

**LABETTE COMMUNITY COLLEGE
BOARD OF TRUSTEES**

January 12, 2017

5:30 p.m.

Conference Room

Review Copy

EXHIBIT 1

Labette Community College
Board of Trustees Meeting Agenda
Thursday, January 12, 2017
5:30 p.m.

Conference Room #1, Student Success Center Building

- I. Adoption of Agenda.....(Exhibit 1)
- II. Approval of December 8, 2016, Regular Meeting Minutes...(Exhibit 2)
- III. Reports and/or Board Discussion
 - A. Cardinal Villas Student Housing Update
 - B. Faculty Senate Report
 - C. Administrative Reports
 - 1. Comparison of Expenditures to Budget
 - 2. Audit
 - D. President's Report
 - E. Presidential Hire

- IV. 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.

- V. Old Business (Action, Report, or Discussion)
 - A. Approval of Revised Program.....(Agenda Item IV.A.)
(Exhibit 3)
- VI. New Business (Action, Report, or Discussion)
 - A. Policy Review(Agenda Item VI.A.)
(Exhibit 4)
 - B. Approval of Bills.....(Agenda Item VI.B.)
(Exhibit 5)

EXHIBIT 1

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. Next Regular Board Meeting: February 9, 2017, 5:30 p.m., CR, Student Union Building, and Tentative Agenda Items

IX. Adjournment

EXHIBIT 2

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
December 8, 2016

The Board of Trustees met at 5:30 p.m. on Thursday, December 8, 2016 in the Conference Room, Student Success Center Building.

Members Present

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

Others Present

Dr. George Knox
Leanna Doherty
Janice Every
Lindi Forbes
Bethany Kendrick

Tammy Fuentes
Sue Brouk
Dee Bohnenblust
Ed Kurtz
Terry Hardman

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 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 November 10, 2016 regular meeting minutes, Mr. McReynolds moved to approve the minutes as presented. Mrs. Zetmeir seconded and motion carried 6-0.

Library Bid Specs

Mr. Winchell moved to approve the base bid amount of \$39,528.00 and alternate number 1 amount of \$13,428.00 presented by Newberry Construction. Mr. McReynolds seconded and motion carried 5-1. Mr. Howerter voted against.

Reports and/or Board Discussion

Cardinal Villas Student Housing Update

Crossland Construction is on schedule with the building.

Faculty Senate Report

None

Administrative Report

Comparison of expenditures to the budget – Leanna Doherty had placed the November financial report at the table. At the end of November we were 42% through the year. The general fund was 39% expended and the technical education/vocational fund was 42% expended. She invited questions from the Trustees and welcomed phone calls at a later date.

Vice-President Doherty is hoping to have the audit after the first of the year.

President's Report

Lindi Forbes, Director of Foundation and Alumni gave the final figures on Giving Tuesday. LCC Athletics received \$13,757.50 in donations on Giving Tuesday. (That figure doesn't include the \$5,000 original gift from Ginny Wommack that created the endowment fund)

EXHIBIT 2

Because LCC brought in both the most dollars as well as the most number of donors, LCC earned \$1,000 in bonuses. With all the bonuses, matching funds, and gifts, Giving Tuesday brought in a total of **\$19,966.50** to the LCC Athletic Endowment Fund, which will be added to the \$5,000 from Ginny.

Dr. Knox gave a short report.

Presidential Hire

Chair McReynolds reported that the committee has reviewed the application and narrowed down the applicants. Phone interviews will begin within the next two weeks.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Westar Energy Easement

Mr. Taylor moved to approve the signing of the easement presented by Westar Energy. Mr. McReynolds seconded and motion carried 6-0.

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Policy Approval

Mr. Taylor moved to approve Policy 3.36 Hybrid Courses. Mrs. Zetmeir seconded and motion carried 6-0.

Faculty Contract Ratification

Mr. Howerter moved to approve a faculty contract for Kim Beachner, Nurse Faculty, beginning on January 1, 2017 at Master's +36 Step 29, \$60,187. Mr. Winchell seconded and motion carried 6-0.

Mr. Winchell moved to approve a faculty contract for Bruce Bowles, Nurse Faculty, beginning on January 1, 2017 at Master's +12 Step 21, \$50,667. Mrs. Zetmeir seconded and motion carried 6-0.

Approval of Bills

Mrs. Zetmeir moved to approve the payment of the bills. Mr. Winchell seconded and motion carried 6-0.

Review of Revised Program

Sue Brouk reviewed the information about the Computer Support Specialist Program. Action will be taken in January.

Public Comment

Mr. Taylor commended the LCC Baseball players for assistance delivering the trees from the Stella Wells Auction.

Mr. McReynolds reported that the Cardinal Villas are starting to get contracts for next year.

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 January 12, 2017 at 5:30 p.m., Conference Room, Student Success Center Building.

Adjournment

Mr. McReynolds moved to adjourn the meeting at 6:14pm. Mr. Howerter seconded and motion carried 6-0.

Megan Fugate, Clerk of the Board

SUBJECT

Computer Support Specialist Program

REASON FOR CONSIDERATION BY THE BOARD

The Network Administration program has been in phase out since the Board of Trustees voted to discontinue the program in October 2015. However, in discussion with the Kansas Board of Regents, the recommendation was made that LCC consider revising the Network Administration program to the Computer Support Specialist program.

BACKGROUND

The Computer Support Specialist program has been through the program alignment process and has the industry-recognized credentials imbedded into the curriculum. The Computer Support Specialist career path offers the most employment opportunities for someone with an associate's degree or less. The Information Technology field places a significant value on the industry-recognized certification exams and consistently pays a higher salary to someone with those credentials. Federal government IT jobs require the Network + certification. This certification is one of the four imbedded in this program. The other three are: CompTIA A+, Server +, and Security +.

LCC can revise the Network Administration program without going through the Kansas Board of Regents/Technical Education Authority new program approval process. If we do not take this action before the Network Administration program is closed this summer, we would have to complete the new program approval process to offer the Computer Support Specialist program. Gaining this approval would require submitting an application to the Technical Education Authority and successfully completing the public comment and vote process. A positive outcome would be unlikely since other community colleges in our area offer this program. Offering this program will help LCC meet KBOR's Foresight 2020 new performance goal of awarding 37 additional degrees/certificates per year for the next four years.

PRESIDENT'S RECOMMENDATION

That the Board of Trustees approve the Computer Support Specialist AAS degree and two supporting certificates.

List of New/Revised Programs and Courses
Approved by C&I

New/Revised Name	Credit Hours	Code/Course Number	Date C&I Approved	Effective Date
Revised Program/Certificates				
Computer Support Specialist AAS degree	60		12/2/16	FY18
CompTIA A+ Certificate	19		12/2/16	FY18
Computer Support Specialist Certificate	42		12/2/16	FY18
Revised Courses				
Introduction to Programming Logic	3	COMP 130	12/2/16	FY18
Network Administration Applications	3	COMP 182	12/2/16	FY18
Database Concepts (Microsoft Access)	3	COMP 192	12/2/16	FY18
Network Security	3	COMP 195	12/2/16	FY18
PC Troubleshooting	3	COMP 198	12/2/16	FY18
PC Troubleshooting Applications	3	COMP 199	12/2/16	FY18
Network Server	3	COMP 201	12/2/16	FY18
Network Server Applications	3	COMP 202	12/2/16	FY18
New Courses				
Operating Systems	3	COMP 200	12/2/16	FY18
Network + Exam Review	1	COMP 185	12/2/16	FY18
Security + Exam Review	1	COMP 196	12/2/16	FY18
CompTIA A+ Exam Review	1	COMP 203	12/2/16	FY18
Server + Exam Review	1	COMP 204	12/2/16	FY18

Computer Science Computer Support Specialist Program

Certificate A Requirements: CompTIA A+ Certificate

MATH 115	College Algebra	3	
COMP 110	Computer Concepts and Applications	3	
COMP 115	Spreadsheets (Microsoft Excel)	3	
COMP 180	Introduction to Networking	3	
COMP 198	PC Troubleshooting*	3	(description)
COMP 199	PC Troubleshooting Applications*	3	(credits, outcomes)
COMP 203	CompTIA A+ Exam Review**	1	
Total		19	

Certificate B Requirements: Computer Support Specialist Certificate

Certificate A Requirements		19	
Additional Requirements:			
COMP 130	Introduction to Programming <i>Logic</i> *	3	(title)
COMP 182	Network Administration <i>Applications</i> *	3	(title, credits, description, outcomes)
COMP 192	Database Concepts (<i>Microsoft Office</i>)*	3	(title)
COMP 195	Network Security*	3	(title)
COMP 201	Network <i>Server</i> *	3	(title, credits, description, outcomes)
COMP 202	Network <i>Server Applications</i> *	3	(title, credits, description, outcomes)
COMP 200	Operating Systems**	3	
Two of the following three required:		2	
COMP 185	Network + Exam Review** (1 credit)		
COMP 204	Server+ Exam Review** (1 credit)		
COMP 196	Security+ Exam Review** (1 credit)		
Total		42	

Associate in Applied Science Degree Requirements

Certificate B Requirements		42
Additional Requirements:		
ENGL 101	English Composition I	3
BUAD 110	Business Communications	3
General Education Electives		12
Program Total		60

*Revised course

**New course

College Success Skills (LEAR 101) is required for all first-time, full-time students with fewer than 15 hours after high school graduation.

Agenda Item #: VI.A.
Date: January 12, 2017

SUBJECT

Review 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 review:

Policy 3.03 Catalog

Policy 3.05 Credit for Prior Learning

The attached exhibits show the proposed changes.

PRESIDENT'S RECOMMENDATION

That the Board of Trustees review Policy 3.03 Catalog and Policy 3.05 Credit for Prior Learning. We will request action to be taken at the February Board Meeting.

POLICY 3.03 CATALOG

The College regularly publishes a catalog, which contains information including, but not limited to policies, procedures, and programs and services offered. The catalog ~~requires approval of the President~~ is approved by all stakeholders prior to publication.

Adopted: 6/13/94

Revised:

POLICY 3.05 CREDIT FOR PRIOR LEARNING

~~Non-traditional education is learning that has not been transcribed by a regionally accredited higher education institution. Labette Community College may award credit for knowledge acquired outside the traditional classroom to encourage and assist students to complete degrees. LCC credits must be awarded in subject fields in which LCC offers comparable courses or curricula. To encourage and assist students to complete degrees Labette Community College may award College credit for non-traditional education.~~ Procedures regarding this policy are available in the Admissions Office. (See following Procedure for Details)

Revised: 12/12/00

Agenda Item: VI.B.
Date: January 12, 2017

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

12/2/2016

Check Number	Vendor	Description	Account Number	Amount	Total
115953	A T and T	Phone Service	11-6501-631-000	\$297.08	
		Phone Service - Cherokee Center	11-7103-631-000	\$277.62	\$574.70
115954	A T and T	Internet	11-6401-631-000	\$1,616.40	\$1,616.40
115955	Kae Lani Rae Bryan	Reimburse Hotel - Recruiting	11-5509-603-000	\$106.76	
		Reimburse Mileage-Recruiting 5/27-8/	11-5509-603-000	\$1,670.76	\$1,777.52
115957	Cardmember Service	Hyatt Regency-Scott Zollars KS Lib A:	11-4101-601-000	\$287.10	
		Delta-Jake Fulsom to AVCA Recruitin:	11-5504-603-000	\$351.20	
		Best Western-Eldon Edwards-Hall of I	11-5505-601-000	\$121.71	
		Comfort Inn-Wrestling Hotel St Louis	11-5505-601-000	\$552.66	
		Sleep Inn-Wrestling Hotel St Charles	11-5505-601-000	\$543.84	
		Quality Inn-Wrestling Hotel Hays	11-5505-601-000	\$379.20	
		ClubHouse Inn-Leanna Doherty KACC	11-6201-601-000	\$95.23	
		Barracuda Maintenance/Upgrade Ren	11-6401-646-002	\$1,099.00	
		Fairfield Inn-Paula Weidert AKCCOP	11-6501-601-000	\$105.93	
		OnStar for LCC Vehicles	11-6502-720-000	\$130.86	
		Hawthorne Suite-Janice Every Title IX	11-6504-690-000	\$90.22	
		Position Announcement - President	11-6504-690-000	\$320.00	
		Position Announcement-President	11-6504-690-000	\$275.00	
		Position Announcement-President	11-6504-690-000	\$255.00	
		MenitMeter Online Account Renewal	12-1208-700-000	\$74.85	
		Prezi Software Renewal	12-1208-700-000	\$177.00	
		MenitMeter Online Fee	12-1208-700-000	\$1.49	
		Doubletree-Nurses to KCADNE	12-1246-630-000	\$488.32	
		Hilton Garden-Trent McGown KPTA C	12-1246-630-000	\$346.62	\$5,695.23
115958	Cherokee County Treasurer	Property Taxes/Year	11-6501-662-000	\$125.35	\$125.35

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

12/2/2016

Check Number	Vendor	Description	Account Number	Amount	Total
115960	Commercial Bank/Cash	Cash for Fall Book Buybacks	16-0000-103-001	\$20,000.00	\$20,000.00
115961	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$141.55	
		Cable - Cherokee Center	11-7103-701-000	\$84.11	\$225.66
115963	Janice S Every	Reimburse Mileage - Title IX Training	11-6504-601-001	\$154.44	\$154.44
115965	Jacob R Fulsom	September Meals - Recruiting	11-5504-603-000	\$93.12	
		October Meals - Recruiting	11-5504-603-000	\$84.12	
		Reimburse Mileage - Recruiting (3)	11-5504-603-000	\$486.00	
		Remburse - PadLock	11-5504-701-000	\$11.99	\$675.23
115966	Brittany Haley	Reimburse Adidas Polos	11-5507-701-000	\$82.00	\$82.00
115967	Jana's Campaign	Title IX Training - Janice Every	11-6504-630-000	\$175.00	\$175.00
115968	Kansas Gas Service	Gas Service	11-7102-633-000	\$139.04	
		Gas Service	11-7102-633-000	\$36.56	\$175.60
115969	Kansas Outdoor Advertising	November Advertising	11-6301-613-000	\$575.00	\$575.00
115970	Kansas Region Phi Theta Kappa	PTK St. Judes Trip Registration	11-1126-604-000	\$600.00	\$600.00
115971	Kylie Lucas	Reimburse Meal - Recruiting	11-5302-601-000	\$18.53	
		Reimburse Mileage - Recruiting (2)	11-5302-601-000	\$234.90	\$253.43
115972	Leigh Ann Martin	Reimburse Mileage - Main Campus (3)	12-1215-602-000	\$97.20	\$97.20
115973	Midwest JUCO Jamboree	WBB Wichita Entry Fee	11-5503-601-000	\$95.00	\$95.00
115976	Ryan S. Phillips	Reimburse Mileage-Recruiting (9)	11-5509-603-000	\$1,380.24	
		Reimburse-Recruiting Meals-Hotels C	11-5509-603-000	\$577.01	
		Reimburse Gas/Materials for Field	11-5509-701-000	\$264.93	\$2,222.18
115977	Alan C Pommier	Reimburse Meals - AMATYC Conf	11-4200-630-019	\$72.98	
		Reimburse Mileage - AMATYC Conf	11-4200-630-019	\$732.02	
		Reimburse Parking Fee - AMATYC	11-4201-630-002	\$10.00	
		Reimburse Food - AMATYC Conf	11-4201-630-002	\$97.39	\$912.39

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

12/2/2016

Check Number	Vendor	Description	Account Number	Amount	Total
115979	Mitchell A Rolls	Reimburse Hotels from Highland Clas	11-5503-601-000	\$389.05	\$389.05
115980	Shell Fleet Plus	Gasoline	11-6502-720-000	\$33.16	\$33.16
115981	Southeast Kansas Living	Winter 2016 Ad	11-6301-613-000	\$48.75	\$48.75
115982	The Center for Work Ethic Development	Work Ethic Workshop Training Fee	12-1246-691-000	\$4,500.00	\$4,500.00
115983	U S Postal Service	BRM Annual Maintenance	11-6503-611-000	\$670.00	\$670.00
115984	U S Postal Service	BRM Permit Fee	11-6503-611-000	\$215.00	\$215.00
115985	University of Saint Mary	Game Guarantee St. Mary's WBB	11-5503-701-000	\$200.00	\$200.00
115986	Verizon Wireless.	J Burzinski Phone Charges	11-6401-701-000	\$353.30	\$353.30
		Custodians Phone Charges	11-7102-649-000	\$180.49	\$533.79
115987	W C A Waste Corporation	Waste Removal, Cherokee	11-7103-649-000	\$109.07	\$109.07
115988	Wal-Mart Community	HOF Reception Food/Cake	11-5505-601-000	\$721.36	
		Candy for Garfield Trick or Treaters	11-6201-701-000	\$93.74	
		Donor Appreciation/Parade Supplies	11-6301-709-000	\$37.76	
		Donor Luncheon and Student Life Sup	11-7103-701-000	\$44.34	
		Bungee Cords	11-7103-702-000	\$5.56	
		Supplies for Nursing	12-1208-700-000	\$65.19	
		Supplies-Dental Advisory Council Me	12-1215-709-000	\$13.55	
		Food	16-9684-743-000	\$146.67	
		Food	16-9684-743-000	\$19.98	
		Food	16-9684-743-000	\$62.98	
		Food	16-9684-743-000	\$87.08	
		Food	16-9684-743-000	\$71.54	
		Food	16-9684-743-000	\$125.03	
		Food	16-9684-743-000	\$115.51	
		Food	16-9684-743-000	\$79.96	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

12/2/2016

Check Number	Vendor	Description	Account Number	Amount	Total
115988	Wal-Mart Community	Food	16-9684-743-000	\$69.18	
		Food	16-9684-743-000	\$252.74	
		Food	16-9684-743-000	\$4.14	
		Food	16-9684-743-000	\$10.08	
		Food	16-9684-743-000	\$83.73	
		Food	16-9684-743-000	\$16.66	\$2,126.78
115989	Westar Energy, Inc	Electricity	11-7102-634-000	\$14,053.84	
		Electricity - Cherokee Center	11-7103-634-000	\$1,310.31	
		Electricity	16-9482-634-000	\$732.06	\$16,096.21
				<u>\$60,954.14</u>	

11-General Fund	\$33,312.58
12-Postsecondary Technical Education Fund	\$5,764.22
16-Auxillary Ent Fund	\$21,877.34
67-Capital Outlay	\$0.00
	<u>\$60,954.14</u>

Checks approved for release prior to Board action

President

James W. Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

12/9/2016

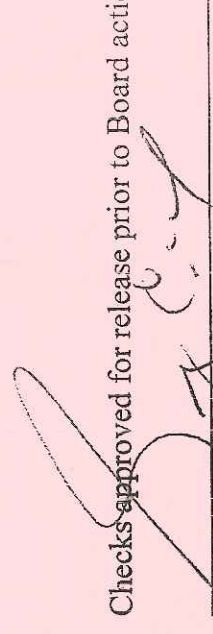

Check Number	Vendor	Description	Account Number	Amount	Total
116001	A T and T	Internet	11-6401-631-000	\$3,422.43	\$3,422.43
116002	American United Life Ins Co Group Pr	December Life Insurance Premiums	11-6501-590-001	\$389.95	\$389.95
116004	Kalynn S Amundson	Reimburse Grammarly Subscription	11-1115-700-000	\$139.95	\$139.95
116006	Kim Beachner	Reimburse Mileage - Clinicals (5)	12-1208-602-000	\$345.60	\$345.60
116007		Prorated Lunch Plan	16-0884-478-001	\$225.75	\$225.75
116008	Linda G Brown	Reimburse Mileage - Clinicals	12-1210-601-000	\$46.44	\$46.44
116009		Volleyball Line Judge	11-5506-576-000	\$40.00	\$40.00
116010	CableONE	Cable Service	11-7202-648-000	\$82.38	\$82.38
116011	Chicken Annie's	Lunch for Work Ethic Training	12-1204-709-000	\$184.00	\$184.00
116012	City of Parsons	Water Service	11-7102-632-000	\$2,105.86	
		Water Service	16-9482-632-000	\$208.34	\$2,314.20
116014	Alexander J Coplton	Reimburse Rental Car in Houston	11-5502-603-000	\$57.50	
		Reimburse Mileage - Tulsa Airport	11-5502-603-000	\$118.80	\$176.30
116017	Enterprise Rent-a-Car	Rental Van, Wrestling	11-6502-720-000	\$475.00	\$475.00
116018	Brady Finton	Wrestling Referee 12/13	11-5505-680-000	\$275.00	\$275.00
116019	Tammy Fuentes	Reimburse Mileage - PTK St Jude Trij	11-1126-604-000	\$48.06	\$48.06
116020	Jacob R Fulsom	Reimburse Meals - Recruiting	11-5504-603-000	\$59.64	
		Reimburse Supplies	11-5504-701-000	\$78.99	\$138.63
116023	Brittany Haley	Reimburse-Fitness Mentor Study Guir	11-5507-601-000	\$49.00	
		Reimburse NASM CES Self-Study Te	11-5507-601-000	\$504.29	\$553.29
116024	Ross Harper	Reimburse Mileage-Recruiting & Clinii	12-1211-602-000	\$124.20	\$124.20
116025		Volleyball Line Judge	11-5506-576-000	\$120.00	\$120.00
116028		Volleyball Line Judge	11-5506-576-000	\$80.00	\$80.00
116029	Kansas State Treasurer	Unclaimed Property	11-0100-484-000	\$172.00	\$172.00
116031		Volleyball Line Judge	11-5506-576-000	\$80.00	\$80.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	Account Number	Amount	Total
116032	Ashley Moore	Reimburse Mileage - Clinicals (4)	12-1210-602-000	\$338.04	\$338.04
116035	Nancy Newby	Reimburse Mileage-High Schools Fall	11-4209-601-000	\$395.28	\$395.28
116036	Donald (Trey) JL Osborne III	Reimburse Gas for WBB Travel Van	11-6502-720-000	\$10.00	\$10.00
116038	Rural Water District #5	Water, Cherokee	11-7103-632-000	\$37.87	\$37.87
116040	Security Benefit Life Insurance Co.	Flexible Spend Acct Forfeiture Reimbi	11-6501-590-001	\$290.04	\$290.04
116041	Ryan Seme	Reimburse Mileage - Meetings (13)	12-4204-601-000	\$497.34	\$497.34
116042	Cheryl Smith	Reimburse Mileage - Clinicals (12)	12-1208-602-000	\$259.20	\$259.20
116045		Volleyball Line Judges	11-5506-576-000	\$120.00	\$120.00
116047	Scotty M Zollars	Reimburse Mileage - SEKLS Board M	11-4101-602-000	\$66.42	\$66.42
				<u>\$11,447.37</u>	

11-General Fund \$9,218.46
 12-Postsecondary Technical Education Fund \$1,794.82
 16-Auxillary Ent Fund \$434.09
 67-Capital Outlay \$0.00
\$11,447.37

Checks approved for release prior to Board action


 President

 Shanna Deherty
 Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

12/15/2016

Check Number	Vendor	Description	Account Number	Amount	Total
116114	Accident Fund	Workman's Comp	11-6501-590-001	\$3,286.40	\$3,286.40
116116	Amazon.com LLC	The Time Machine (2002 DVD)	11-1109-700-000	\$71.30	
		SureCall FlexPro Omni/Dome, Dual B	11-6402-850-000	\$774.00	
		MUSYSIC 1600 Watts Professional P	11-6403-850-000	\$259.48	\$1,104.78
116119	Bank of Parsons	Principal - Zetmeir Building	11-6201-761-000	\$28,150.11	
		Interest - Zetmeir Building	11-6201-762-000	\$804.34	\$28,954.45
116121	Linda G Brown	Reimburse Mileage - Evaluation	11-4202-602-000	\$57.24	\$57.24
116123	CableONE	Ted Hill Internet	11-6401-631-000	\$87.95	\$87.95
116126	FedEx Express	Package Shipping (6)	11-5303-701-000	\$106.84	\$106.84
116128	Rhonda Gilpin	Reimburse NSO Membership	11-4200-630-026	\$91.00	\$91.00
116129	Grand Rental Station	Scissor Lift	11-7102-649-000	\$172.05	\$172.05
116130	Jennifer Harding	Reimburse Mileage - Clinicals (5)	12-1211-602-000	\$358.02	\$358.02
116132	Joe Smith Company, Inc	Concessions	16-9381-742-000	\$312.95	\$312.95
116133	Kansas Department of Revenue	Printshop Sales Tax/November	11-6503-701-000	\$6.35	
		Bookstore Sales Tax/November	16-0000-216-001	\$80.24	
		Food Service Sales Tax/November	16-0000-216-002	\$507.73	\$594.32
116134	Kansas Gas Service	Gas Service	11-7102-633-000	\$629.47	
		Gas Service - Cherokee Center	11-7103-633-000	\$114.01	
		Gas Service	16-9482-633-000	\$99.05	\$842.53
116135	Kansas Works	Payment to Wrong School -	11-0100-484-000	\$740.00	\$740.00
116136	Aaron Keal	Reimburse Mileage - Recruiting	11-5502-603-000	\$135.00	\$135.00
116137	Tammy Kimrey	Reimburse Mileage - Rad Clinicals (3)	12-1210-602-000	\$105.57	
		Reimburse Mileage - Sono Clinicals (2)	12-1214-602-000	\$62.37	\$167.94
116138	KJCCC	WBB Officials	11-5503-680-000	\$8,460.00	\$8,460.00
116140	Benjamin McKenzie	Wrestling Travel - 1/29/17	11-5505-601-000	\$650.00	\$650.00

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

12/15/2016

Check Number	Vendor	Description	Account Number	Amount	Total
116141	Benjamin McKenzie	Wrestling Travel & Reg	11-5505-601-000	\$600.00	\$600.00
116142	Benjamin McKenzie	Wrestling Travel - 1/17/17	11-5505-601-000	\$250.00	\$250.00
116143	Benjamin McKenzie	Wrestling Travel - 1/12/17	11-5505-601-000	\$900.00	\$900.00
116144	Benjamin McKenzie	Wrestling Travel - 1/6/17	11-5505-601-000	\$850.00	\$850.00
116145	Benjamin McKenzie	Meal Money December	11-5505-601-000	\$650.00	\$650.00
116146	National Fastpitch Coaches Association	NFCA Membership - Ryan Phillips	11-5509-701-000	\$95.00	\$95.00
116149	Touchtone Communications	Long Distance	11-6501-631-000	\$89.68	
		Long Distance - Cherokee Center	11-7103-631-000	\$19.44	\$109.12
116150	US Foods, Inc	Supplies	16-9684-701-000	\$115.03	
		Supplies	16-9684-701-000	\$158.70	
		Supplies	16-9684-701-000	\$75.76	
		Supplies	16-9684-701-000	\$114.67	
		Food	16-9684-743-000	\$1,043.90	
		Food	16-9684-743-000	\$763.38	
		Food	16-9684-743-000	\$1,261.99	
		Food	16-9684-743-000	\$1,996.98	
		Credit on Food	16-9684-743-000	(\$158.31)	\$5,372.10
116151	Veritiv	Supplies	11-6503-705-000	\$57.34	
		Supplies	11-6503-705-000	\$578.95	\$636.29
116152	Mark Watkins	Reimburse Mileage - KCCLI	11-4202-601-000	\$165.24	
		Reimburse Meals - KCCLI	11-4202-601-000	\$40.76	
		Reimburse Hotel - KCCLI	11-4202-601-000	\$99.11	\$305.11
116153	West IP Communications	EMC Maintenance Renewal	11-6401-646-002	\$2,200.00	\$2,200.00
116154	Jimmie J Wilson	Reimburse Kansas PT license	12-1213-681-000	\$68.68	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	12/15/2016	Account Number	Amount	Total
116154	Jimmie J Wilson	Reimburse APTA Membership Dues		12-1213-681-000	\$375.39	\$444.07
	11-General Fund		\$51,191.06			
	12-Postsecondary Technical Education Fund		\$970.03			
	16-Auxillary Ent Fund		\$6,372.07			
	67-Capital Outlay		\$0.00			
			<u>\$58,533.16</u>		<u>\$58,533.16</u>	

Checks approved for release prior to Board action

President

Deanna Doherty

Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

12/20/2016

Check Number	Vendor	Description	Account Number	Amount	Total
116215	A T and T	Phone Service	11-6501-631-000	\$4,812.24	\$4,812.24
116216	A T and T	Internet	11-6401-631-000	\$1,616.40	\$1,616.40
116217	B P	Gasoline	11-6502-720-000	\$241.35	\$241.35
116218		Refund Book Buyback	16-9381-740-000	\$20.00	\$20.00
116219	Joseph Burke	Reimburse Supplies for In-Service	11-4201-627-001	\$9.48	\$9.48
116220		Refund Book Buyback	16-9381-740-000	\$28.00	\$28.00
116221	Leanna Doherty	Reimburse Mileage-Cherokee Ctr (3)	11-6201-601-000	\$31.32	\$31.32
116222	Jacob R Fulsom	Reimburse Meal - Recruit	11-5504-603-000	\$20.68	\$20.68
		Remburse - Columbus Hotel Recruitin	11-5504-603-000	\$518.76	\$539.44
116225	Julie Page	Reimburse Meals - KCADNE	11-4200-630-024	\$23.41	\$23.41
		Reimburse Mileage - Clinicals (7)	12-1208-602-000	\$556.20	\$579.61
116226	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$1,267.82	\$1,267.82
116229	Ryan Seme	Reimburse Mileage - Meetings (6)	12-4204-601-000	\$433.08	\$433.08
116230		Refund Book Buyback	16-9381-740-000	\$30.00	\$30.00
116231	Wal-Mart Community	KACCT Supplies	11-6102-709-000	\$49.74	\$49.74
		Candy Canes for Employee Lunch	11-6201-701-000	\$10.80	\$10.80
		Christmas Parade Supplies	11-6301-701-000	\$58.52	\$58.52
		Parade Materials	11-6301-701-000	\$24.80	\$24.80
		Facility Supplies	11-7103-649-000	\$27.57	\$27.57
		Water	11-7103-701-000	\$19.50	\$19.50
		Hot Chocolate Bar Supplies	11-7103-701-000	\$35.64	\$35.64
		Coffee Pot	11-7103-701-000	\$69.00	\$69.00
		Food	16-9684-743-000	\$273.34	\$273.34
		Food	16-9684-743-000	\$245.28	\$245.28
		Food	16-9684-743-000	\$6.66	\$6.66

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

12/20/2016

Check Number	Vendor	Description	Account Number	Amount	Total
116231	Wal-Mart Community	Food	16-9684-743-000	\$365.35	
		Food	16-9684-743-000	\$29.88	
		Food	16-9684-743-000	\$45.97	
		Food	16-9684-743-000	\$29.56	
		Food	16-9684-743-000	\$78.34	
		Food	16-9684-743-000	\$64.38	\$1,434.33
		Food	16-9684-743-000	\$98.81	\$98.81
116232	American Heritage Life Insurance Com	Cancer Premiums	11-0000-273-000	\$98.81	
116233	Bay Bridge Administrators, LLC f/b/o S	Employee 403(b) Contributions	11-0000-258-000	\$12,738.00	
		Cancer Premiums	11-0000-273-000	\$341.77	
		Disability Premiums	11-0000-275-000	\$684.86	
		Term Life Insurance Premiums	11-0000-276-000	\$848.32	
		Employer 403(b) Matching	11-6501-590-001	\$3,700.00	\$18,312.95
116234	Carl B. Davis, Trustee	Garnishment	11-0000-270-000	\$675.00	\$675.00
116235	L C C Faculty Association	Faculty Dues	11-0000-264-000	\$992.18	\$992.18
116236	L C C Foundation	Employee Contributions	11-0000-268-000	\$965.00	\$965.00
116237	PHEAA	Garnishment	11-0000-270-000	\$93.07	\$93.07
116238	Security Benefit Life Insurance Co.	Medical Reimburs/Child Care	11-0000-277-000	\$2,188.83	\$2,188.83
				<u>\$34,368.91</u>	

11-General Fund	\$32,162.87
12-Postsecondary Technical Education Fund	\$989.28
16-Auxillary Ent Fund	\$1,216.76
67-Capital Outlay	\$0.00
	<u>\$34,368.91</u>

Checks approved for release prior to Board action

[Signature]
President

[Signature]
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
116155	Ace Hardware, Inc.	Zip ties for Baseball Field	11-5502-701-000	\$25.97	
		Maintenance Supplies	11-7102-649-000	\$10.00	
		Facilities Supplies	11-7102-649-000	\$48.02	
		Maintenance Supplies	11-7102-649-000	\$12.99	
		Cable Ties	11-7102-649-000	\$18.98	
		File Chainsaw	11-7102-649-000	\$5.49	
		Screw Deck	11-7102-649-000	\$6.99	
		Mouse Traps	11-7102-649-000	\$7.98	
		Maintenance Supplies	11-7102-649-000	\$10.95	
		Stem Kohler	11-7102-649-000	\$13.99	
		Batteries	11-7102-649-000	\$7.96	
		Keys	11-7102-671-000	\$9.95	
		Winter Gloves	11-7102-702-000	\$13.98	
		Batteries and Clock, Cherokee	11-7103-702-000	\$47.97	
		Supplies	16-9684-701-000	\$7.77	\$248.99
116156	American Media Investments	November Advertising	11-6301-613-000	\$297.00	\$297.00
116157	C D W Government Inc	T650 Duplexer	11-6401-646-001	\$341.99	
		QuickBooks Accountant 2015 - box p	11-6401-701-000	\$252.34	
116158	Cengage Learning	Casio - 3 - Black - Print Ribbon	11-6403-701-000	\$20.84	\$615.17
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$10,465.62	\$10,465.62
116159	City of Parsons	Security 11/30 Game/Cheryl Siu	11-5506-576-000	\$58.40	
		Security 12/5 Game/Shannon Vail	11-5506-576-000	\$72.88	
		Security 12/7 Game/Shannon Vail	11-5506-576-000	\$72.88	
116160	Cliff Keen Wrestling Products	Workout Short	11-5505-701-000	\$1,477.11	\$1,477.11
116161	Community-News Digital	Digital Marketing	11-6301-613-000	\$800.00	\$800.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

12/31/2016

Check Number	Vendor	Description	Account Number	Amount	Total
116162	Copy Products Inc	Color Copier Maintenance	11-6503-648-000	\$1,053.98	
		Copy Usage for Cherokee Center	11-7103-701-000	\$104.34	\$1,158.32
116163	Corporate Business Systems ofMO, InSavon Copier Maintenance		11-6503-648-000	\$96.03	\$96.03
116164	Data Source Media, Inc	MS610 Toner	11-6401-701-000	\$1,728.95	\$1,728.95
116165	Daves Communications Services	Cherokee Telephone Software and Mi:	11-6501-631-000	\$295.50	
		1408 DIGITAL DISPLAY PHONES E/	11-6501-631-000	\$270.00	\$565.50
116166	Elsevier Inc.	Returned Textbooks	16-9381-740-000	(\$2,031.49)	
		Returned Textbooks	16-9381-740-000	(\$2,810.19)	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$7,168.05	\$2,326.37
116167	F A Davis Company	Textbooks and Shipping Spring 2017	16-9381-740-000	\$650.89	\$650.89
116168	Fastenal Company	Facilities Supplies	11-7102-649-000	\$3.16	
		Facilities Supplies	11-7102-649-000	\$11.78	\$26.00
		Facilities Supplies	11-7102-649-000	\$11.06	\$26.00
116169	Green's Vegetation Control/William Gr	Winterizer for Softball Field	11-5509-701-000	\$210.00	\$210.00
116170	Hal Leonard Corporation	Textbooks and Shipping Spring 2017	16-9381-740-000	\$33.79	\$33.79
116171	Herff Jones Inc.	Diploma Covers	11-5303-706-001	\$1,645.86	\$1,645.86
116172	Hillyard/Springfield	Mop Bucket and Gloves	11-7102-702-000	\$122.06	
		Gloves, Tissues, Roll Towels, Toilet Pa	11-7102-702-000	\$2,479.44	\$2,601.50
116173	Iola Public Library	Laura Ingall's Wilder Little Town	11-4101-703-000	\$5.00	
		Kansas Forts and Bases	11-4101-703-000	\$5.00	\$10.00
116174	J R C E R T	JRCERT 2017 Annual Fee	12-1210-670-000	\$2,100.00	\$2,100.00
116175	Jenzabar, Inc.	Advising Training	11-6401-646-001	\$2,456.25	\$2,456.25
116176	Jock's Nitch/Parsons	Early Enrollment T-Shirts	11-5302-711-000	\$1,082.50	
		LCC Woven Jacket	11-5504-701-000	\$52.49	\$52.49
		Sweat Pant	11-5505-701-000	\$1,342.23	\$1,342.23

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
116176	Jock's Nitch/Parsons	Static Tees	11-5505-701-000	\$796.72	
		Red SST's - 3 color - Inv 3379	11-5505-701-000	\$661.17	
		Black SST's 3 color	11-5505-701-000	\$661.21	
		Adidas Hoodies	11-5505-701-000	\$1,181.23	
		Team Practice, Travel, Competition G	11-5505-701-000	\$551.83	
		30 Training Rope for Weight Room	11-5506-701-000	\$186.42	\$6,515.80
116177	K F J X - TV	November Advertising	11-6301-613-000	\$694.00	\$694.00
116178	K L K C	November Advertising	11-6301-613-000	\$300.00	\$300.00
116179	K O A M - TV	November Advertising	11-6301-613-000	\$1,195.00	\$1,195.00
116180	K O D E - TV	November Advertising - KODE	11-6301-613-000	\$225.00	
		November Advertising - KSNF	11-6301-613-000	\$490.00	
		November Advertising - RSNF	11-6301-613-000	\$500.00	\$1,215.00
116181	K S Y N-FM	November Advertising	11-6301-613-000	\$975.00	\$975.00
116182	George Knox	Reimburse Meal - Athletic Capital Car	11-6101-709-000	\$35.11	
		Vehicle Expense	11-6501-590-001	\$900.00	\$935.11
116183	Labette Avenue	LCC Offers More Ad	11-6301-613-000	\$80.00	
		Christmas Wish Book Ad	11-6301-613-000	\$80.00	\$160.00
116184	Landauer Inc	Dosimeters	12-1215-700-000	\$352.05	\$352.05
116185	Lippincott, Williams and Wilkins	Textbooks and Shipping Spring 2017	16-9381-740-000	\$1,122.31	\$1,122.31
116186	M B S Textbook Exchange, Inc.	Textbooks and Shipping Spring 2017	16-9381-740-000	\$666.88	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$36.77	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$6,272.25	\$6,975.90
116187	M P S	Returned Textbooks	16-9381-740-000	(\$750.00)	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$1,437.74	\$687.74
116188	McCarty's Office Machines Inc	Office Chair	11-5201-701-000	\$299.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

12/31/2016

Check Number	Vendor	Description	Account Number	Amount	Total
116188	McCarty's Office Machines Inc	Office Supplies	11-6503-701-000	\$68.85	
		Office Supplies	11-6503-701-000	\$79.35	
		Office Chair	11-7102-649-000	\$110.00	
		Office Chair	11-7102-649-000	\$257.86	\$815.06
116189	McGraw-Hill Companies	Textbook and Shipping Spring 2017	16-9381-740-000	\$714.29	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$1,823.54	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$2,984.97	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$7,923.10	\$13,445.90
116190	Mountain Plains Library Association	Library Organization Membership	11-4101-701-000	\$65.00	\$65.00
116191	Mytown Media, Inc	November Advertising	11-6301-613-000	\$450.00	\$450.00
116192	N A C S O R P Inc	Textbooks and Shipping Spring 2017	16-9381-740-000	\$80.62	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$841.68	\$922.30
116193	O'Reilly Automotive Stores , Inc	Gator and Mower Supplies	11-6502-720-000	\$45.90	
		Automotive Supplies	11-6502-720-000	\$4.99	
		Automotive Supplies	11-6502-720-000	\$22.97	\$73.86
116194	P1 Group Inc	Motor and Blower Installation	11-7102-649-000	\$948.31	
		Repair Gas Leaks in Student Union	11-7102-649-000	\$575.26	
		Steam Table Installation	11-7102-649-000	\$518.88	
		Work on Main Lobby RTU, Cherokee	11-7103-649-000	\$904.63	\$2,947.08
116195	Par Forms Corporation	Max Glide Click Corporate Pen	12-4204-701-000	\$314.58	\$314.58
116196	Parsons Sun	Holiday Concert Ad	11-6301-613-000	\$80.00	
		Holiday Wrap Ad	11-6301-613-000	\$600.00	
		Booster Appreciation Ad	11-6301-613-000	\$90.00	
		Active Living Ad	11-6301-613-000	\$225.00	
		Position Announcement	11-6504-690-000	\$40.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	12/31/2016		Description	Account Number	Amount	Total
116196	Parsons Sun			Position Announcement	11-6504-690-000	\$40.00	\$1,075.00
116197	Pearson Education, Inc			Textbooks and Shipping Spring 2017	16-9381-740-000	\$2,103.88	\$2,103.88
116198	Prestwick House, Inc.			Textbooks and Shipping Spring 2017	16-9381-740-000	\$493.35	\$493.35
116199	PSU HHPR Dept			Lifetime Fitness PSU Materials F16	11-1112-700-001	\$445.00	\$445.00
116200	Reserve Account			PBP# 20352357 (Postage)	11-6503-611-000	\$2,000.00	\$2,000.00
116201	Sherwin-Williams Company			Paint	11-7102-649-000	\$60.46	
				Paint Supplies	11-7102-649-000	\$18.86	
				Paint	11-7102-649-000	\$30.23	\$109.55
116202	T & E Auto Sales			Vehicle Maintenance, RV-27	11-6502-720-000	\$40.73	
				Vehicle Maintenance, RV-23	11-6502-720-000	\$40.73	
				Vehicle Maintenance, RV-24	11-6502-720-000	\$40.73	
				Vehicle Maintenance, RV-26	11-6502-720-000	\$189.55	
				Vehicle Maintenance, MV-40	11-6502-720-000	\$67.17	\$378.91
116203	T H Rogers Lumber Company			Maintenance Supplies	11-7102-649-000	\$13.88	
				Lumber, Softball Dugout	11-7102-649-000	\$298.30	\$312.18
116204	Townsend Press Book Center			Textbooks and Shipping Spring 2017	16-9381-740-000	\$1,588.26	\$1,588.26
116205	Triad Environmental Services			Monthly Lagoon Inspection, Cherokee	11-7103-649-000	\$995.00	\$995.00
116206	Tucker and Markham Attorneys at Law			Legal Services	11-6501-662-000	\$240.00	\$240.00
116207	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	
				Uniforms	11-7202-648-000	\$54.84	
				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	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

12/31/2016

Check Number	Vendor	Description	Account Number	Amount	Total
116207	UniFirst Corporation	Uniforms	11-7202-648-000	\$54.84	
		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	\$625.68
116208	W W Norton and Company Inc.	Textbooks and Shipping Spring 2017	16-9381-740-000	\$381.05	\$381.05
116209	Weatherproofing Technologies, Inc	Materials Cherokee Center Roof-Rest	11-6201-659-013	\$9,760.20	\$9,760.20
116210	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$165.53	\$165.53
116211	Elsevier Inc.	Textbooks and Shipping Spring 2017	16-9381-740-000	\$1,072.40	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$4,475.03	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$5,416.15	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$5,494.30	\$16,457.88
116212	Hal Leonard Corporation	Textbooks and Shipping Spring 2017	16-9381-740-000	\$93.27	\$93.27
116213	Horton's Pizza	Pizza for Presidential Seach Committee	11-6504-690-000	\$44.23	\$44.23
116214	S E K Human Resources Association	SEKHRA Dues	11-6504-601-001	\$40.00	\$40.00
				<u>\$107,188.17</u>	
	11-General Fund			\$46,547.66	
	12-Postsecondary Technical Education Fund			\$2,766.63	
	16-Auxillary Ent Fund			\$57,873.88	
	67-Capital Outlay			<u>\$0.00</u>	
				\$107,188.17	

