

**LABETTE COMMUNITY COLLEGE
BOARD OF TRUSTEES**

February 9, 2017

5:30 p.m.

Conference Room

Review Copy

EXHIBIT 1

Labette Community College
Board of Trustees Meeting Agenda
Thursday, February 9, 2017
5:30 p.m.

Conference Room #1, Student Success Center Building

- I. Adoption of Agenda.....(Exhibit 1)
- II. Approval of January 12, 2017, Regular Meeting Minutes.....(Exhibit 2)
- III. Approval of January 31, 2017, Special Meeting Minutes.....(Exhibit 3)
- IV. Reports and/or Board Discussion
 - A. Student Housing/Bluffstone Update
 - B. Faculty Senate Report
 - C. Student Government Association Report
 - D. Administrative Report
 - 1. Comparison of Expenditures to Budget
 - E. President's Report
 - F. Presidential Hire
- V. Old Business (Action, Report, or Discussion)
- VI. New Business (Action, Report, or Discussion)
 - A. Tuition and Fees for 2017-2018.....(Agenda Item VI.A.)
(Exhibit 4)
 - B. Board Member Term Resolution(Agenda Item VI.B.)
(Exhibit 5)
 - C. City of Parsons Neighborhood Revitalization(Agenda Item VI.C.)
(Exhibit 6)
 - D. Program & Course Approval(Agenda Item VI.D.)
(Exhibit 7)
 - E. Policy Approval(Agenda Item VI.E.)
(Exhibit 8)
 - F. Approval of Bills.....(Agenda Item VI.F.)
(Exhibit 9)
- VII. Public Comment

EXHIBIT 1

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: March 10, 2016, 5:30 p.m., CR and Tentative Agenda Items

IX. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
January 12, 2017

The Board of Trustees met at 5:30 p.m. on Thursday, January 12, 2017 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 Fuentez
Sue Brouk
April Walker
Jack Burke

Mike Keal
Kathy Johnston
Chandler Gravett
Cathy Hyten
Tim Miller
Mark Watkins
Joe Burke
Neil Phillips
Ron Holsteen

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. Winchell seconded and motion carried 6-0.

Approval of Regular Meeting Minutes (ACTION ITEM)

Chair Hoskins asked for corrections or additions to the December 8, 2016 regular meeting minutes, Mr. Winchell moved to approve the minutes as presented. Mr. Taylor seconded and motion carried 6-0.

Introductions

Dr. Knox introduced Bruce Bowles, Nurse Faculty

Reports and/or Board Discussion

Cardinal Villas Student Housing Update

April Walker gave a brief update.

Faculty Senate Report

Jack Burke had no report

Administrative Report

Comparison of expenditures to the budget – Leanna Doherty had placed the December financial report at the table. At the end of December we were 50% through the year. The general fund was 46% expended and the technical education/vocational fund was 49% expended. She invited questions from the Trustees and welcomed phone calls at a later date.

Vice-President Doherty gave a brief update on the library renovation.

President's Report

Dr. Knox gave a short report.

Presidential Hire

Chair McReynolds reported that we will have an executive session at the end of the meeting with no action after.

Audit

Neil Phillips of Jarred, Gilmore, & Phillips was in attendance to review the audit. It was an unqualified opinion with no findings.

Mr. Phillips stated that LCC had a clean report with no issues.

Mr. McReynolds commended the staff on a job well done.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Approval of Revised Programs

Mr. McReynolds moved to approve the Computer Support Specialist AAS degree and two supporting certificates. Mr. Taylor seconded and motion carried 6-0.

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Policy Review

Presented the Board with Policy 3.03 Catalog and Policy 3.05 Credit for Prior Learning for review. We will request approval in February

Approval of Bills

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

Public Comment

None

Executive Session

Executive session for the purpose of discussing non-elected personnel to protect the interests of the individual(s) to be discussed.

Mrs. Zetmeir moved to recess into executive session at 6:05pm for 30 minutes for the purpose of discussing personnel matters of non-elected personnel, inviting in Leanna Doherty, Janice Every, Megan Fugate, Mike Keal, Ron Holsteen, Cathy Hyten, Chandler Gravett, and Tim Miller.

The Board will return to open meeting at 6:35pm in this room.

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

Mr. McReynolds seconded and motion carried 6-0.

Returned to open session at 6:35pm.

Executive session for the purpose of discussing non-elected personnel to protect the interests of the individual(s) to be discussed.

Mrs. Zetmeir moved to recess into executive session at 6:35pm for 30 minutes for the purpose of discussing personnel matters of nonelected personnel, inviting in Leanna Doherty, Janice Every, Megan Fugate, Mike Keal, Ron Holsteen, Cathy Hyten, Chandler Gravett, and Tim Miller.

EXHIBIT 2

The Board will return to open meeting at 7:05pm in this room.

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

Mr. Howerter seconded and motion carried 6-0.

Returned to open session at 7:05pm.

Executive session for the purpose of discussing non-elected personnel to protect the interests of the individual(s) to be discussed.

Mr. Howerter left the meeting at 7:10pm

Mrs. Zetmeir moved to recess into executive session at 7:10pm for 15 minutes for the purpose of discussing personnel matters of nonelected personnel, inviting in Leanna Doherty, Janice Every, Megan Fugate, Mike Keal, Ron Holsteen, Cathy Hyten, Chandler Gravett, and Tim Miller.

The Board will return to open meeting at 7:25pm in this room.

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

Mr. McReynolds seconded and motion carried 5-0.

Mr. Howerter returned to the meeting at 7:12pm

Returned to open session at 7:25pm.

Executive session for the purpose of discussing non-elected personnel to protect the interests of the individual(s) to be discussed.

Mrs. Zetmeir moved to recess into executive session at 7:25pm for 10 minutes for the purpose of discussing personnel matters of nonelected personnel, inviting in Leanna Doherty, Janice Every, Megan Fugate, Mike Keal, Ron Holsteen, Cathy Hyten, Chandler Gravett, and Tim Miller.

The Board will return to open meeting at 7:35pm in this room.

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

Mr. McReynolds seconded and motion carried 6-0.

Returned to open session at 7:35pm.

Mr. McReynolds announced the names of the Presidential Candidates;

- Dr. Todd Carter, Seward County Community College
- Dr. Glenn Coltharp, Crowder Community College
- Dr. Scott Stallman, Lincoln Land Community College
- Dr. Mark Watkins, Labette Community College

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 February 9, 2017 at 5:30 p.m., Conference Room, Student Success Center Building.

Adjournment

Mr. Taylor moved to adjourn the meeting at 7:40pm. Mr. Zetmeir seconded and motion carried 6-0.

Megan Fugate, Clerk of the Board

RR FF

LABETTE COMMUNITY COLLEGE
Board of Trustees Special Meeting Minutes
Tuesday, January 31, 2017
12:00 p.m.

The Board of Trustees met at 12:00 p.m. on Tuesday, January 31, 2017 in the Conference Room of the Student Success Center Building.

Members Present

Mrs. Sophia Zetmeir
Mr. Carl Hoskins
Mr. Pat McReynolds

Mr. David Winchell
Mr. Mike Howerter
Mr. Montie Taylor

Others Present

Leanna Doherty
Joe Burke
Bethany Kendrick
Tammy Fuentez
Janice Every

Mike Keal
Cathy Hyten
Chandler Gravitt
Tim Miller
Ron Holsteen

Megan Fugate recorded the minutes.

Chair Hoskins called the meeting to order at 12:00p.m.

Adoption of Agenda (ACTION ITEM)

Chair Hoskins asked for changes or additions to the printed agenda. Mr. Winchell moved to approve the agenda as presented. Mr. Taylor seconded and motion carried 6-0.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Executive Session for the purpose of discussing non-elected personnel to protect the interests of the individual(s) to be discussed.

Mrs. Zetmeir moved we recess into executive session at 12:05pm (time) for 55 minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at 1:00pm in this room. Inviting in Megan Fugate, Leanna Doherty, Janice Every, Tim Miller, Mike Keal, Ron Holsteen, Cathy Hyten and Chandler Gravitt.

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

Mr. Taylor seconded and motion carried 6-0

Reconvened into open session at 1:00pm.

Mr. McReynolds moved we recess into executive session at 1:00pm (time) for 15 minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at 1:15pm in this room. Inviting in Janice Every.

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

Mrs. Zetmeir seconded and motion carried 6-0

Trustee Howerter left the meeting at 1:14pm.

Reconvened into open session at 1:15pm taking no action.

Chair Hoskins reported that the Board is going to continue to finalize the presidential search process with the possibility of a special meeting within the next week.

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Reports and/or Board Discussion

None

Faculty Senate Report

None

Public Comment

None

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 February 9, 2017 at 5:30 p.m., Conference Room, Student Success Center Building.

Adjournment

Mr. Taylor moved to adjourn the meeting at 1:17pm. Mr. Winchell seconded and motion carried 5-0.

Megan Fugate, Clerk of the Board

Agenda Item #: VI.A.
Date: February 9, 2017

SUBJECT

Tuition and Fees Review for 2017-2018

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

This is the first review of tuition and fees for Labette Community College. The exhibit shows how tuition and fees at LCC compares to the other Kansas schools. Tuition and fees for the 2017-2018 academic year should be set at the March meeting.

PRESIDENT'S RECOMMENDATION

That the Board of Trustees reviews the tuition and fees schedule with no action to be taken at this meeting.

Kansas Community Colleges FY2017 Tuition and Fees Schedule

Institution	Resident			Non-Resident			International		
	Tuition	Inc. Fees	Total	Tuition	Inc. Fees	Total	Tuition	Inc. Fees	Total
ALLEN COUNTY CC	\$60.00	\$35.00	\$95.00	\$60.00	\$35.00	\$95.00	\$147.00	\$35.00	\$182.00
BARTON COUNTY CC	\$65.00	\$32.00	\$97.00	\$103.00	\$32.00	\$135.00	\$155.00	\$32.00	\$187.00
BUTLER COUNTY CC	\$67.00	\$24.00	\$91.00	\$138.00	\$24.00	\$162.00	\$190.00	\$24.00	\$214.00
CLOUD COUNTY CC	\$69.00	\$30.00	\$99.00	\$79.00	\$30.00	\$109.00	\$79.00	\$30.00	\$109.00
COFFEYVILLE CC	\$35.00	\$37.00	\$72.00	\$84.00	\$37.00	\$121.00	\$100.00	\$99.00	\$199.00
COLBY CC	\$65.00	\$40.00	\$105.00	\$124.00	\$40.00	\$164.00	\$150.00	\$40.00	\$190.00
COWLEY COUNTY CC	\$55.00	\$34.00	\$89.00	\$112.00	\$34.00	\$146.00	\$159.00	\$34.00	\$193.00
DODGE CITY CC	\$47.00	\$60.00	\$107.00	\$55.00	\$60.00	\$115.00	\$60.00	\$65.00	\$125.00
FORT SCOTT CC	\$47.00	\$47.00	\$94.00	\$106.00	\$47.00	\$153.00	\$128.00	\$47.00	\$175.00
GARDEN CITY CC	\$57.00	\$33.00	\$90.00	\$76.00	\$33.00	\$109.00	\$94.00	\$33.00	\$127.00
HIGHLAND CC	\$55.00	\$42.00	\$97.00	\$69.00	\$42.00	\$111.00	\$264.00	\$42.00	\$306.00
HUTCHINSON CC	\$74.00	\$19.00	\$93.00	\$69.00	\$42.00	\$111.00	\$264.00	\$42.00	\$306.00
INDEPENDENCE CC	\$53.50	\$40.00	\$93.50	\$99.50	\$40.00	\$139.50	\$151.00	\$40.00	\$191.00
JOHNSON COUNTY CC	\$77.00	\$16.00	\$93.00	\$204.00	\$16.00	\$220.00	\$204.00	\$16.00	\$220.00
KANSAS CITY KS CC	\$86.00	\$22.00	\$108.00	\$246.00	\$22.00	\$268.00	\$246.00	\$22.00	\$268.00
LABETTE CC	\$49.00	\$43.00	\$92.00	\$74.00	\$43.00	\$117.00	\$133.00	\$43.00	\$176.00
NEOSHO COUNTY CC	\$67.00	\$31.00	\$98.00	\$67.00	\$65.00	\$132.00	\$140.00	\$47.00	\$187.00
PRATT CC	\$59.00	\$42.00	\$101.00	\$68.00	\$42.00	\$110.00	\$80.00	\$42.00	\$122.00
SEWARD COUNTY CC	\$55.00	\$34.00	\$89.00	\$93.00	\$34.00	\$127.00	\$93.00	\$34.00	\$127.00

*Values are per credit hour

State Resident Average:
\$94.92

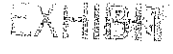
Non-State Resident Average:
\$139.18

International Average:
\$189.68

Southeast Average Residents
\$90.75

Southeast Average Non-residents
\$126.25

Southeast Average International
\$185.00



Pittsburg State University - Resident: \$244 Non-Resident: \$602
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Agenda Item: VI.B.
Date: February 9, 2017

SUBJECT

Trustee Resolution

REASON FOR CONSIDERATION BY THE BOARD

Kansas Legislature passed HB 2104 in 2015, changing local election dates.

BACKGROUND

We have three trustees with terms expiring on June 30, 2017, due to HB 2104, their terms will now expire on the second Monday in January, 2018. The Board must pass a resolution to allow the terms of the three Trustees to extend to January. The Board will also need to approve extending the current Board Chair and Vice-Chair terms until the Board meeting in January 2018.

PRESIDENT'S RECOMMENDATION

That the Board of Trustees approve the resolution and the extension of the current Board Chair and Vice-Chair.

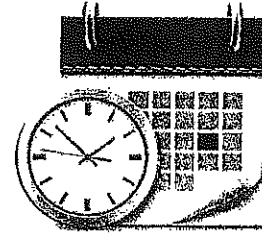
Changes in election law create new deadlines

In 2015, the Kansas Legislature passed HB 2104, which changed local election dates, including school board elections. Previously school board general elections were held in the spring of odd-numbered years; they are now to be held on the Tuesday following the first Monday in November of odd-numbered years. If necessary, primary elections will be held on the first Tuesday in August of odd-numbered years.

Term expiration dates will also change according to the new law. If a board member's term began on July 1, 2013, they must file for reelection by June 1, 2017. If a board member was currently serving a term as of July 1, 2013, their term will expire on the second Monday in January 2018, the start of the new term.

For those elected on July 1, 2015, they must file for reelection by June 1, 2019,

if they wish to seek another term. For those who were currently serving a term as of July 1, 2015, their term will expire on the second Monday in January 2020, the start of the new term.



Boards must pass a resolution stating that the terms of board members what were scheduled to expire anytime in 2017 will now expire on the second Monday in January 2018. There is no definitive date on when the resolutions should be passed, although it is advised that it is passed prior to the expiration of the board members' original terms (June 30, 2017). Boards can also pass it much sooner if they desire.
 ~Shaneice McNabney, smcnabney@kasb.org

SERVING EDUCATIONAL LEADERS, INSPIRING STUDENT SUCCESS

Agenda Item #: VI.C.
Date: February 9, 2017

SUBJECT

Neighborhood Revitalization Act Agreement Between the College and City of Parsons

REASON FOR CONSIDERATION BY THE BOARD

Statutes require Board of Trustees approval for inter-agency agreements.

BACKGROUND

This agreement simply allows Labette Community College to participate in the program.

PRESIDENT'S RECOMMENDATION

That the Board of Trustees approve the agreement regarding the updated Neighborhood Revitalization Plan in Parsons.

(O/Word/Board2004-2005:nbhrevitalizationParsons2)

Proposed Neighborhood Revitalization Program and Economic Development Overview for 400/59 Intersection

Parsons has a unique opportunity to take advantage of the increased traffic that is a result of the new intersection of highways 400/59. Current counts by some organizations show these increases as much as ten times original traffic prior to the relocation of 400 to the north of the city. Unfortunately due to the onset of the recession felt roughly in the interior states from 2009-20013, interest in the property has slowed and a subsequent decrease in property value has resulted. These factors have combined to put property rates at well below predicted pre-recession numbers.

For example, upon the initial year of Walmart opening, out parcels were valued at as much as \$350,000 per lot. At current value they are now being marketed as low as \$95,000 per lot. This is a direct result of the potential capitalization level of the property not being a "valued" property when the property tax over ten years brings a losing investment for values at levels in the \$500,000 to \$1,000,000 range.

In other words, because of the high cost of property taxes companies investing this amount of money do not receive a projected high enough rate of return to make it worth their while to invest in land and subsequent development at the location. To increase the potential rate of return and thus induce business to build in this area the economic development department is proposing a Neighborhood Revitalization Zone.

The proposal put before the LCC Board of Trustees is to allow for a property tax rebate to be offered through a neighborhood revitalization zone with concessions from all taxing entities including the County, City, Labette Community College and the Unified School District at 100 percent each.

However, the duration will be different for each entity with the LCC Board of Trustees being asked to participate for the first 5 years of an approved project. Upon the 6th year LCC would then begin to collect the complete 100% property tax at that current year's mil level. This is similar to the agreement already in place for other areas of the City, but would be specific to development in the outlined area at the 400/59 intersection and would have the City and County participating at a ten year time frame with LCC to be participating at a reduced time frame similar to what will be requested of USD 503.

Some points on the program are outlined below.

1. The proposed abatement will not affect in any way the current revenue stream from property tax that LCC currently receives.

2. If utilized, this proposal will create an increased interest in currently unutilized property that at the end of the abatement term will provide full property tax collection, in the Case of LCC that would be in the sixth year of the project.
3. At current rates property taxation is challengeable. If the program is put in place for a development and entered in the rebate program rates are locked at current rates and cannot be lowered.
4. As described above, the City and County will be asked to participate for 10 years with USD 503 and LCC being asked to participate for one half that time or another agreed upon percentage of time to properly induce the property.

Agenda Item #: VI.D.
Date: February 9, 2017

SUBJECT

New Program/Course Approval

REASON FOR CONSIDERATION BY THE BOARD

New programs/courses submitted to the Board of Regents require Board of Trustees approval.

BACKGROUND

Current courses are reviewed annually and new courses and programs are added to insure continuous instructional improvement. The exhibit represents new courses for addition to the LCC's curriculum by the Institutional Curriculum and Instruction Committee.

PRESIDENT'S RECOMMENDATION

That the Board of Trustees approve the following new/revised programs/courses:

Certificate

- Graphic Design Certificate

Courses

- Intro to Graphic Design, 3 credit hours

Approval is recommended.

List of New Courses & Programs Approved by C&I

New Course/Program Name & Course Description	Credit Hours	Code & Course Number	Date C&I Approved	Date Effective
Intro to Graphic Design	3	GRAP 103	1/11/2017	Fall 2017
Course Description: An introduction to fundamental design principles and theories of graphic communication. Emphasis will be placed on the graphic design process and the development of skills to solve two-dimensional graphic design problems. Graphic design careers, trends, and technology will also be explored.				
Graphic Design Certificate			1/11/2017	Fall 2017
Certificate requirements (a total of 25 hours): GRAP 103 Intro to Graphic Design (3) GRAP 118 Typography (3) GRAP 120 Color Theory (3) GRAP 202 Digital Photography (3) GRAP 200 Portfolio Development (3) GRAP 204 Digital Illustration (3) GRAP 206 Photo Editing Software (3) GRAP 210 Digital Page Layout (3) LEAR 101 College Success Skills (1)				
Digital Logic Circuits Lab	3	INDU 169	1/11/2017	FY2018
This course will provide lab practices of course INDU 127 with building block circuits in logic systems and computers in a hands-on environment. Small scale Integrated Circuits are used to learn the basic fundamentals of these systems and subsystems. Analysis techniques are taught to build the student's ability to troubleshoot. Students will also successfully obtain an OSHA 10 certificate from an online source during the course.				

Agenda Item #: V.I.E.
Date: February 9, 2017

SUBJECT

Approval of Board Policy

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Updated/created the following policies for approval:

Policy 3.03 Catalog

Policy 3.05 Credit for Prior Learning

PRESIDENT'S RECOMMENDATION

That the Board of Trustees approve the edits to Policy 3.03 Catalog and Policy 3.05 Credit for Prior Learning. Approval is recommended.

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

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:

Agenda Item: VI.F.
Date: February 9, 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

1/6/2017

EXHIBIT 9

Check Number	Vendor	Description	Account Number	Amount	Total
116239	A T and T	Phone Service	11-6501-631-000	\$299.18	
		Phone Service - Cherokee Center	11-7103-631-000	\$267.62	\$566.80
116240	A T and T	Internet	11-6401-631-000	\$3,422.43	\$3,422.43
116241	CableONE	Cable Service	11-7202-648-000	\$82.38	\$82.38
116242	Cardmember Service	Ramada-Alan Pommier to AMATYC	11-4201-630-002	\$533.01	
		Hampton-Kylie Lucas to ESSDACK C:	11-5302-601-000	\$96.25	
		Expdia-Alex Coplon Hotel Recruiting	11-5502-603-000	\$480.17	
		Hawthorne-Tammy Fuentes Title IX T	11-5701-601-000	\$83.34	
		Memorial for Kay Brewster	11-6102-709-000	\$50.00	
		SQL Support	11-6401-646-002	\$499.00	
		Blue Iris Full Recording Security Softw	11-6401-701-000	\$75.28	
		OnStar for LCC Vehicles	11-6502-720-000	\$130.86	
		SDMS Annual Fee	12-1214-700-000	\$160.00	
		License Renewal	12-1214-700-000	\$75.00	\$2,182.91
116243	City of Parsons	Water Service	11-7102-632-000	\$1,820.55	
		Water Service	16-9482-632-000	\$194.15	\$2,014.70
116244	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$141.55	
		Cable - Cherokee Center	11-7103-701-000	\$84.11	\$225.66
116247	Kansas Gas Service	Gas Service	11-7102-633-000	\$156.85	
		Gas Service	11-7102-633-000	\$445.73	\$602.58
116248	Kansas Outdoor Advertising	December Advertising	11-6301-613-000	\$575.00	\$575.00
116249	Aaron Keal	Reimburse Mileage - KJCCC Meeting	11-5506-601-000	\$135.00	\$135.00
116250	N THERM, LLC	Gas Service - August	11-7102-633-000	\$16.24	
		Gas Service - August	11-7102-633-000	\$10.82	
		Gas Service - October	11-7102-633-000	\$2.83	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/6/2017

Check Number	Vendor	Description	Account Number	Amount	Total
116250	N THERM, LLC	Gas Service - October	11-7102-633-000	\$39.60	
		Gas Service - October	11-7102-633-000	\$16.97	
		Gas Service - November	11-7102-633-000	\$5.88	
		Gas Service - November	11-7102-633-000	\$82.35	
		Gas Service - November	11-7102-633-000	\$2.95	
		Gas Service - November	11-7102-633-000	\$52.94	
		Gas Service - December	11-7102-633-000	\$22.22	
		Gas Service - December	11-7102-633-000	\$338.85	
		Gas Service - December	11-7102-633-000	\$49.99	
		Gas Service - December	11-7102-633-000	\$208.32	
		Gas Service - September	11-7102-633-000	\$24.45	
		Gas Service - September	11-7102-633-000	\$13.59	
		Gas Service - October	16-9482-633-000	\$45.26	
		Gas Service - December	16-9482-633-000	\$52.78	
		Gas Service - November	16-9482-633-000	\$44.12	
		Gas Service - August	16-9482-633-000	\$18.95	
		Gas Service - September	16-9482-633-000	\$38.03	\$1,087.14
116251	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	
		Quarterly Dues - Sue Brouk	12-1204-681-000	\$120.00	
		Yearly Dues 2017 - Dee Bohlenblust	12-1208-670-000	\$480.00	\$840.00
116253	Mitchell A Rolls	Women's BB Travel - 1/8/17	11-5503-601-000	\$350.00	\$350.00
116254	Mitchell A Rolls	Women's BB Travel - 1/14/17	11-5503-601-000	\$200.00	\$200.00
116255	Mitchell A Rolls	Women's BB Travel - 1/18/17	11-5503-601-000	\$350.00	\$350.00
116256	Rural Water District #5	Utility Water, Cherokee	11-7103-632-000	\$60.35	\$60.35

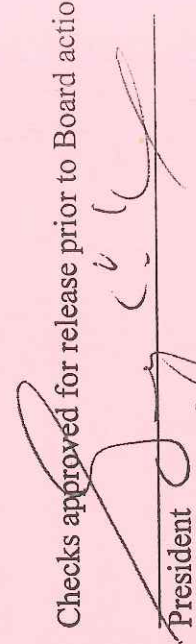
**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**


1/6/2017

Check Number	Vendor	Description	Account Number	Amount	Total
116258	Shell Fleet Plus	Gasoline	11-6502-720-000	\$48.24	\$48.24
116259	Jerrold W Stanford	Men's BB Travel - 1/7/17	11-5508-601-000	\$320.00	\$320.00
116260	Jerrold W Stanford	Men's BB Travel - 1/14/17	11-5508-601-000	\$320.00	\$320.00
116261	Jerrold W Stanford	Men's BB Travel - 1/18/17	11-5508-601-000	\$320.00	\$320.00
116262	Verizon Wireless	J Burzinski Phone Service	11-6401-701-000	\$248.30	
		Custodians Phone Service	11-7102-649-000	\$180.49	\$428.79
116263	W C A Waste Corporation	Waste Removal, Cherokee	11-7103-634-000	\$109.07	\$109.07
116264	Westar Energy, Inc	Electricity	11-7102-634-000	\$13,494.06	
		Electricity - Cherokee Center	11-7103-634-000	\$1,292.31	
		Electricity	16-9482-634-000	\$870.09	\$15,656.46
				<u>\$29,897.51</u>	

11-General Fund	\$27,799.13
12-Postsecondary Technical Education Fund	\$835.00
16-Auxillary Ent Fund	\$1,263.38
67-Capital Outlay	\$0.00
	<u>\$29,897.51</u>

Checks approved for release prior to Board action


 President


 Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
116280	Delyna R Bohnenblust	Reimburse Hotel - KSBN/KCADNE	12-1208-601-000	\$211.40	
		Reimburse Meals - KSBN/KCADNE	12-1208-601-000	\$75.44	
		Reimburse Mileage - Meetings, Eval (12-1208-602-000	\$515.70	\$802.54
116281	Linda G Brown	Reimburse Mileage - Clinical Visit	12-1210-601-000	\$67.41	\$67.41
116282	CableONE	Ted Hill Internet	11-6401-631-000	\$87.95	\$87.95
116283	Daniel Colon	Copy Usage	11-4203-701-000	\$37.80	\$37.80
116286	Kansas Department of Health and Env	State of KSDHE, Wate Water Permit	11-7102-649-000	\$185.00	\$185.00
116287	Kansas Department of Health and Env	Registration of Radiation Devices	12-1215-700-000	\$240.00	\$240.00
116288	Kansas Department of Health and Env	KS Registration Equip Annual Fee	12-1210-646-000	\$205.00	\$205.00
116289	Kansas Department of Revenue	Printshop Sales Tax/December	11-6503-701-000	\$2.12	
		Bookstore Sales Tax/December	16-0000-216-001	\$392.73	
		Food Service Sales Tax/December	16-0000-216-002	\$303.02	\$697.87
116294	Overhead Door of Wichita	Keys	11-7102-671-000	\$56.90	
		Keys	11-7102-671-000	\$51.15	\$108.05
116296	Touchtone Communications	Long Distance	11-6501-631-000	\$111.67	\$111.67
				<u>\$2,543.29</u>	

11-General Fund	\$532.59
12-Postsecondary Technical Education Fund	\$1,314.95
16-Auxillary Ent Fund	\$695.75
67-Capital Outlay	\$0.00
	<u>\$2,543.29</u>

Checks approved for release prior to Board action

Dorinda Schenck
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/20/2017

Check Number	Vendor	Description	Account Number	Amount	Total
116297	A T and T	Phone Service	11-6501-631-000	\$4,809.79	\$4,809.79
116298	Accident Fund	Workman's Comp	11-6501-590-001	\$3,286.40	\$3,286.40
116299	Amazon.com LLC	3.5" Drive Caddy Tray Sled for Dell R	11-6401-701-000	\$32.43	
		IT Supplies	11-6401-701-000	\$115.90	\$148.33
116300	American United Life Ins Co Group	PreJanuary Life Insurance Premiums	11-6501-590-001	\$356.02	\$356.02
116301	B P	Gasoline	11-6502-720-000	\$234.86	\$234.86
116302	Joseph Burke	Reimburse Hospitality Room Supplies	11-4201-627-001	\$8.58	\$8.58
116303	Cavallo Bus Lines, Inc	Bus Trip, WBB & MBB	11-6502-720-000	\$1,726.00	\$1,726.00
116304	Tarah L Cockrell	Reimburse Mileage - Main Campus	11-7103-701-000	\$33.17	\$33.17
116305	Enterprise Rent-a-Car	Rental Van, Wrestling	11-6502-720-000	\$565.00	\$565.00
116306	FedEx Express	Package Shipping (8)	11-5303-701-000	\$169.97	\$169.97
116307	Crystal Garcia	Reimburse Hotel I-Best Conference	11-4200-630-027	\$108.02	
		Reimburse Meals - I-Best Conference	11-4200-630-027	\$32.12	\$140.14
116308	Jock's Nitch/Parsons	Merchandise Sold	16-9381-741-000	\$5,850.14	
		Equipment	16-9381-850-000	\$150.00	\$6,000.14
116310	Kansas Gas Service	Gas Service	11-7102-633-000	\$1,124.60	
		Gas Service	11-7102-633-000	\$510.79	
		Gas Service-Cherokee Center	16-9482-633-000	\$153.00	\$1,788.39
116311	Jennifer Lynn Katzer	Reimburse Mileage - Main Campus	11-7103-602-000	\$33.17	
		Reimburse Mileage - Main Campus	11-7103-602-000	\$33.17	\$66.34
116313	Trent Steven McGown	Reimburse Kansas PTA License	12-1213-681-000	\$68.25	\$68.25
116314	N THERM, LLC	Gas Service	11-7102-633-000	\$609.85	
		Gas Service	11-7102-633-000	\$186.90	
		Gas Service	11-7102-633-000	\$85.25	
		Gas Service	11-7102-633-000	\$937.73	

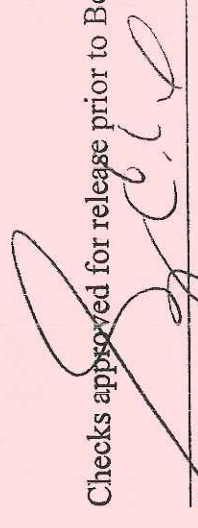
**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/20/2017


Check Number	Vendor	Description	Account Number	Amount	Total
116314	N THERM, LLC	Gas Service	16-9482-633-000	\$ 180.34	\$2,000.07
116315	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$616.30	\$616.30
116316	Mitchell A Rolls	Reimburse Mileage - Recruiting	11-5503-603-000	\$85.60	
		Reimburse Mileage - Recruiting	11-5503-603-000	\$221.40	
		Reimburse Tulsa Recruiting Trip	11-5503-603-000	\$64.46	\$371.46
116317	Ashley N Savage	Reimburse Mileage - Main Campus	11-7103-602-000	\$33.17	\$33.17
116318	Barry Seal	Reimburse Mileage - Main Campus	11-7103-602-000	\$33.17	\$33.17
116319	SESAC	Music License Fee	11-1111-682-000	\$291.34	\$291.34
116320	Touchtone Communications	Long Distance - Cherokee Center	11-7103-631-000	\$19.25	\$19.25
116321	Veritiv	Copy Paper	11-6503-705-000	\$3,240.00	\$3,240.00
				<u>\$26,006.14</u>	

11-General Fund	\$19,604.41
12-Postsecondary Technical Education Fund	\$68.25
16-Auxillary Ent Fund	\$6,333.48
67-Capital Outlay	\$0.00
	<u>\$26,006.14</u>

Checks approved for release prior to Board action



 President



 Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/27/2017

Check Number	Vendor	Description	Account Number	Amount	Total
116322	A T and T	Internet	11-6401-631-000	\$1,616.40	\$1,616.40
116323	Kalynn S Amundson	Reimburse Teaching Sociology Subsci	11-4200-630-034	\$45.00	
116325	Bank of Parsons	Reimburse ASA Membership	11-4200-630-034	\$197.00	\$242.00
		Principal - Zetmeir Building	11-6201-761-000	\$27,452.65	
		Interest - Zetmeir Building	11-6201-762-000	\$1,501.80	\$28,954.45
116326	Delyna R Bohnenblust	Reimburse KONL Nursing Prog Memt	12-1208-670-000	\$60.00	\$60.00
116327	Cardmember Service	ITLC Reg - Tonya Bell Lilly Conf	11-4200-630-013	\$475.00	
		Survey Monkey Pro Renewal	11-4202-701-000	\$250.00	
		Quality Inn, Wrestling Team Hotel	11-5505-601-000	\$379.60	
		Rodeway Inn, Wrestling Team Hotel	11-5505-601-000	\$358.50	
		Audit Filing Fee	11-6201-701-000	\$75.00	
		Barracuda Spam filter Renewal	11-6401-646-002	\$1,298.00	
		OnStar for LCC Vehicles	11-6502-720-000	\$261.73	
		Exam Fee -	12-1211-696-000	\$200.00	
		Registry Fees -	12-1214-681-000	\$250.00	
		Registry Fees -	12-1214-681-000	\$250.00	
		Online Training Renewal	12-1246-630-002	\$359.88	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$492.10	\$4,649.81
116328	Cavallo Bus Lines, Inc	Bus, Softball	11-6502-720-000	\$1,587.20	
		Bus, WBB/MBB	11-6502-720-000	\$1,726.00	\$3,313.20
116329	Ross Harper	Reimburse Mileage - Recruiting (7)	11-5302-601-000	\$390.55	\$390.55
116332	Aaron Keal	Baseball Travel - 2/28/17	11-5502-601-000	\$500.00	\$500.00
116333	Aaron Keal	Baseball Travel - 2/4/17	11-5502-601-000	\$6,000.00	\$6,000.00
116334	Kiwanis Club of Parsons	Dues - Joe Burke	11-4201-681-000	\$100.50	
		Kiwanis Dues - Ryan Seme	12-4204-711-000	\$100.50	\$201.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/27/2017

Check Number	Vendor	Description	Account Number	Amount	Total
116335	KJCCC	Officials for Softball Home Dates	11-5509-680-000	\$4,264.00	\$4,264.00
116338	Mitchell A Rolls	Women's BB Travel - 2/1/17	11-5503-601-000	\$300.00	\$300.00
116339	Mitchell A Rolls	Women's BB Travel - 2/4/17	11-5503-601-000	\$350.00	\$350.00
116340	Mitchell A Rolls	Women's BB Travel - 2/15/17	11-5503-601-000	\$300.00	\$300.00
116341	Mitchell A Rolls	Women's BB Travel - 2/18/17	11-5503-601-000	\$350.00	\$350.00
116342	Ryan Seme	Reimburse Mileage - Meetings (7)	12-4204-601-000	\$440.31	\$440.31
116343	Shell Fleet Plus	Gasoline	11-6502-720-000	\$97.22	\$97.22
116344	Jerrold W Stanford	Men's BB Travel - 2/1/17	11-5508-601-000	\$320.00	\$320.00
116345	Jerrold W Stanford	Men's BB Travel - 2/4/17	11-5508-601-000	\$320.00	\$320.00
116346	Jerrold W Stanford	Men's BB Travel - 2/15/17	11-5508-601-000	\$320.00	\$320.00
116347	Jerrold W Stanford	Men's BB Travel - 2/18/17	11-5508-601-000	\$320.00	\$320.00
116348	US Foods, Inc	Supplies	16-9684-701-000	\$237.27	
		Food	16-9684-743-000	\$965.35	
		Credit on Food	16-9684-743-000	(\$5.67)	
		Credit on Food	16-9684-743-000	(\$18.89)	\$1,178.06
116350	Wal-Mart Community	Hospitality Room Supplies	11-4201-627-001	\$15.60	
		Supplies	16-9684-701-000	\$28.25	
		Food	16-9684-743-000	\$24.23	
		Food	16-9684-743-000	\$74.53	\$142.61
116351	American Heritage Life Insurance	ComCancer Premiums	11-0000-273-000	\$98.81	\$98.81
116352	American United Life Ins Co Group	PreTerm Life Insurance	11-6501-590-001	\$356.02	\$356.02
116353	Bay Bridge Administrators, LLC f/b/o SEE 403(b)	Contributions	11-0000-258-000	\$13,793.00	
		Cancer Premiums	11-0000-273-000	\$333.58	
		Disability Premium	11-0000-275-000	\$595.30	
		Term Life Insurance Premiums	11-0000-276-000	\$769.29	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/27/2017

Check Number	Vendor	Description	Account Number	Amount	Total
116353	Bay Bridge Administrators, LLC f/b/o SER 403(b) Matching		11-6501-590-001	\$3,780.00	\$19,271.17
116354	Carl B. Davis, Trustee	Garnishment	11-0000-270-000	\$675.00	\$675.00
116355	L C C Faculty Association	Faculty Dues	11-0000-264-000	\$992.18	\$992.18
116356	L C C Foundation	EE Contributions	11-0000-268-000	\$447.00	\$447.00
116357	Security Benefit Life Insurance Co.	Medical Reimb/Child Care	11-0000-277-000	\$1,551.66	\$1,551.66
				<u>\$78,021.45</u>	

11-General Fund	\$74,563.59
12-Postsecondary Technical Education Fund	\$1,660.69
16-Auxillary Ent Fund	\$1,797.17
67-Capital Outlay	\$0.00
	<u>\$78,021.45</u>

Checks approved for release prior to Board action

President

James Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/31/2017

Check Number	Vendor	Description	Account Number	Amount	Total
116358	1 Better LLC	2 - 15 Second Movie Theatre Ads	11-6301-613-000	\$283.34	\$283.34
116359	A C T	CAAP Testing	11-6401-661-001	\$4,680.50	\$4,680.50
116360	A&R Custom Forms & Fabrication, LLC	Re-Weld BP Cage Pipe	11-5502-701-000	\$35.00	\$35.00
116361	Ace Hardware, Inc.	Concrete Screws Tap-Cons and Bit	11-5502-701-000	\$10.58	
		Venetian Cord for BP Cage	11-5502-701-000	\$7.98	
		Heater	11-7102-649-000	\$22.99	
		Batteries	11-7102-649-000	\$17.98	
		Facilities Supplies	11-7102-649-000	\$5.98	
		Coat Hook	11-7102-649-000	\$11.37	
		Pliers and Sockets	11-7102-649-000	\$24.46	
		Gloves, Screwdrivers	11-7102-649-000	\$4.58	
		Filter	11-7102-649-000	\$21.48	
		Stud Finder	11-7102-649-000	\$12.99	
		Filter	11-7102-649-000	\$119.97	
		Swiffer Duster	11-7102-702-000	\$9.99	
		Supplies	16-9684-701-000	\$6.99	\$277.34
116362	American Media Investments	December Advertising	11-6301-613-000	\$1,215.00	\$1,215.00
116363	Assessment Technologies Institute, LLATI	Coursework for 0518	12-1208-661-000	\$7,392.00	
		ATI Coursework for 0517	12-1208-661-000	\$10,633.00	\$18,025.00
116364	Biddle Consulting Group, Inc.	OPAC Renewal License	12-1218-700-000	\$590.00	\$590.00
116365	C. D. L. Electric Co., INC	Parking Lot Pole Light Maintenance	11-7102-649-000	\$1,174.62	\$1,174.62
116366	Cengage Learning	Textbooks and Shipping Spring 2017	16-9381-740-000	\$2,801.41	\$2,801.41
116367	City of Parsons	Security 1/10 Game/Shannon Vail	11-5506-576-000	\$64.78	
		Security 1-3 Game/Shannon Vail	11-5506-576-000	\$80.98	\$145.76
116368	Copy Products Inc	Copy Usage for Cherokee Center	11-7103-701-000	\$63.46	\$63.46

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/31/2017

Check Number	Vendor	Description	Account Number	Amount	Total
116369	Corporate Business Systems ofMO, InSavin Copier Maintenance		11-6503-648-000	\$108.86	\$108.86
116370	Data Source Media, Inc	IT Supplies	11-6401-701-000	\$471.12	
		IT Supplies	11-6401-701-000	\$2,596.64	
		E360dn photoconductor kit	11-6401-701-000	\$86.30	\$3,154.06
116371	Design Group Architects LTD	Digital Prints	11-6201-659-001	\$35.48	
		Digital Prints	11-6201-659-001	\$24.56	
		Design Fee	11-6201-659-001	\$13.00	\$73.04
116372	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$243.01	\$243.01
116373	Doyle Glass Co. LLC	Glass, 1401	11-7102-649-000	\$639.84	\$639.84
116374	Elsevier Inc.	Textbooks and Shipping Spring 2017	16-9381-740-000	\$395.20	\$395.20
116375	Erie Elementary School	Memorial for Ralph Watkins	11-6102-709-000	\$50.00	\$50.00
116376	eScience Labs, LLC	Returned Textbooks	16-9381-740-000	(\$88.20)	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$2,359.00	\$2,270.80
116377	Fastenal Company	AED Pads	11-7102-649-000	\$116.99	
		Facilities Supplies	11-7102-649-000	\$18.55	\$135.54
116378	Four State Maintenance SupplyInc	Equipment Repair	11-7102-649-000	\$22.50	
		Honey Do Bowl Cleaner	11-7103-702-000	\$108.00	
		Spray and Wipe	11-7103-702-000	\$65.84	\$196.34
116379	John (Tony) Fuentez	Scorebook for 1-21-17 BB	11-5506-576-000	\$60.00	\$60.00
116380	Health Educator Publications,Inc.	Textbooks and Shipping Spring 2017	16-9381-740-000	\$422.81	\$422.81
116381	Herff Jones Inc.	Diplomas for December Grads	11-5303-706-001	\$81.82	\$81.82
116382	Hillyard/Springfield	Glass Cleaner, Cherokee	11-7103-702-000	\$101.88	
		Glass Cleaner, Cherokee	11-7103-702-000	\$319.04	\$420.92
116383	IDVile	Evolis YMCKO ribbon	11-6503-701-000	\$316.10	\$316.10
116384	Jarred, Gilmore & Phillips, PA	FY16 Final Audit	11-6201-663-000	\$4,500.00	\$4,500.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/31/2017

Check Number	Vendor	Description	Account Number	Amount	Total
116385	JSTOR	Online Database Renewal	11-4101-710-000	\$5,000.00	\$5,000.00
116386	K F J X - TV	December Advertising	11-6301-613-000	\$754.00	\$754.00
116387	K L K C	December Advertising	11-6301-613-000	\$300.00	\$300.00
116388	K O A M - TV	December Advertising	11-6301-613-000	\$1,315.00	\$1,315.00
116389	K O D E - TV	December Advertising - KODE	11-6301-613-000	\$1,570.00	\$1,570.00
		December Advertising - KSNF	11-6301-613-000	\$500.00	\$500.00
		December Advertising - KSNF	11-6301-613-000	\$10.00	\$10.00
		December Advertising - RSNF	11-6301-613-000	\$500.00	\$500.00
116390	K S Y N-FM	December Advertising	11-6301-613-000	\$1,125.00	\$1,125.00
116391	George Knox	Vehicle Expense	11-6501-590-001	\$900.00	\$900.00
116392	KONE Inc	Elevator Maintenance	11-7202-648-000	\$131.06	\$131.06
		Elevator Maintenance	11-7202-648-000	\$405.98	\$405.98
116393	Labette Avenue	LCC Offers More Ad	11-6301-613-000	\$80.00	\$80.00
116394	Laser Designs/PSHTC	Name Badge	11-5302-701-000	\$5.00	\$5.00
		Name Badge	11-6102-709-000	\$5.00	\$5.00
		Name Badges	11-6201-701-000	\$10.00	\$10.00
		Name Badges	11-6201-701-000	\$10.00	\$10.00
		Name Badges	12-1208-700-000	\$15.00	\$15.00
		Name Badges	16-9684-701-000	\$10.00	\$10.00
116395	Legal Eagle Eye Newsletter	Legal Nurse Newsletter Subscription	12-1208-670-000	\$120.00	\$120.00
116396	Locke Supply Co	Facilities Supplies	11-7102-649-000	\$33.24	\$33.24
116397	M B S Textbook Exchange, Inc.	Textbooks and Shipping Spring 2017	16-9381-740-000	\$216.41	\$216.41
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$414.19	\$414.19
116398	Marmic Fire and Safety Co Inc	Annual Fire Alarm Inspection	11-7202-648-000	\$1,519.67	\$1,519.67
116399	McCarty's Office Machines Inc	Chemistry Supplies	11-1106-700-000	\$1,037.88	\$1,037.88

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/31/2017

Check Number	Vendor	Description	Account Number	Amount	Total
116399	McCarty's Office Machines Inc	Date Stamp	11-6201-701-000	\$50.50	
		Martin Yale Mark VII Folder	11-6503-641-000	\$4,595.00	
		Upgrade Received Stamps	11-6503-648-000	\$64.00	
		Credit on Cartridge	11-6503-701-000	(\$14.13)	
		Label Tapes	11-6503-701-000	\$50.96	
		Blue Label Tape	11-6503-701-000	\$18.99	
		Label Maker, Tape	11-6503-701-000	\$97.24	
		Ink Pens	11-6503-701-000	\$32.28	
		Calendars, Rubberbands	11-6503-701-000	\$128.76	
		Printer Cartridge	11-7102-649-000	\$159.11	
		Office Chair, Cherokee	11-7103-649-000	\$110.00	
		Clinical Notebooks	12-1211-700-000	\$11.97	
		Supplies	16-9684-701-000	\$17.20	\$6,359.76
116400	McGraw-Hill Companies	Textbooks and Shipping Spring 2017	16-9381-740-000	\$2,295.23	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$6,041.46	\$8,336.69
116401	N A Publishing Inc.	Microfilm	11-4101-704-002	\$414.88	
		Microfilm	11-4101-704-002	\$439.75	\$854.63
116402	Nasco	Textbooks and Shipping Spring 2017	16-9381-741-000	\$347.51	\$347.51
116403	Nevco, Inc	Wireless Scoreboard System	11-7102-649-000	\$1,580.38	\$1,580.38
116404	Northeast Kansas Library System	Courier service for ILL	11-4101-701-000	\$2,400.00	\$2,400.00
116405	Office of the State Fire Marshal	Boiler Inspection	11-7102-649-000	\$90.00	\$90.00
116406	O'Reilly Automotive Stores , Inc	Tire Plugs	11-6502-720-000	\$24.74	
		Battery, RV-23	11-6502-720-000	\$129.99	\$154.73
116407	Organization for Associate Degree NurMembership - Dee Bohnenblust		12-1208-670-000	\$115.00	\$115.00
116408	Overhead Door Co. of Springfield, Inc. Automatic Door for Library		11-6201-659-001	\$605.00	\$605.00

LABETTE COMMUNITY COLLEGE
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Check Number	Vendor	Description	Account Number	Amount	Total
116409	P1 Group Inc	Chiller Alarm Maintenance	11-7102-649-000	\$828.50	
		Heater Maintenance	11-7102-649-000	\$848.00	
		Chiller Control Board	11-7102-649-000	\$7,666.46	
		Monthly Contract	11-7103-649-000	\$500.00	
		Monthly Contract	11-7103-649-000	\$500.00	
		Monthly Contract	11-7202-648-000	\$4,496.00	
		Monthly Contract	11-7202-648-000	\$4,496.00	\$19,334.96
116410	Parsons Chamber of Commerce	Chamber Banquet - Mark Watkins	11-4202-601-000	\$35.00	
		Voluntary Chamber Contribution	11-6501-681-000	\$10.00	
		Membership Dues	11-6501-681-000	\$500.00	
		Administrative Luncheon	12-4204-711-000	\$165.00	\$710.00
116411	Parsons Sun	Holiday Greetings ad	11-6301-613-000	\$100.00	
		Booster Appreciation ad	11-6301-613-000	\$54.00	
		Holiday Concert Ad	11-6301-613-000	\$48.00	
		Position Announcement	11-6504-613-000	\$42.08	
		Position Announcement	11-6504-613-000	\$42.08	\$286.16
116412	Pearson Education, Inc	Textbooks and Shipping Spring 2017	16-9381-740-000	\$621.22	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$387.44	
		Textbooks and Shipping Spring 2017	16-9381-740-000	\$4,715.40	\$5,724.06
116413	Pitney Bowes Inc.	Postage Meter Ink & Meter Tape	11-6503-701-000	\$481.06	\$481.06
116414	Gary Pollmiller	Christmas Lunch-Santa Visit	11-6101-702-000	\$50.00	\$50.00
116415	Reserve Account	PBP #20352357 (Postage)	11-6503-611-000	\$2,000.00	\$2,000.00
116416	Southeast Kansas Education Service	Energy Group Agreement	11-7102-633-000	\$563.36	\$563.36
116417	Southeast Kansas Living	Magazine Renewal	11-4101-704-001	\$21.30	\$21.30
116418	Steve's Lock Out	Keys	11-7102-671-000	\$20.94	\$20.94

**LABETTE COMMUNITY COLLEGE
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Check Number	Vendor	Description	Account Number	Amount	Total
116419	Teaching Strategies	Textbooks and Shipping	16-9381-740-000	\$89.85	\$89.85
116420	The Center for Work Ethic Development	Textbooks and Shipping	16-9381-740-000	\$200.00	\$200.00
116421	Tire Doctor	Tires, LT-2	11-6502-720-000	\$63.16	\$63.16
116422	Triple S Pumping/Jeffrey Spielbusch	Grease Trap Service	11-7202-648-000	\$370.00	\$370.00
116423	Uline, Inc.	Art Supplies	11-1101-700-000	\$175.56	\$175.56
116424	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	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$39.20	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$39.20	\$453.25
116425	Vance Lawn Care	Ice Control & Snow Removal, Cherokee	11-7103-649-000	\$420.00	
		Ice Control, Cherokee	11-7103-649-000	\$440.00	
		Ice Control, Cherokee	11-7103-649-000	\$420.00	\$1,280.00
116426	Wilson X-Ray Company Inc.	Recalibration X-ray Equipment	12-1210-646-000	\$231.25	\$231.25
116427	Wood-Dulohery Insurance Inc	State of Filing Fee	11-6201-701-000	\$25.00	
		Notary Bond - Megan O'Brien	11-6201-701-000	\$75.00	\$100.00

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Check Number	Vendor	Description	1/31/2017	Account Number	Amount	Total
116428	YRC (RDWY), Inc	Textbook Shipping Spring 2017 (Pear: 16-9381-740-000			\$177.82	\$177.82
	11-General Fund		\$69,703.19			
	12-Postsecondary Technical Education Fund		\$19,273.22			
	16-Auxillary Ent Fund		\$21,509.34			
	67-Capital Outlay		\$0.00			
			<u>\$110,485.75</u>			
					<u>\$177.82</u>	\$177.82
					<u>\$110,485.75</u>	