	12-1215-700-000	\$78.36	\$78.36
113817	Armstrong Medical	Laryngoscope set	12-1211-700-000	\$246.00	\$246.00
113818	B and H Photo Video	Graphic Design Supplies	12-1203-700-000	\$447.51	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

5/31/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113818	B and H Photo Video	Wacom Intuos Photo Pen/Touch Sm	12-1203-700-000	\$557.88	
		Graphic Design Equipment	12-1203-850-000	\$429.99	\$1,435.38
113819	Blanks USA	K1 two-sided Security Paper, Gray	11-6503-705-000	\$402.65	\$402.65
113820	Bleacher Gear	T-Shirts - Admissions/Recruiting	11-5302-711-000	\$702.00	
		Softball National T-Shirts for Exchang	11-5506-600-000	\$198.00	
		Student Pinning Plaque-Radiography	12-1210-700-000	\$30.00	
		Fire School Shirts	12-4204-699-000	\$476.00	\$1,406.00
113821	Blick Art Materials	Klopfenstein steel easel collegiate	11-1101-700-000	\$655.00	
		Matboards	12-1203-702-000	\$369.20	\$1,024.20
113822	Bob's Super-Saver, Inc.	Food	16-9684-743-000	\$7.55	\$7.55
113823	Brown Industries, Inc.	Years of Service Pins	11-6504-692-001	\$183.90	\$183.90
113824	C D W Government Inc	Computer Supplies	11-6401-646-002	\$684.46	
		Technology Supplies	11-6401-701-000	\$151.50	
		Exchange Server License	11-6401-701-000	\$177.13	
		Dell Professional P2213 - LED monito	12-1208-700-000	\$211.05	\$1,224.14
113825	Carolina Biological Supply Company	Biology Supplies	11-1102-700-000	\$1,251.43	
		Biology Supplies	11-1102-700-000	\$925.94	
		A & P Equipment	11-1103-850-000	\$295.37	\$2,472.74
113826	Channing Bete Company, Inc.	First Aid CPR AED card sets	12-4204-701-000	\$119.95	\$119.95
113827	City of Parsons	Municipal Auditorium Rental	11-5303-706-001	\$225.00	\$225.00
113828	Community-News Digital	Digital Marketing	11-6301-613-000	\$1,250.00	\$1,250.00
113829	Copy Products Inc	Copy Usage for Cherokee Center	11-7103-701-000	\$197.38	\$197.38
113830	Corporate Business Systems ofMO,	InSavin Copier Maintenance	11-6503-648-000	\$152.46	\$152.46
113831	Cynmar Corporation	Chemistry Supplies	11-1106-700-000	\$890.68	\$890.68
113832	Data Source Media, Inc	T650 Toner, T640 Toner	11-6401-701-000	\$1,537.40	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

5/31/2016

Account

Check

Number

Vendor

Description

Number

Amount

Total

Check Number	Vendor	Description	Account Number	Amount	Total
113834	Dell Marketing L P	Dell Optiplex 3040	11-6402-850-000	\$96.00	
		Dell Optiplex 3040	11-6402-850-000	\$9,324.90	
		Dell Optiplex 3040	11-6402-850-000	\$2,736.36	
		Dell Optiplex 3040	11-6402-850-000	\$96.00	
		Dell Optiplex 3040	11-6402-850-000	\$48.00	
		Dell Optiplex 3040	11-6402-850-000	\$96.00	
		Dell Optiplex 3040	11-6402-850-000	\$96.00	
		Dell Optiplex 3040	11-6402-850-000	\$96.00	
		Dell Latitude 3350	11-6403-850-000	\$2,126.25	\$85,050.47
113835	Demco	Credit on Mobile File Cart Returned	11-4101-701-000	(\$39.99)	
		Library Supplies	11-4101-701-000	\$1,199.58	\$1,159.59
113836	Digital Acoustics	IP Intercom Wall Surface Mount	11-6402-850-000	\$3,200.00	\$3,200.00
113837	E N V Services Inc.	Biology Safety Cabinet Cert & Travel	11-1102-646-000	\$1,650.00	\$1,650.00
113838	Electronix Express	Electronics Consumables	12-4204-701-000	\$188.45	\$188.45
113839	Elsevier, Inc.	Returned Textbooks	16-9381-740-000	(\$508.63)	
		Returned Textbooks	16-9381-740-000	(\$138.72)	
		Textbooks and Shipping Summer 201	16-9381-740-000	\$278.73	
		Textbooks and Shipping Summer 201	16-9381-740-000	\$1,583.27	\$1,214.65
113840	Fastenal Company	9V Batteries	11-7102-649-000	\$10.42	\$10.42
113841	Joyce Fields	JAM Instructor Fee	11-1133-523-001	\$325.00	\$325.00
113842	Fisher Scientific Company, LLC	Ethanol Alcohol - Biology	11-1102-700-000	\$296.60	\$296.60
113843	Flinn Scientific Inc	A & P Supplies	11-1103-700-000	\$388.41	
		Chemistry Supplies	11-1106-700-000	\$270.84	
		Chemistry Supplies	11-1106-700-000	\$132.00	
		Chemistry Supplies	11-1106-700-000	\$995.40	\$1,786.65

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

5/31/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113844	Global Technologies	Nursing Supplies	12-1208-700-000	\$165.20	\$165.20
113845	Green Country Auto Group LLC	Vehicle Maintenance, MV-40	11-6502-720-000	\$42.59	
		Vehicle Maintenance, CA-13	11-6502-720-000	\$518.21	\$560.80
113846	Grey House Publishing	Readers guide 2016-2016 subs. renew	11-4101-704-001	\$458.00	
		Current Biography Yearbook 2016	11-4101-704-001	\$191.60	\$649.60
113847	Hal Leonard Corporation	Textbooks and Shipping Summer 201	16-9381-740-000	\$468.14	\$468.14
113848	Herff Jones Inc.	Degree, Labette Com Col	11-5303-706-001	\$707.85	\$707.85
113849	Hillyard/Springfield	Custodial Supplies	11-7102-702-000	\$1,223.52	\$1,223.52
113850	Home Store	Tile for Gymnasium Entrance	11-7102-649-000	\$132.50	\$132.50
113851	International Biochemical and Biomed	Biotechnology Supplies	11-1102-700-000	\$1,764.74	\$1,764.74
113852	Jameco Electronics	Electronics Consumables	12-4204-701-000	\$89.24	
		Electronics Consumables	12-4204-701-000	\$311.69	\$400.93
113853	Jenzabar, Inc.	Netnet Interface Maintenance	11-6401-646-001	\$1,000.00	\$1,000.00
113854	Jim Coleman, Ltd	National Nurses Week	12-1208-700-000	\$286.99	\$286.99
113855	Jock's Nitch/Parsons	Shipping and Embroidery	11-5505-701-000	\$50.00	\$50.00
113856	Jock's Nitch/Parsons	Flat seam practice baseball	11-5502-701-000	\$603.60	
		Spalding flat seam baseballs	11-5502-701-000	\$1,264.30	\$1,264.30
		Adidas batting helmets	11-5502-701-000	\$292.80	
		Home Jersey and Shooting Shirt	11-5503-701-000	\$1,955.11	
		1/4 Zips Labette Wrestling Emb	11-5505-701-000	\$249.05	\$249.05
		Warm up pants	11-5505-701-000	\$813.90	
		Grey/Black Tee Shirt Labette Wrestlin	11-5505-701-000	\$1,094.45	
		Plaques - Athletes of the Year	11-5506-701-000	\$49.00	\$6,322.21
113857	K F J X - TV	April Advertising	11-6301-613-000	\$800.00	\$800.00
113858	KLKC	April Advertising	11-6301-613-000	\$300.00	\$300.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

5/31/2016

Account

Check Number	Vendor	Description	Account Number	Amount	Total
113859	K O A M - TV	April Advertising	11-6301-613-000	\$1,040.00	\$1,040.00
113860	K O D E - TV	April Advertising - KODE	11-6301-613-000	\$111.00	
		April Advertising - KSNF	11-6301-613-000	\$500.00	
		April Advertising - RSNF	11-6301-613-000	\$450.00	
		April Advertising - RSNF	11-6301-613-000	\$500.00	\$1,561.00
113861	K S Y N-FM	April Advertising	11-6301-613-000	\$945.00	\$945.00
113862	Kitchen Pass, Inc.	OTEC Advisory Committee meeting	12-1204-709-000	\$90.92	
		Early Childcare Advisory Comm. Mtg.	12-1204-709-000	\$92.00	\$182.92
113863	George Knox	Reimburse Hotel Deposit-President's	11-6101-601-000	\$452.47	
		Vehicle Expense	11-6501-590-001	\$900.00	\$1,352.47
113864	KONE Inc	KONE Elevator Maintenance	11-7102-649-000	\$389.80	
		KONE Elevator Contract	11-7202-648-000	\$125.84	\$515.64
113865	L C C Foundation	Foundation Auction Credit Cards	11-0100-484-000	\$17,606.50	
		Ted Hill Internet	11-6201-642-000	\$2,251.01	
		Payment on Line of Credit	11-6201-659-000	\$32,175.69	\$52,033.20
113866	Labette Health Pharmacy	Clinical Bag Supplies	12-1208-700-000	\$1,263.45	\$1,263.45
113867	Laser Designs/PSHTC	8 x10" Plaques	11-6301-661-000	\$200.00	\$200.00
113868	M B S Textbook Exchange, Inc.	Returned Textbooks	16-9381-740-000	(\$424.25)	
		Textbooks and Shipping Summer 201	16-9381-740-000	\$706.11	\$281.86
113869	McCarty's Office Machines Inc	Chemistry Supplies	11-1106-700-000	\$503.72	
		Chemistry Equipment	11-1106-850-000	\$149.94	
		High Back Mesh Chair - BO	11-6201-701-000	\$299.00	
		High Back Mesh Chair - BO	11-6201-701-000	\$299.00	
		Calendars, Tape	11-6503-701-000	\$94.35	
		Filing Cabinet Keys	11-7102-671-000	\$14.00	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

5/31/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113869	McCarty's Office Machines Inc	Cubical Door	11-7103-649-000	\$1,495.00	\$2,855.01
113870	McGraw-Hill Companies	Returned Textbooks	16-9381-740-000	(\$1,192.38)	
113871	Medco Sports Medicine	Textbooks and Shipping Summer 201	16-9381-740-000	\$2,468.58	\$1,276.20
113872	Meridian Professional Imaging	Physical Education Supplies	11-1112-700-000	\$48.95	
113873	MeyerPT	Physical Education Supplies	11-1112-700-000	\$429.90	\$478.85
113874	Modern Language Association of Amer	Printed Photographs	11-6301-661-000	\$23.38	\$23.38
113875	NurseTim Incorporated	PTA Supplies	12-1213-700-000	\$372.41	\$372.41
113876	O'Reilly Automotive Stores , Inc	English Faculty MLA Handbooks	11-1109-700-000	\$119.42	
113877	P1 Group Inc	Replace Tempering Valve, Cafe	11-7102-649-000	\$396.52	
		New Motor Exhaust Fan Annex	11-7102-649-000	\$404.88	
		Replace Air Flow Switch Unit #6	11-7102-649-000	\$229.91	
		New Condensing Unit Student Union	11-7102-649-000	\$1,115.92	
		New Transformer	11-7102-649-000	\$392.16	
		Duct Work on Old Dorms	11-7102-649-000	\$376.00	
		Replace fan motor M305	11-7102-649-000	\$858.05	
		Monthly Contract	11-7103-649-000	\$500.00	
		Monthly Contract	11-7202-648-000	\$4,496.00	\$8,769.44
113878	Parsons Fine Jewelry	Retirement Gift	11-6504-692-001	\$121.50	\$121.50
113879	Parsons State Hospital Endowment	AsGiveaway T-Shirts	11-6301-704-000	\$600.00	\$600.00
113880	Parsons Sun	Cardinal Citee Ad	11-6301-613-000	\$100.00	
		Spring Ensembles Ad	11-6301-613-000	\$60.00	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

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Check Number	Vendor	Description	Account Number	Amount	Total
113880	Parsons Sun	Spring Ensembles Ad	11-6301-613-000	\$100.00	
		Peace Officer Ad	11-6301-613-000	\$60.00	
		Auction Ad	11-6301-613-000	\$117.00	
		Auction Ad	11-6301-613-000	\$195.00	
		Music Recital Ad	11-6301-613-000	\$48.00	\$680.00
113881	PSU HHPR Dept	Lifetime Fitness Materials	11-1112-700-001	\$610.00	\$610.00
113882	Save-a-Lot	Softball Sendoff Supplies	11-6301-709-000	\$41.08	\$41.08
113883	Scantron Corporation	Scantron Sheets	11-4202-701-000	\$260.20	
		Returned Scantron Sheets	11-4202-701-000	(\$36.55)	
		Scantron Sheets	11-4202-701-000	\$57.90	
		Scantron Sheets	11-4202-701-000	\$58.38	\$339.93
113884	Sheerin Scientific Inc.	Mlcrosopes Servicing	11-1102-646-000	\$2,600.00	\$2,600.00
113885	Sigma-Aldrich Inc.	Chemistry Supplies	11-1106-700-000	\$217.67	\$217.67
113886	Styers Equipment Company	Oki Drums and Toner	11-6503-701-000	\$2,098.55	\$2,098.55
113887	The Cleaners	Press regalia	11-5303-706-001	\$88.15	\$88.15
113888	U S Medical Specialities, Inc.	Cases of Spirometry Filters & Nose Cl	12-1211-700-000	\$240.44	\$240.44
113889	ULine, Inc.	Storage Bins	12-1211-700-000	\$747.89	\$747.89
113890	UniFirst Corporation	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$36.13	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$36.13	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$36.13	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$36.13	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$36.13	
		Uniforms	11-7202-648-000	\$54.84	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$78.39	
		Uniforms	11-7202-648-000	\$54.84	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

5/31/2016

Check Number	Vendor	Description	Account Number	Amount	Total
113890	UniFirst Corporation	Aprons, Mats, Mops, Cloths	11-7202-648-000	\$78.39	
		Uniforms	11-7202-648-000	\$54.84	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$78.39	
		Aprons, Mats, Mops, Towels	11-7202-648-000	\$78.39	
		Aprons, Mats, Cloths	11-7202-648-000	\$78.39	
		Uniforms	11-7202-648-000	\$54.84	
		Uniforms	11-7202-648-000	\$54.84	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$39.20	
		Aprons, Mats, Mops, Towels	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	\$1,042.80
113891	Vernier Software and Technology LLC	Chemistry Equipment	11-1106-850-000	\$2,384.55	\$2,384.55
113892	Wallcur	Practi-Powder	12-1208-700-000	\$123.06	\$123.06
113893	Wildcat Retro Brands, LLC	Merchandise and Shipping Summer 2	16-9381-741-000	\$716.50	\$716.50
					<u>\$213,255.75</u>

11-General Fund	\$200,987.51
12-Postsecondary Technical Education Fund	\$8,036.68
16-Auxiliary Ent Fund	\$4,231.56
67-Capital Outlay	\$0.00
	<u>\$213,255.75</u>