

**LABETTE COMMUNITY COLLEGE
BOARD OF TRUSTEES**

February 8, 2018

5:30 p.m.

Conference Room

Review Copy

EXHIBIT 1

Labette Community College
Board of Trustees Meeting Agenda
Thursday, February 8, 2018
5:30 p.m.

Conference Room #1, Student Success Center Building

- I. Adoption of Agenda.....(Exhibit 1)
- II. Approval of January 11, 2018, Regular Meeting Minutes.....(Exhibit 2)
- III. Reports and/or Board Discussion
 - A. Faculty Senate Report
 - B. Student Government Association Report
 - C. Administrative Report
 - 1. Comparison of Expenditures to Budget
 - D. President's Report
- IV. Old Business (Action, Report, or Discussion)
- V. New Business (Action, Report, or Discussion)
 - A. Executive Session for the purpose of discussing non-elected personnel to protect the interests of the individual(s) to be discussed.

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

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

The executive session is required to protect the privacy interests of the individual(s) to be discussed.
 - B. Evaluation of College President
 - C. Tuition and Fees for 2018-2019.....(Agenda Item V.C.)
(Exhibit 3)
 - D. Course Approval(Agenda Item V.D.)
(Exhibit 4)
 - E. Policy Review(Agenda Item V.E.)
(Exhibit 5)

EXHIBIT 1

F. Approval of Bills.....(Agenda Item V.F.)
(Exhibit 6)

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. Next Regular Board Meeting: March 8, 2018, 5:30 p.m., CR and Tentative Agenda Items

VIII. Adjournment

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
January 11, 2018

The Board of Trustees met at 5:30 p.m. on Thursday, January 11, 2018 in the Conference Room, Student Success Center Building.

Members Present

Mr. Carl Hoskins
Mr. David Winchell
Mr. Pat McReynolds
Mr. Mike Howerter
Mr. Montie Taylor
Mr. Rod Landrum

Others Present

Dr. Mark Watkins
Leanna Doherty
Joe Burke
Kevin Doherty
Lindi Forbes
Janice Every

Rick Carpenter
Bethany Kendrick
Theresa Hundley
John Ford
Tammy Fuentez

Megan Fugate recorded the minutes.

Election of Officers for the Board of Trustees

Mr. Taylor moved to approve the existing officers, Carl Hoskins, Chair; Pat McReynolds, Vice-Chair, stay in their positions until July, 2018. Mr. Howerter seconded. After a discussion, motion failed 0-6.

Mr. Howerter nominated Pat McReynolds as Chairman of the Board, Mr. Landrum seconded motion carried 6-0.

Mr. Taylor moved to close the nominations, Mr. Howerter seconded and motion carried 6-0.

Mr. Taylor moved to approve Dave Winchell as Vice-Chairman of the Board to July 2018. Mr. Howerter seconded and motion carried 6-0.

Adoption of Agenda (ACTION ITEM)

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

Approval of Regular Meeting Minutes (ACTION ITEM)

Chair McReynolds asked for corrections or additions to the December 14, 2017 regular meeting minutes, Mr. Hoskins moved to approve the minutes with one change. Mr. Landrum seconded and motion carried 6-0.

Reports and/or Board Discussion

Faculty Senate Report

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 half-way through the year. The general fund was 64% expended and the technical education/vocational fund was 50% expended. She invited questions from the Trustees and welcomed phone calls at a later date.

President's Report

Dr. Watkins gave a short report.

Chair McReynolds took an opportunity to thank Mr. Hoskins for this 2.5 years as Board Chair, he thanked Mrs. Zetmeir for all she has done for the College and as a Trustee. He also expressed his appreciation to Dr. Watkins and the staff for all of the great things that have happened in the past year.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

None

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Program Review: Art

The Art Program Review was discussed. Rick Carpenter and John Ford were in attendance to answer any questions. Mr. Winchell moved to approve the Art Program Review. Mr. Taylor seconded and motion carried 6-0.

Professional Staff Employment Letter Confirmation

Mr. Hoskins moved to approve an employment letter for Patricia Moura, Temporary Volleyball Coach, beginning December 19, 2017 at an annual salary of \$24,000. Mr. Landrum seconded and motion carried 6-0.

Approval of Bills

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

Professional Staff Retirement and Contract Release

Mr. Taylor moved to approve the release of contract for Glenda Nelson, IT Media Specialist, effective February 1, 2018. Mr. Landrum seconded and motion carried.

Faculty Retirement

Due to the retirement of Diane Thompson, Biology Instructor, at the end of her contract, Mr. Howerter moved to authorize administration to begin a search for a replacement. Mr. Hoskins seconded and motion carried 6-0.

Public Comment

- Mr. Taylor would like for LCC to send a congratulatory letter to Labette Health on their Five Star Rating.
- Mr. Taylor announced the valuation from the Great Plains Development Authority had increased from the previous tax year, meaning LCC will received an additional \$66,000.
- Mr. Landrum wanted to thank Dr. Watkins and the LCC team for the great orientation.

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

Mr. Landrum moved we recess into executive session at __6:27pm__ (time) for __15__ minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at __6:42pm__ in this room. Inviting in Dr. Mark Watkins, Janice Every, and Joe Burke.

The executive session is required to protect the privacy interests of the individual(s) to be discussed. No action will be taken

Mr. Taylor seconded and motion carried 6-0

Reconvened into open session at 6:42pm.

Mr. Howerter moved we recess into executive session at __6:42pm__ (time) for __10__ minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at __6:52pm__ in this room. Inviting in Dr. Mark Watkins, Janice Every, and Joe Burke.

The executive session is required to protect the privacy interests of the individual(s) to be discussed. No action will be taken

Mr. Landrum seconded and motion carried 6-0

Reconvened into open session at 6:52pm.

Trustee Howerter left the meeting at 6:55pm

Next Board Meeting: Date, Place, Time, and Tentative Agenda Items

Chair McReynolds reminded everyone of the next regular meeting of the Board of Trustees scheduled for February 8, 2018 at 5:30 p.m., Conference Room, Student Success Center Building.

Adjournment

Mr. Landrum moved to adjourn the meeting at 6:57pm. Mr. Winchell seconded and motion carried 5-0.

Megan Fugate, Clerk of the Board

Agenda Item #: V.C.
Date: February 8, 2018

SUBJECT

Tuition and Fees Review for 2018-2019

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 2018-2019 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.

(Agntuition-fees2)

Kansas Community Colleges FY2018 Tuition and Fees Schedule

*Values are per credit hour

| Institution | Resident | | | Non-Resident | | | International | | |
|-------------------|----------|-----------|----------|--------------|-----------|----------|---------------|-----------|----------|
| | Tuition | Inc. Fees | Total | Tuition | Inc. Fees | Total | Tuition | Inc. Fees | Total |
| ALLEN COUNTY CC | \$60.00 | \$40.00 | \$100.00 | \$60.00 | \$40.00 | \$100.00 | \$147.00 | \$40.00 | \$187.00 |
| BARTON COUNTY CC | \$72.00 | \$36.00 | \$108.00 | \$72.00 | \$36.00 | \$108.00 | \$155.00 | \$36.00 | \$191.00 |
| BUTLER COUNTY CC | \$78.00 | \$31.00 | \$109.00 | \$138.00 | \$31.00 | \$169.00 | \$190.00 | \$24.00 | \$214.00 |
| CLOUD COUNTY CC | \$76.00 | \$30.00 | \$106.00 | \$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 | \$72.00 | \$43.00 | \$115.00 | \$126.00 | \$43.00 | \$169.00 | \$152.00 | \$43.00 | \$195.00 |
| COWLEY COUNTY CC | \$65.00 | \$40.00 | \$105.00 | \$112.00 | \$40.00 | \$152.00 | \$159.00 | \$40.00 | \$199.00 |
| DODGE CITY CC | \$49.00 | \$60.00 | \$109.00 | \$57.00 | \$60.00 | \$117.00 | \$60.00 | \$65.00 | \$125.00 |
| FORT SCOTT CC | \$50.00 | \$47.00 | \$97.00 | \$106.00 | \$47.00 | \$153.00 | \$128.00 | \$47.00 | \$175.00 |
| GARDEN CITY CC | \$61.00 | \$35.00 | \$96.00 | \$80.00 | \$35.00 | \$115.00 | \$98.00 | \$35.00 | \$133.00 |
| HIGHLAND CC | \$70.00 | \$43.00 | \$113.00 | \$70.00 | \$43.00 | \$113.00 | \$265.00 | \$43.00 | \$308.00 |
| HUTCHINSON CC | \$87.00 | \$19.00 | \$106.00 | \$118.00 | \$19.00 | \$137.00 | \$127.00 | \$29.00 | \$156.00 |
| INDEPENDENCE CC | \$60.00 | \$43.00 | \$103.00 | \$67.00 | \$43.00 | \$110.00 | \$151.00 | \$43.00 | \$194.00 |
| JOHNSON COUNTY CC | \$94.00 | \$16.00 | \$110.00 | \$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 | \$52.00 | \$46.00 | \$98.00 | \$77.00 | \$46.00 | \$123.00 | \$136.00 | \$46.00 | \$182.00 |
| NEOSHO COUNTY CC | \$70.00 | \$45.00 | \$115.00 | \$70.00 | \$67.00 | \$137.00 | \$143.00 | \$49.00 | \$192.00 |
| PRATT CC | \$61.00 | \$45.00 | \$106.00 | \$71.00 | \$45.00 | \$116.00 | \$85.00 | \$45.00 | \$130.00 |
| SEWARD COUNTY CC | \$61.00 | \$34.00 | \$95.00 | \$98.00 | \$34.00 | \$132.00 | \$98.00 | \$34.00 | \$132.00 |

State Resident Average:
\$103.74

Non-State Resident Average:
\$140.47

International Average:
\$184.68

Southeast Average Residents
\$97.50

Southeast Average Non-residents
\$124.00

Southeast Average International
\$188.17

| | |
|--|---------------------|
| Pittsburg State University - Resident: \$251 | Non-Resident: \$620 |
|--|---------------------|

Agenda Item #: V.D.
Date: February 8, 2018

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:

Courses

- Digital Photography II, 3 credit hours

Approval is recommended.

List of New Courses Approved by the Curriculum and Instruction Committee (C&I)

| New/Revised Course Name & Course Description | Credit Hours | Code & Course Number | Date C&I Approved | Date Effective |
|---|-----------------|-------------------------|----------------------|-------------------|
| Digital Photography II | 3 | GRAP 203 | 1/10/2018 | FY 2018 |
| <p>Course Description: This course builds upon photographic skills learned in Digital Photography. Students will learn advanced digital photography practices and photo editing techniques, with an emphasis on developing a personal vision and style. Upon completion of this course, students should be able to produce well-executed images using a variety of photographic and photo manipulation methods.</p> <p>ART 121 Photography II is no longer offered by the Art Department. Many graphic design students took this course in order meet their educational/career goals relating to photography. This course will increase the number of elective courses Graphic Design Technology students can choose from in order to provide a more specialized education experience within the field of graphic design.</p> | | | | |

Agenda Item #: V.E.
Date: February 8, 2018

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 1.04 Membership of the Board

The attached exhibits show the proposed changes.

PRESIDENT'S RECOMMENDATION

That the Board of Trustees review Policy 1.04 Membership of the Board. We will request action to be taken at the March Board Meeting.

POLICY 1.04**MEMBERSHIP OF BOARD**

- A. Election of Members: The Board shall consist of six members to be nominated and elected in conformity with the state laws and regulations applicable thereto. Usually this is accomplished by the qualified voters of the district at the general school election in ~~April~~ November of each odd numbered year. Their term of office shall begin on the first day of ~~July~~ January following their election. 71-1401-1420
- B. Officers: At the regular meeting in July of each year, the Board elects for one year a chairperson and vice-chairperson from its members. The first item on the agenda for the July regular meeting will be election of officers. The chairperson from the previous fiscal year (or other presiding officer) will conduct the election of a chairperson for the current fiscal year. The newly elected chairperson will assume the office at once and preside over the remainder of the board meeting. A member of the board will not be eligible to serve as chairperson for more than two successive terms. The Board also elects a secretary-clerk for a term of one year and another person, who cannot be a member of the Board, to serve as treasurer. The Board also employs and retains legal counsel. 71-201
- C. Vacancies: Vacancies in the Board of Trustees shall be filled by the Board by appointment as stated in 71-201(15).
- D. Power to Appoint other Officers and Agents: The Board of Trustees shall have power to appoint such other officers and agents as the Board may deem necessary for transaction of the business of the Board.
- E. Authority of Members: No member of the Board of Trustees shall have power to act in the name of the Board of Trustees outside regular or special Board meetings unless so directed by the Board of Trustees.
- F. Executive Functions: Board policies are executed under the direction of the President.

Revised: 3/12/98

Agenda Item: V.F.
Date: February 8, 2018

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

1/5/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|--------------------|---------------------------------|-----------------|-------------|-------------|
| 120271 | A T and T | Phone Service | 11-6501-631-000 | \$318.51 | |
| 120272 | A T and T | Phone Service/Cherokee Center | 11-7103-631-000 | \$290.97 | \$609.48 |
| 120273 | Bank of Parsons | Internet | 11-6401-631-000 | \$1,616.40 | \$1,616.40 |
| | | Principal/Zetmeir Building | 11-6201-761-000 | \$28,433.71 | |
| | | Interest/Zetmeir Building | 11-6201-762-000 | \$520.74 | \$28,954.45 |
| 120275 | CableONE | Cable Service | 11-7202-648-000 | \$138.72 | \$138.72 |
| 120276 | Cardmember Service | Amazon Prime Digital | 11-0100-484-000 | \$8.99 | |
| | | Amazon Prime | 11-0100-484-000 | \$10.99 | |
| | | Wrestling Entry Fee | 11-5505-601-000 | \$300.00 | |
| | | Wrestling Scoreboard | 11-5505-701-000 | \$382.36 | |
| | | Score Clock | 11-5505-701-000 | \$816.95 | |
| | | Hudl Video Exchange Men | 11-5506-576-000 | \$200.00 | |
| | | Hudle Video Exchange Men | 11-5506-576-000 | \$200.00 | |
| | | Fast Drawl Software | 11-5508-701-000 | \$24.99 | |
| | | KCCLI Hotel - Tammy Fuentez | 11-5701-601-000 | \$104.94 | |
| | | Audit Filing Fee 2017 | 11-6201-701-000 | \$75.00 | |
| | | E- Newspaper Renewal | 11-6301-661-000 | \$30.00 | |
| | | Brick Engraving Sponsorship | 11-6301-709-000 | \$100.00 | |
| | | OnStar for LCC Vehicles | 11-6502-720-000 | \$261.88 | |
| | | Refund on Damamged Supplies | 11-7103-649-000 | (\$199.01) | |
| | | SDMS Annual Renewal for License | 12-1214-513-000 | \$152.00 | |
| | | Registry Fee | 12-1214-681-000 | \$250.00 | |
| | | Registry Fee - | 12-1214-681-000 | \$250.00 | |
| | | Registry Fee | 12-1214-681-000 | \$250.00 | |
| | | Registry Fee | 12-1214-681-000 | \$250.00 | |

EXHIBIT

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/5/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|----------------------------|-------------------------------------|-----------------|------------|------------|
| 120276 | Cardmember Service | MSK Imaging Fudanmentals & Tissue | 12-1214-700-000 | \$106.49 | |
| | | Annual License Renewal ARDMS | 12-1214-700-000 | \$75.00 | |
| | | Ticket for 2017 Manufacturers Forum | 12-4204-701-000 | \$17.89 | |
| | | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$119.94 | \$3,788.41 |
| 120278 | Gity of Parsons | Water Service | 11-7102-632-000 | \$1,796.61 | |
| | | Water Service | 16-9482-632-000 | \$207.97 | \$2,004.58 |
| 120279 | Cox Communications | Internet/Cherokee Center | 11-6401-631-000 | \$154.26 | |
| | | Cable/Cherokee Center | 11-7103-701-000 | \$88.65 | \$242.91 |
| 120282 | Ross Harper | Reimburse Meals - Respiratory Recru | 12-1211-601-000 | \$35.44 | \$35.44 |
| 120283 | | Mileage for Christmas Parades | 11-6301-601-000 | \$63.13 | \$63.13 |
| 120284 | Trudy E Hill | Reimburse Mileage - Meetings (4) | 12-4204-601-000 | \$115.56 | \$115.56 |
| 120287 | Kansas Gas Service | Gas Service | 11-7102-633-000 | \$174.37 | |
| | | Gas Service | 11-7102-633-000 | \$537.54 | \$711.91 |
| 120288 | Kansas Outdoor Advertising | December Advertising | 11-6301-613-000 | \$575.00 | \$575.00 |
| 120289 | Orscheln | Oil and Filter | 11-7102-649-000 | \$46.43 | \$46.43 |
| 120291 | Mitchell A Rolls | Women's Basketball Travel - 1/27/18 | 11-5503-601-000 | \$200.00 | \$200.00 |
| 120292 | Mitchell A Rolls | Women's Basketball Travel - 1/16/18 | 11-5503-601-000 | \$250.00 | \$250.00 |
| 120293 | Mitchell A Rolls | Women's Basketball Travel - 1/10/18 | 11-5503-601-000 | \$400.00 | \$400.00 |
| 120294 | Rural Water District #5 | Utility Water/Cherokee Center | 11-7103-632-000 | \$40.48 | \$40.48 |
| 120295 | SESAC | Music License Fee | 11-1111-682-000 | \$296.89 | \$296.89 |
| 120296 | Shell Fleet Plus | Gasoline | 11-6502-720-000 | \$72.16 | \$72.16 |
| 120297 | Jerrold W Stanford | Men's Basketball Travel - 1/27/18 | 11-5508-601-000 | \$550.00 | \$550.00 |
| 120298 | Jerrold W Stanford | Men's Basketball Travel - 1/10/18 | 11-5508-601-000 | \$550.00 | \$550.00 |
| 120299 | Verizon Wireless | J Burzinski Phone Charges | 11-6401-701-000 | \$248.35 | |
| | | Custodian Phone Charges | 11-7102-649-000 | \$208.09 | \$456.44 |

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/5/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|-------------------------|-------------------------------|-----------------|-------------|----------|
| 120300 | W C A Waste Corporation | Waste Removal/Cherokee Center | 11-7103-649-000 | \$117.51 | \$117.51 |
| 120301 | Wal-Mart Community | Office Supplies | 11-5303-701-000 | \$26.62 | |
| | | Office Supplies | 11-5303-701-000 | \$31.94 | |
| | | Supplies | 11-6201-701-000 | \$12.51 | |
| | | Public Relations Supplies | 11-6301-701-000 | \$35.82 | |
| | | Heater | 11-7103-649-000 | \$64.82 | |
| | | Cherokee Office Supplies | 11-7103-701-000 | \$38.50 | |
| | | Cherokee Office Supplies | 11-7103-701-000 | \$11.68 | |
| | | Supplies For Class | 12-4204-701-000 | \$118.21 | |
| | | Supplies | 12-4204-701-000 | \$31.85 | |
| | | Food | 16-9684-743-000 | \$23.50 | |
| | | Food | 16-9684-743-000 | \$5.94 | |
| | | Food | 16-9684-743-000 | \$43.44 | |
| | | Food | 16-9684-743-000 | \$34.02 | |
| | | Food | 16-9684-743-000 | \$34.68 | |
| | | Food | 16-9684-743-000 | \$40.14 | |
| | | Food | 16-9684-743-000 | \$56.52 | |
| | | Food | 16-9684-743-000 | \$11.51 | |
| | | Food | 16-9684-743-000 | \$98.70 | |
| | | Food | 16-9684-743-000 | \$7.92 | \$728.32 |
| 120302 | Westar Energy, Inc | Electricity | 11-7102-634-000 | \$14,256.05 | |
| | | Electricity/Cherokee Center | 11-7103-634-000 | \$1,275.55 | |

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/5/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|---|-------------|-----------------|--------------------|-------------|
| 120302 | Westar Energy, Inc | Electricity | 16-9482-634-000 | \$938.84 | \$16,470.44 |
| | 11-General Fund | | | \$55,759.10 | |
| | 12-Postsecondary Technical Education Fund | | | \$1,652.44 | |
| | 16-Auxillary Ent Fund | | | \$1,623.12 | |
| | 67-Capital Outlay | | | \$0.00 | |
| | | | | <u>\$59,034.66</u> | |

Checks approved for release prior to Board action

Mark Watkins
President

Debra Schmitt
Vice President of Finance & Operations

2018

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/12/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|-------------------------------------|------------------------------------|-----------------|-------------------|------------|
| 120304 | A T and T | Internet | 11-6401-631-000 | \$3,571.65 | \$3,571.65 |
| 120305 | American United Life Ins Co Group | PreLife Insurance Premiums | 11-6501-590-001 | \$353.78 | \$353.78 |
| 120306 | Delyna R Bohnenblust | Reimburse Meals - KSNB/KCADNE | 12-1208-601-000 | \$62.10 | \$273.50 |
| 120308 | Tarah L Cockrell | Reimburse Hotel - KSNB/KCADNE | 12-1208-601-000 | \$211.40 | \$33.79 |
| 120309 | Tiffany R Conner | Reimburse Mileage - Main Campus | 11-7103-602-000 | \$33.79 | \$297.46 |
| 120311 | Tammy Fuentes | Reimburse Mileage - Recruiting (6) | 11-5503-603-000 | \$297.46 | \$82.30 |
| 120312 | Pamela J Giefer | Reimburse Mileage - KCCLI | 11-5701-601-000 | \$82.30 | \$33.79 |
| 120313 | Brittany Haley | Reimburse Mileage - Cherokee Cente | 11-5303-601-000 | \$33.79 | \$75.00 |
| 120315 | Kansas Department of Health and Env | Wastewater Permit, Cherokee | 11-5507-701-000 | \$75.00 | \$108.95 |
| 120317 | Jennifer Lynn Katzer | Annual Registration - Dental | 11-5507-701-000 | \$108.95 | \$185.00 |
| 120319 | Labette County Treasurer | Reimburse Mileage - Main Campus | 12-1215-700-000 | \$240.00 | \$33.79 |
| 120320 | Trent Steven McGown | Vehicle Registration | 11-7103-602-000 | \$33.79 | \$94.50 |
| 120321 | Ashley N Savage | Reimburse Kansas PTA License | 11-6502-720-000 | \$94.50 | \$68.68 |
| 120322 | Barry Seal | Reimburse Mileage - Main Campus | 12-1213-681-000 | \$68.68 | \$33.79 |
| | | Reimburse Mileage - Main Campus | 11-7103-602-000 | \$33.79 | \$33.79 |
| | | | | <u>\$5,519.77</u> | |

11-General Fund \$4,937.59
 12-Postsecondary Technical Education Fund \$582.18
 16-Auxiliary Ent Fund \$0.00
 67-Capital Outlay \$0.00
\$5,519.77

Checks approved for release prior to Board action

Mark Watkins
 President

Deanna Doherty
 Vice President of Finance & Operations

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

1/19/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|-------------------------------------|------------------------------------|-----------------|------------|------------|
| 120323 | A T and T | Phone Charges | 11-6501-631-000 | \$5,168.37 | \$5,168.37 |
| 120324 | Accident Fund | Workman's Comp | 11-6501-590-001 | \$3,500.40 | \$3,500.40 |
| 120327 | B P | Gasoline | 11-6502-720-000 | \$352.33 | \$352.33 |
| 120328 | Rhonda L Baker | Reimburse Mileage - Cherokee Cente | 11-5201-601-000 | \$67.58 | \$67.58 |
| 120330 | Delyna R Bohnenblust | Reimburse KONL Membership | 12-1208-670-000 | \$60.00 | \$60.00 |
| 120331 | CableONE | Ted Hill Internet | 11-6401-631-000 | \$88.94 | \$88.94 |
| 120332 | FedEx Express | Package Shipping (1) | 11-5303-701-000 | \$64.08 | |
| | | Package Shipping (9) | 11-5303-701-000 | \$204.52 | \$268.60 |
| 120335 | Kansas Department of Health and Env | KS Registration Equip Annual Fee | 12-1210-646-000 | \$205.00 | \$205.00 |
| 120336 | Kansas Department of Health and Env | Annual Registration - Dental | 12-1215-700-000 | \$240.00 | \$240.00 |
| 120337 | Kansas Department of Health and Env | Wastewater Permit, Cherokee | 11-7103-649-000 | \$185.00 | \$185.00 |
| 120338 | Kansas Department of Revenue | Print Shop Sales Tax/Dec | 11-6503-701-000 | \$1.27 | |
| | | Bookstore Sales Tax/Dec | 16-0000-216-001 | \$150.84 | |
| | | Food Service Sales Tax/Dec | 16-0000-216-002 | \$265.68 | \$417.79 |
| 120339 | Kansas Gas Service | Gas Service | 11-7102-633-000 | \$961.20 | |
| | | Gas Service/Cherokee Center | 11-7103-633-000 | \$427.14 | |
| | | Gas Service | 16-9482-633-000 | \$128.40 | \$1,516.74 |
| 120340 | Tammy Kimrey | Reimburse ARDMS Renewal Fee | 12-1214-681-000 | \$75.00 | \$75.00 |
| 120342 | N THERM, LLC | Gas Service | 11-7102-633-000 | \$457.17 | |
| | | Gas Service | 11-7102-633-000 | \$156.40 | |
| | | Gas Service | 11-7102-633-000 | \$69.18 | |
| | | Gas Service | 11-7102-633-000 | \$673.72 | |
| | | Gas Service | 16-9482-633-000 | \$123.31 | \$1,479.78 |
| 120343 | Parsons Rotary Club C/O Phil Eaton | Quarterly Dues - Mark Watkins | 11-6101-702-000 | \$136.00 | |
| | | Dues - Dee Bohnenblust | 12-1208-670-000 | \$544.00 | \$680.00 |

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|---|--------------------------------------|-----------------|--------------------|-------------|
| | | | 1/19/2018 | | |
| 120344 | Phillips 66 - Conoco - 76 | Gasoline | 11-6502-720-000 | \$513.16 | \$513.16 |
| 120345 | Touchtone Communications | Long Distance | 11-6501-631-000 | \$90.95 | |
| 120346 | Jeffrey Michael Vesta | Long Distance/Cherokee Center | 11-7103-631-000 | \$19.61 | \$110.56 |
| 120347 | Wilson X-Ray Company Inc. | Wrestling Travel - 1/21/18 | 11-5505-601-000 | \$750.00 | \$750.00 |
| | | Careview Cesium Wireless Digital Par | 12-1247-850-000 | \$35,000.00 | \$35,000.00 |
| | | | | <u>\$50,679.25</u> | |
| | 11-General Fund | | | \$13,887.02 | |
| | 12-Postsecondary Technical Education Fund | | | \$36,124.00 | |
| | 16-Auxillary Ent Fund | | | \$668.23 | |
| | 67-Capital Outlay | | | \$0.00 | |
| | | | | <u>\$50,679.25</u> | |

Checks approved for release prior to Board action

Mark Watkins
President

Deanna Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/25/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|--------------------------------------|--------------------------------|-----------------|--------------------|-------------|
| 120348 | American Heritage Life Insurance Com | Cancer Premiums | 11-0000-273-000 | \$150.39 | \$150.39 |
| 120349 | American United Life Ins Co Group | PreLife Insurance Premiums | 11-6501-590-001 | \$499.85 | \$499.85 |
| 120350 | Arnold Scott Harris | Garnishment | 11-0000-270-000 | \$300.70 | \$300.70 |
| 120351 | Bay Bridge Administrators, LLC f/b/o | SEmployee 403(b) Contributions | 11-0000-258-000 | \$14,106.00 | |
| | | Cancer Premiums | 11-0000-273-000 | \$403.39 | |
| | | Disability Premiums | 11-0000-275-000 | \$564.28 | |
| | | Life Insurance Premiums | 11-0000-276-000 | \$721.93 | |
| | | Employer 403(b) Matching | 11-6501-590-001 | \$4,275.00 | \$20,070.60 |
| 120352 | Kahrs Law Offices PA | Garnishment | 11-0000-270-000 | \$764.10 | \$764.10 |
| 120353 | L C C Faculty Association | Faculty Dues | 11-0000-264-000 | \$1,007.60 | \$1,007.60 |
| 120354 | L C C Foundation | Employee Contributions | 11-0000-268-000 | \$585.00 | \$585.00 |
| 120355 | Security Benefit Life Insurance Co. | Medical Reimb/Child Care | 11-0000-277-000 | \$2,651.65 | \$2,651.65 |
| | | | | <u>\$26,029.89</u> | |

| | |
|---|--------------------|
| 11-General Fund | \$26,029.89 |
| 12-Postsecondary Technical Education Fund | \$0.00 |
| 16-Auxiliary Ent Fund | \$0.00 |
| 67-Capital Outlay | \$0.00 |
| | <u>\$26,029.89</u> |

Checks approved for release prior to Board action

Mark Watkins
President

Deanna Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/26/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|--------------------------|--------------------------------------|-----------------|-------------|-------------|
| 120356 | A T and T | Internet | 11-6401-631-000 | \$1,616.40 | \$1,616.40 |
| 120357 | Shirley Joan Allen | Reimburse Supplies for Watercolor Cl | 12-4204-701-000 | \$19.97 | \$19.97 |
| 120359 | Bank of Parsons | Principal - Zetmeir Building | 11-6201-761-000 | \$28,591.12 | |
| | | Interest - Zetmeir Building | 11-6201-762-000 | \$363.33 | \$28,954.45 |
| 120361 | Howard R Carpenter | Mileage Reimbursement | 11-4202-602-000 | \$117.72 | \$117.72 |
| 120362 | Sara Comer | Reimburse Conference Reg | 11-5701-601-000 | \$215.00 | |
| | | Reimburse Hotel - Military Conf | 11-5701-601-000 | \$443.54 | \$658.54 |
| 120363 | Alexander J Coplou | Reimburse Mileage - Recruiting | 11-5502-603-000 | \$125.35 | \$125.35 |
| 120364 | Crossroads Charters Inc. | Bus, WBB/MBB - 1/10/18 | 11-6502-720-000 | \$1,280.00 | \$1,280.00 |
| 120365 | Leanna Doherty | Reimburse Mileage - CC (4) Oswego | 11-6201-601-000 | \$52.32 | \$52.32 |
| 120367 | Tammy Fuentez | Reimburse Mileage/Deliver Cinnamon | 11-5701-601-000 | \$33.79 | \$33.79 |
| 120368 | Ron Haag | Wrestling Officials | 11-5505-680-000 | \$375.00 | \$375.00 |
| 120369 | Brittany Haley | Reimburse Supplies | 11-5507-701-000 | \$67.66 | \$67.66 |
| 120371 | Hannah Elizabeth Jack | Reimburse Mileage - TEAS Training | 11-4201-601-000 | \$33.25 | \$33.25 |
| 120372 | Joe Smith Company, Inc | Concessions Spring 2018 | 16-9381-742-000 | \$398.33 | \$398.33 |
| 120373 | Kansas Board of Regents | Registration - Lindsey Drummond | 12-1246-630-000 | \$20.00 | \$20.00 |
| 120377 | Nancy Newby | Reimburse Mileage - High Schools (9) | 11-4209-601-000 | \$257.34 | \$257.34 |
| 120378 | Robert E Perez | Reimburse Annual ASA Conf Reg Fee | 11-4200-630-034 | \$220.00 | |
| | | Reimburse Annual Sociological Memb | 11-4200-630-034 | \$128.00 | |
| | | Reimburse Mileage - Cherokee Cente | 11-4202-602-000 | \$288.90 | \$636.90 |
| 120379 | Miranda D Plumlee | Reimburse Mileage - Clinicals (4) | 12-1208-602-000 | \$166.65 | \$166.65 |
| 120380 | | Lost December Payroll Check | 11-0100-484-000 | \$398.05 | \$398.05 |
| 120382 | Alberto Rodriguez | Wrestling Officials | 11-5505-680-000 | \$375.00 | \$375.00 |
| 120383 | Alex Ryan | Wrestling Officials | 11-5505-680-000 | \$375.00 | \$375.00 |
| 120384 | Ashley N Savage | Reimburse Mileage - Main Campus | 11-5701-601-000 | \$33.79 | \$33.79 |

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/26/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|-----------------------|--------------------------|-----------------|--------------------|----------|
| 120385 | Shell Fleet Plus | Gasoline | 11-6502-720-000 | \$81.95 | \$81.95 |
| 120387 | Jeffrey Michael Vesta | Cardinal Duals - 1/27/18 | 11-5505-601-000 | \$400.00 | \$400.00 |
| 120388 | Wal-Mart Community | Inservice Supplies | 11-4201-627-001 | \$117.76 | |
| | | Returned Heater | 11-7102-649-000 | (\$16.94) | |
| | | Cherokee Office Supplies | 11-7103-701-000 | \$65.20 | |
| | | Facilities Supplies | 11-7103-702-000 | \$23.41 | |
| | | Supplies | 16-9684-701-000 | \$130.94 | |
| | | Food | 16-9684-743-000 | \$57.64 | |
| | | Food | 16-9684-743-000 | \$247.80 | |
| | | Food | 16-9684-743-000 | \$16.82 | \$642.63 |
| | | | | <u>\$37,120.09</u> | |

| | |
|---|--------------------|
| 11-General Fund | \$36,061.94 |
| 12-Postsecondary Technical Education Fund | \$206.62 |
| 16-Auxillary Ent Fund | \$851.53 |
| 67-Capital Outlay | \$0.00 |
| | <u>\$37,120.09</u> |

Checks approved for release prior to Board action

Mark Watkins
President

Deanna Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/31/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|----------------------------|-----------------------------|-----------------|------------|----------|
| 120389 | 1 Better LLC | Ad Change Insertion Fee | 11-6301-613-000 | \$150.00 | |
| | | 15 Second Movie Theatre Ad | 11-6301-613-000 | \$283.26 | \$433.26 |
| 120390 | Ace Hardware, Inc. | Returned Supplies | 11-7102-649-000 | (\$16.58) | |
| | | Maintenance Supplies | 11-7102-649-000 | \$46.06 | |
| | | Clock and Spark Plugs | 11-7102-649-000 | \$22.28 | |
| | | Maintenance Supplies | 11-7102-649-000 | \$23.07 | |
| | | Acrylic Sheet | 11-7102-649-000 | \$11.99 | |
| | | Gloves | 11-7102-649-000 | \$6.99 | |
| | | Tube Vinyl | 11-7102-649-000 | \$0.98 | |
| | | Maintenane Supplies | 11-7102-649-000 | \$31.97 | |
| | | Maintenance Supplies | 11-7102-649-000 | \$29.96 | |
| | | Humidifier and Delcer | 11-7102-649-000 | \$18.58 | |
| | | Gloves | 11-7102-649-000 | \$14.99 | |
| | | Maintenance Supplies | 11-7102-649-000 | \$34.97 | |
| | | Wood Filler | 11-7102-649-000 | \$6.49 | |
| | | Oil and Batteries | 11-7102-649-000 | \$11.57 | |
| | | Speed Feed Head | 11-7102-649-000 | \$37.49 | |
| | | Credit on Returned Supplies | 11-7102-649-000 | (\$14.28) | |
| | | Maintenance Supplies | 11-7102-649-000 | \$81.90 | |
| | | Tape | 11-7102-649-000 | \$17.97 | |
| | | Plumbing Supplies | 11-7102-649-000 | \$2.49 | |
| | | Groundskeeping Supplies | 11-7102-649-000 | \$7.96 | |
| | | Battery | 11-7102-649-000 | \$2.99 | \$379.84 |
| 120391 | American Electric Company | LEDs | 11-7102-649-000 | \$630.00 | \$630.00 |
| 120392 | American Media Investments | December Advertising | 11-6301-613-000 | \$1,212.00 | |

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/31/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|---|------------------------------------|-----------------|------------|-------------|
| 120392 | American Media Investments | December Advertising | 11-6301-613-000 | \$680.00 | \$1,892.00 |
| 120393 | Assessment Technologies Institute, LL/ATI Course work- | | 12-1208-661-000 | \$6,336.00 | |
| 120394 | Blanks USA | ATI Coursework 0519 | 12-1208-661-000 | \$5,869.50 | \$12,205.50 |
| 120395 | Blue Chip Athletic, Inc. | K1 Two-sided Security Paper | 11-6503-705-000 | \$235.37 | \$235.37 |
| 120396 | Cengage Learning | Mat Tape | 11-5505-701-000 | \$164.95 | \$164.95 |
| 120397 | City of Parsons | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$1,115.43 | \$1,115.43 |
| | | Security 1/17 Game/Brett Ross | 11-5506-576-000 | \$119.56 | |
| | | Security 1/18 Game/Brett Ross | 11-5506-576-000 | \$98.46 | \$218.02 |
| 120398 | Copy Products Inc | Konica Large Paper Tray | 11-6503-641-000 | \$1,295.00 | |
| 120399 | Corporate Business Systems ofMO, InSavon Copier Maintenance | Copy Usage for Cherokee Center | 11-7103-701-000 | \$22.08 | \$1,317.08 |
| 120400 | Data Source Media, Inc | Fargo DTC1000 Color Ribbon | 11-6503-648-000 | \$54.02 | \$54.02 |
| | | Fargo 81759 PVC Cards | 11-6401-701-000 | \$325.80 | |
| 120401 | Dave's Phone Service | Library Keyless Entry | 11-6401-701-000 | \$132.63 | \$458.43 |
| | | Fire Inspection, Cherokee | 11-7102-649-000 | \$3,403.99 | |
| 120402 | Document Destruction Inc | Bulk Shredding | 11-7202-648-000 | \$120.00 | \$3,523.99 |
| 120403 | Lorraine Evert | SEKHRA Membership-J Every | 11-6503-701-000 | \$168.75 | \$168.75 |
| | | SEKHRA Membership Dues-L Johnso | 11-6504-601-001 | \$40.00 | |
| 120404 | Fastenal Company | Maintenance Supplies | 12-4204-701-000 | \$40.00 | \$80.00 |
| | | Maintenance Supplies | 11-7102-649-000 | \$0.33 | |
| | | Maintenance Supplies | 11-7102-649-000 | \$15.27 | |
| | | Maintenance Supplies | 11-7102-649-000 | \$9.27 | |
| | | Maintenance Supplies | 11-7102-649-000 | \$29.95 | |
| | | Maintenance Supplies | 11-7102-649-000 | \$11.59 | |
| | | Maintenance Supplies | 11-7102-649-000 | \$120.84 | |
| | | Maintenance Supplies | 11-7102-649-000 | \$14.32 | \$201.57 |

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

1/31/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|--------------------------------|-----------------------------------|-----------------|-------------|-------------|
| 120406 | Gaumard Scientific Company | Adv. Multipurpose Venous Training | 12-1246-850-004 | \$828.50 | \$828.50 |
| 120407 | Graves Menu Maker Foods | Supplies | 16-9684-701-000 | \$85.86 | |
| | | Supplies | 16-9684-701-000 | \$65.50 | |
| | | Supplies | 16-9684-701-000 | \$160.68 | |
| | | Supplies | 16-9684-701-000 | \$116.54 | |
| | | Supplies | 16-9684-701-000 | \$291.51 | |
| | | Food | 16-9684-743-000 | \$139.17 | |
| | | Food | 16-9684-743-000 | \$746.28 | |
| | | Food | 16-9684-743-000 | \$380.57 | |
| | | Food | 16-9684-743-000 | \$1,502.30 | |
| | | Food | 16-9684-743-000 | \$882.50 | |
| | | Food | 16-9684-743-000 | \$1,420.88 | |
| | | Food | 16-9684-743-000 | \$349.53 | \$6,141.32 |
| 120408 | Heck and Wicker Inc | Equipment Rental | 11-7102-649-000 | \$636.00 | \$636.00 |
| 120409 | Herff Jones Inc. | Back Date Charge for Diplomas | 11-5303-706-001 | \$21.04 | |
| | | Diplomas | 11-5303-706-001 | \$110.16 | \$131.20 |
| 120410 | Hillyard/Springfield | Trash Bags | 11-7102-702-000 | \$225.20 | \$225.20 |
| 120411 | Terry Hunter | Library Construction | 11-7102-649-000 | \$3,175.00 | \$3,175.00 |
| 120412 | Infobase Publishing | World Almanac 2018 | 11-4101-703-000 | \$37.40 | \$37.40 |
| 120413 | J W Pepper and Son, Inc | Sheet Music | 11-1111-700-000 | \$45.00 | \$45.00 |
| 120414 | Jarred, Gilmore & Phillips, PA | FY17 Audit | 11-6201-663-000 | \$14,900.00 | \$14,900.00 |
| 120415 | Jock's Nitch/Parsons | Helmets for Baseball | 11-5502-701-000 | \$531.66 | |
| | | Game & Practice Baseballs | 11-5502-701-000 | \$1,611.76 | |
| | | Coach Gear for Tiff | 11-5503-701-000 | \$208.52 | |
| | | Sweats | 11-5503-701-000 | \$58.98 | |

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|-------------------------------------|---|-----------------|------------|-------------|
| 120415 | Jock's Nitch/Parsons | Team Shoes | 11-5503-701-000 | \$1,078.16 | |
| | | Laundry Loops | 11-5503-701-000 | \$89.38 | |
| | | Team Workout Gear | 11-5503-701-000 | \$521.18 | |
| | | Team Shirts | 11-5503-701-000 | \$372.00 | |
| | | Practice Gear | 11-5503-701-000 | \$1,701.62 | |
| | | Vinyl Cut for Garments | 11-5503-701-000 | \$30.00 | |
| | | Shoe for New Player | 11-5503-701-000 | \$81.82 | |
| | | Embroidery for Garments | 11-5503-701-000 | \$42.00 | |
| | | Women's BB Shoes | 11-5503-701-000 | \$169.00 | |
| | | Team Sweats | 11-5503-701-000 | \$1,790.82 | |
| | | Coaching Sweats | 11-5503-701-000 | \$182.77 | |
| | | Wrestling Shirts | 11-5505-701-000 | \$459.00 | |
| | | Wrestling Hats | 11-5505-701-000 | \$271.20 | |
| | | Sweatpants and Embroidery | 11-5505-701-000 | \$845.41 | |
| | | Sweatpants and Embroidery | 11-5505-701-000 | \$36.00 | |
| | | Merchandise Sold - 11/15/17 - 12/20/16-9381-741-000 | | \$1,321.26 | \$11,402.54 |
| 120416 | Joplin Supply Company, Inc. | Blower Motor | 11-7102-649-000 | \$197.31 | |
| | | Blower Wheel | 11-7102-649-000 | \$82.92 | \$280.23 |
| 120417 | JSTOR | Online Subscription 2018 | 11-4101-710-000 | \$5,000.00 | \$5,000.00 |
| 120418 | K A S F A A | KASFAA Membership - Rhonda Baker | 11-5201-701-000 | \$150.00 | \$150.00 |
| 120419 | K L K C | December Advertising | 11-6301-613-000 | \$300.00 | \$300.00 |
| 120420 | K S Y N-FM | December Advertising | 11-6301-613-000 | \$1,200.00 | \$1,200.00 |
| 120421 | Kansas Association of School Boards | Legal Services | 11-6501-681-000 | \$385.00 | \$385.00 |
| 120422 | Kitchen Pass, Inc. | Fire School Advisory Committee Lunc | 12-4204-709-000 | \$168.55 | \$168.55 |
| 120423 | KONE Inc | Bi-Monthly Service | 11-7202-648-000 | \$405.98 | |

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/31/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|-------------------------------|------------------------------------|-----------------|--------------|------------|
| 120423 | KONE Inc | Bi-Monthly Service | 11-7202-648-000 | \$131.06 | |
| | | Maintenance Agreement | 11-7202-648-000 | \$136.14 | |
| | | Maintenance Agreement | 11-7202-648-000 | \$421.70 | \$1,094.88 |
| 120424 | Labette Avenue | Fall Enrollment Ad | 11-6301-613-000 | \$80.00 | |
| | | Fall Enrollment Ad | 11-6301-613-000 | \$80.00 | |
| | | Position Announcement | 11-6504-613-000 | \$48.00 | \$208.00 |
| 120425 | Labette County 4-H | Memorial for Carolyn McNickle | 11-6102-709-000 | \$50.00 | \$50.00 |
| 120426 | Laerdal Medical Corporation | SimMan 3G Extended Warranty | 12-1208-700-001 | \$6,325.00 | \$6,325.00 |
| 120427 | Laser Designs/PSHTC | Name Badge | 11-1109-700-000 | \$5.00 | |
| | | Name Badge | 11-5302-701-000 | \$5.00 | |
| | | Name Badge | 11-6102-709-000 | \$5.00 | |
| | | Name Badge | 12-1208-700-000 | \$5.00 | \$20.00 |
| 120428 | Legal Eagle Eye Newsletter | Subscription Renewal | 12-1208-670-000 | \$120.00 | \$120.00 |
| 120429 | Locke Supply Co | Facilities Supplies | 11-7102-649-000 | \$1,148.11 | \$1,148.11 |
| 120430 | Lockwood Co Inc | W2 Forms & Envelopes | 11-6201-701-000 | \$383.99 | \$383.99 |
| 120431 | M B S Textbook Exchange, Inc. | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$129.34 | |
| | | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$779.85 | |
| | | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$104.50 | |
| | | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$83.47 | |
| | | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$596.46 | |
| | | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$2,012.06 | |
| | | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$206.26 | \$3,911.94 |
| 120432 | M P S | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$3,501.08 | |
| | | Credit on Returned Textbooks | 16-9381-740-000 | (\$1,206.00) | |
| | | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$1,270.31 | \$3,565.39 |

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/31/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|--|------------------------------------|-----------------|------------|-------------|
| 120433 | McCarty's Office Machines Inc | Chemistry Supplies | 11-1106-700-000 | \$1,023.00 | |
| | | Trustee Name Plate | 11-6102-709-000 | \$11.30 | |
| | | Supplies | 11-6201-701-000 | \$109.80 | |
| | | Date Stamp | 11-6201-701-000 | \$49.50 | |
| | | Staplers | 11-6503-701-000 | \$188.90 | |
| | | Catalog Rack | 11-6503-701-000 | \$91.67 | |
| | | Sign Holder | 11-7102-649-000 | \$9.56 | |
| | | Notebooks | 12-1211-700-000 | \$24.50 | \$1,508.23 |
| 120434 | McGraw-Hill Companies | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$1,420.00 | \$1,420.00 |
| 120435 | Medco Sports Medicine | Credit on Supplies | 11-5507-701-000 | (\$16.92) | |
| | | Supplies Order | 11-5507-701-000 | \$1,004.74 | \$987.82 |
| 120436 | Nebraska Book Company, Inc. | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$1,295.41 | \$1,295.41 |
| 120437 | Nexstar Broadcasting, Inc | December Advertising | 11-6301-613-000 | \$500.00 | |
| | | December Advertising | 11-6301-613-000 | \$1,500.00 | |
| | | December Advertising | 11-6301-613-000 | \$300.00 | \$2,300.00 |
| 120438 | Organization of American Historians | OAH Membership - Tim Miller | 11-4200-630-016 | \$95.00 | \$95.00 |
| 120439 | Overhead Door Co. of Springfield, Inc. | Push Plate | 11-7102-671-000 | \$140.00 | \$140.00 |
| 120440 | P1 Group Inc | Student Lounge Heater Repair | 11-7102-649-000 | \$920.00 | |
| | | Install RTU | 11-7102-649-000 | \$9,750.00 | |
| | | Gym Heater Maintenance | 11-7102-649-000 | \$1,697.46 | |
| | | Contract | 11-7103-649-000 | \$500.00 | |
| | | Contract | 11-7202-648-000 | \$4,646.00 | \$17,513.46 |
| 120441 | ParCom Telephone Company | Replacement Cell Phone | 11-6501-631-000 | \$249.99 | \$249.99 |
| 120442 | Parsons Chamber of Commerce | Voluntary Chamber Contribution | 11-6501-681-000 | \$10.00 | |
| | | Membership Dues | 11-6501-681-000 | \$500.00 | \$510.00 |

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/31/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|--------------------------------------|------------------------------------|-----------------|------------|------------|
| 120443 | Parsons Fine Jewelry | Retirement Gift | 11-6504-692-001 | \$149.00 | \$149.00 |
| 120444 | Parsons Sun | Seasons Greetings | 11-6301-613-000 | \$113.50 | |
| | | Winter Concert | 11-6301-613-000 | \$68.10 | |
| | | Position Announcements | 11-6504-613-000 | \$113.50 | \$295.10 |
| 120445 | Pearson Education, Inc | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$6,345.00 | \$6,345.00 |
| 120446 | Phi Theta Kappa Honor Society | 5 Star Member Pins | 11-1126-604-000 | \$45.49 | \$45.49 |
| 120447 | QueenB Television of Kansas/Missouri | December Advertising - KFJX | 11-6301-613-000 | \$1,350.00 | |
| | | December Advertising - KFJX | 11-6301-613-000 | \$795.00 | |
| | | December Advertising - KOAM | 11-6301-613-000 | \$1,350.00 | \$3,495.00 |
| 120448 | Reserve Account | PBP #20352357 (Postage) | 11-6503-611-000 | \$2,500.00 | \$2,500.00 |
| 120449 | Keith Rischer | Textbooks and Shipping Spring 2018 | 16-9381-740-000 | \$1,036.25 | \$1,036.25 |
| 120450 | Roy's Auto Service, LLC | RV24 Maintenance | 11-6502-720-000 | \$52.85 | |
| | | RV23 Maintenance | 11-6502-720-000 | \$59.35 | |
| | | Vehicle Maintenance, RV23 | 11-6502-720-000 | \$42.35 | \$154.55 |
| 120451 | Sabra Dental Products | Mandible Bone Loss Model Set | 12-1215-700-000 | \$89.94 | \$89.94 |
| 120452 | Henry Schein, Inc. | Dental Instruments for Lab | 12-1215-700-000 | \$79.98 | |
| | | Dental Supplies | 12-1215-700-000 | \$879.21 | |
| | | Dental Lab Supplies | 12-1215-700-000 | \$65.78 | \$1,024.97 |
| 120453 | Sherwin-Williams Company | Paint | 11-7102-649-000 | \$56.24 | \$56.24 |
| 120454 | Southeast Kansas Education Service | Greenbush Energy Services | 11-7202-648-000 | \$578.80 | \$578.80 |
| 120455 | Southeast Kansas Living | Magazine Renewal | 11-4101-704-001 | \$21.30 | \$21.30 |
| 120456 | The Wright Signs | Tablecloths | 11-5303-706-001 | \$540.00 | |
| | | Window Decals | 11-7102-649-000 | \$230.00 | \$770.00 |
| 120457 | Tuff Distributing Corporation | Trash Bags | 11-7102-702-000 | \$173.87 | |
| | | Trash Bags | 11-7102-702-000 | \$195.40 | \$369.27 |

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

1/31/2018

| Check Number | Vendor | Description | Account Number | Amount | Total |
|--------------|----------------------|-----------------------------------|-----------------|----------|----------|
| 120458 | UniFirst Corporation | Mats, Mops, Towels, Uniforms | 11-7103-649-000 | \$39.53 | |
| | | Mats, Mops, Towels, Uniforms | 11-7103-649-000 | \$39.53 | |
| | | Mats, Mops, Towels, Uniforms | 11-7103-649-000 | \$42.51 | |
| | | Mats, Mops, Towels, Uniforms | 11-7103-649-000 | \$39.53 | |
| | | Uniforms | 11-7202-648-000 | \$91.67 | |
| | | Aprons, Mats, Mops, Cloths | 11-7202-648-000 | \$82.04 | |
| | | Uniforms | 11-7202-648-000 | \$43.15 | |
| | | Aprons, Mats, Mops, Cloths | 11-7202-648-000 | \$82.04 | |
| | | Uniforms | 11-7202-648-000 | \$50.41 | |
| | | Aprons, Mats, Mops Cloths | 11-7202-648-000 | \$82.04 | |
| | | Uniforms | 11-7202-648-000 | \$54.70 | |
| | | Aprons, Mats, Mops, Cloths | 11-7202-648-000 | \$82.04 | |
| | | Aprons, Mats, Mops, Cloths | 16-9482-701-000 | \$43.04 | |
| | | Apron, Mats, Mops, Cloths | 16-9482-701-000 | \$43.04 | |
| | | Aprons, Mats, Mops, Cloths | 16-9482-701-000 | \$43.04 | |
| | | Aprons, Mats, Mops, Cloths | 16-9482-701-000 | \$43.04 | \$901.35 |
| 120459 | Vance Lawn Care | Snow Removal, Cherokee | 11-7202-648-000 | \$700.00 | \$700.00 |
| 120460 | Mark Watkins | Reimburse Meals - KBOR Meeting | 11-6101-601-000 | \$39.88 | |
| | | Reimburse Meal - Watkins, Meister | 11-6101-709-000 | \$52.23 | |
| | | Vehicle Expense | 11-6501-590-001 | \$900.00 | \$992.11 |

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

| Check Number | Vendor | Description | 1/31/2018 | Account Number | Amount | Total |
|--------------|---|------------------------------|---------------------|-----------------|---------------------|-----------------|
| 120461 | YRC (RDWY), Inc | Textbook Freight Spring 2018 | | 16-9381-740-000 | \$220.64 | \$220.64 |
| | 11-General Fund | | \$83,299.62 | | | |
| | 12-Postsecondary Technical Education Fund | | \$20,831.96 | | | |
| | 16-Auxillary Ent Fund | | \$26,544.80 | | | |
| | 67-Capital Outlay | | \$0.00 | | | |
| | | | <u>\$130,676.38</u> | | | |
| | | | | | <u>\$220.64</u> | <u>\$220.64</u> |
| | | | | | <u>\$130,676.38</u> | |

