

**LABETTE COMMUNITY COLLEGE  
BOARD OF TRUSTEES  
September 13, 2018  
5:30 p.m.  
Conference Room**

**Review Copy**



# EXHIBIT 1

Labette Community College  
Board of Trustees Meeting Agenda  
September 13 2018  
TIME 5:30 p.m.

Conference Room 1, Student Success Center Building

- I. Adoption of Agenda.....(Agenda Item I)  
(Exhibit 1)
- II. Approval of August 9, 2018, Meeting Minutes .....(Agenda Item II)  
(Exhibit 2)
- III. Approval of August 21, 2018 Special Meeting Minutes .....(Agenda Item III.)  
(Exhibit 3)
- IV. Approval of September 6, 2018 Special Meeting Minutes.....(Agenda Item IV.)  
(Exhibit 4)
- V. Reports and/or Board Discussion
  - A. Faculty Senate Report
  - B. SGA Report
  - C. Administrative Reports
    - i. Comparison of Expenditures to Budget
    - ii. Factory Connection Building Update
  - D. President’s Report
- VI. Old Business (Action, Report, or Discussion)
- VII. New Business (Action, Report, or Discussion)
  - A. 2018 Annual Report.....(Agenda Item VII.A.)
  - B. Policy Review .....(Agenda Item VII.B.)  
(Exhibit 5)
  - C. Program/Course Approval .....(Agenda Item VII.C.)  
(Exhibit 6)
  - D. Approval of Bills.....(Agenda Item VII.D.)  
(Exhibit 7)

VIII. 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**

## **EXHIBIT 1**

**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.

- IX. Next Regular Board Meeting: October 11, 2018, 5:30 p.m., **Conference Room, Student Success Center Building**, Tentative Agenda Items
  
- X. Adjournment

**LABETTE COMMUNITY COLLEGE**  
Board of Trustees Minutes  
August 9, 2018

The Board of Trustees met at 5:30 p.m. on Thursday, August 9, 2018 in the Conference Room, Student Success Center Building.

**Members Present**

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

**Others Present**

Dr. Mark Watkins  
Leanna Doherty  
Joe Burke  
Tammy Fuentez  
Jason Sharp  
Lindi Forbes  
Bethany Kendrick

Melissa Kipp  
Linseh Johnson  
Marcie Ryan  
Kathy Johnston  
Tiffany Poyner  
Kevin Doherty

Megan Fugate recorded the minutes.

**Adoption of Agenda (ACTION ITEM)**

Chair McReynolds asked for changes or additions to the agenda. President Watkins had one addition, add executive session for acquisition of real property after V.II. Mr. Winchell moved to approve the agenda with the addition. Mr. Landrum seconded and motion carried 6-0.

**Approval of Regular Meeting Minutes (ACTION ITEM)**

Chair McReynolds asked for corrections or additions to the July 12, 2018 regular meeting minutes, Mr. Hoskins moved to approve the minutes as presented. Mr. Landrum seconded and motion carried 6-0.

**Reports and/or Board Discussion**

**Faculty Senate Report**

No report

**SGA Report**

None

**Administrative Report**

*Comparison of expenditures to the budget* – Leanna Doherty had placed the July financial report at the table. At the end of July we were 8% the year. The general fund was 8% expended and the technical education/vocational fund was 8% expended. She invited questions from the Trustees and welcomed phone calls at a later date.

President Watkins introduced Marcie Ryan, Case Manager/Advisor and Tiffany Poyner, Assistant Volleyball Coach.

## EXHIBIT 3

Kevin Doherty gave an update on the possibility of replacing the chiller. The board came to a consensus to start the process with an engineer.

Kevin also gave an update about the elevator repairs in the Zetmeir Health Science Building.

Workforce Training Center will have a pre-construction meeting on Monday.

Factory Connections will be vacating the building at the end of September. The architects will provide some basic designs to the board.

### President's Report

- PTA was awarded a 10 year accreditation.
- Bethany Kendrick was approached about possibly purchasing a lighted digital billboard at a discounted price of \$8,500. The Board requested a little more information.
- Linseh Johnson gave an update on the Workforce Training Center, her department and the success of the Workforce Awards Night.

### Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Mr. Winchell moved to approve the publication of the 2018-2019 budget as presented. Mr. Hoskins seconded and motion carried 6-0.

### New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

#### Follow-Up to 2016 Graphic Design Program Review

Melissa Kipp was in attendance to share about the improvements and success of the Graphic Design Program as a follow up to the program review in 2016.

#### Professional Staff Employment Letter

Mr. Landrum moved to approve the Professional Staff Employment letter for Daneen Landis, Talent Search Project Director, at a salary of \$45,000 beginning September 1, 2018. Mr. Taylor 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.

#### Public Comment

Mr. Taylor was impressed with the news of 100% pass rate in Nursing, Radiography and Respiratory Therapy.

Lindi Forbes announced that the Foundation awarded scholarships to 209 students.

### 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 September 13, 2018 at 5:30 p.m., Conference Room, Student Success Center Building.

### Executive Session

Executive Session for the purpose of discussing non-elected personnel to protect the interests of the individuals to be discussed.

### EXHIBIT 3

Mr. Landrum moved to recess into executive session at 6:47pm (time) for 5 minutes to have preliminary discussions about the acquisition of real property, inviting in Dr. Mark Watkins, Leanna Doherty and Kevin Doherty.

The Board will return to open meeting at 6:52pm in this room. Mr. Howerter seconded and motion carried 6-0.

The executive session is required to protect the public interest in obtaining the property at a fair price.

Reconvened at 6:57pm.

Mr. Landrum moved to recess into executive session at 6:52pm (time) for 5 minutes to have preliminary discussions about the acquisition of real property, inviting in Dr. Mark Watkins, Leanna Doherty and Kevin Doherty.

The Board will return to open meeting at 6:57pm in this room. Mr. Howerter seconded and motion carried 6-0.

The executive session is required to protect the public interest in obtaining the property at a fair price.

Reconvened at 6:57pm.

#### **Adjournment**

Mr. Landrum moved to adjourn the meeting at 7:00pm. Mr. Howerter seconded and motion carried 6-0.

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Megan Fugate, Clerk of the Board

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LABETTE COMMUNITY COLLEGE  
Board of Trustees Special Meeting Minutes  
Tuesday, August 16, 2018  
12:00 p.m.

The Board of Trustees met at 12:00 p.m. on Tuesday, August 21, 2018 in the Conference Room of the Student Success Center Building.

**Members Present**

Mr. Carl Hoskins  
Mr. Pat McReynolds  
Mr. Montie Taylor

Mr. David Winchell  
Mr. Mike Howerter  
Mr. Rod Landrum

**Others Present**

Leanna Doherty  
Joe Burke  
Mark Watkins  
Bethany Kendrick  
Lindi Forbes

Kevin Doherty  
Linseh Johnson  
Jason Sharp  
Tammy Fuentez

Megan Fugate recorded the minutes.

**Public Hearing**

At 12:00 pm, Chair McReynolds opened the public hearing for the 2018-2019 Community College budget. There was no increase to the mill levy for the last 15 years. Chair McReynolds closed the public hearing at 12:01pm.

**Adoption of Agenda (ACTION ITEM)**

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

**Faculty Senate Report**

None

**Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)**

**Adoption of 2018-2019 Budget**

Mr. Landrum moved to approve the proposed budget in the amount of \$11,531,385 for the 2018-2019 Budget. Mr. Hoskins seconded and motion carried 6-0.

Mr. Landrum moved to amend his original motion to include approval of the legal spending limit of \$16,031,385 with no increase to the mill levy. Mr. Hoskins seconded and motion carried 6-0.

**Digital Billboard Sign**

After a discussion, Mr. Landrum moved to accept the donation of the digital billboard sign with caveats. Motion died for lack of a second.

Mr. Howerter moved to call the question. Mr. Taylor seconded and motion carried 6-0.

Mr. Howerter moved to accept the sign as is at no cost with installation to be decided later and location to be decided by administration. Mr. Landrum seconded and motion carried 6-0.

**New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)**

None

**Public Comment**

Dr. Watkins informed the Trustees about the contracting of a grant-writing person, Debra Makulka. She is currently working at Washburn University and is Dr. Watkins sister-in-law. She would be working under the direction of Joe Burke. Dr. Watkins invited the Trustees to attend a meet and greet on Friday, August 24<sup>th</sup> at 2pm.

Mr. Taylor commented about a great event at Missouri Southern where businesses are given the opportunity to come to campus and visit with students. LCC holds a similar event called the Cardinal Crawl.

Lindi Forbes commented on how great the LCC banners look downtown.

Dr. Watkins announced that the Dental Assisting program had a 100% pass rate. That is four programs that have had a 100% pass rate.

Dr. Watkins informed the board that Phylis Coomes, Library Assistant, had a heart attack and is currently in Joplin.

Mr. Landrum commended Ralph Gouvion for the great job on teaching data analysis to members of the Labette Health Staff.

Linseh Johnson commented that the welding program has 28 students. The construction on the Workforce Training Center began last week and everything is progressing nicely.

**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 September 13, 2018 at 5:30 p.m., Conference Room, Student Success Center Building.

**Adjournment**

Mr. Howerter moved to adjourn the meeting at 12:46 pm. Mr. Landrum seconded and motion carried 6-0.

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Megan Fugate, Clerk of the Board

# EXHIBIT 3

LABETTE COMMUNITY COLLEGE  
Board of Trustees Special Meeting Minutes  
Thursday, September 6, 2018  
12:00 p.m.

The Board of Trustees met at 12:00 p.m. on Thursday, September 6, 2018 in the Conference Room of the Student Success Center Building.

**Members Present**

Mr. Carl Hoskins  
Mr. Pat McReynolds

Mr. David Winchell  
Mr. Montie Taylor

**Members Absent**

Mr. Mike Howerter  
Mr. Rod Landrum

**Others Present**

Leanna Doherty  
Joe Burke  
Bethany Kendrick  
Tammy Fuentez

Janice Every  
Jason Sharp

Megan Fugate recorded the minutes.

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

**Adoption of Agenda (ACTION ITEM)**

Chair McReynolds asked for changes or additions to the printed agenda. Mr. Hoskins moved to approve the agenda as presented. Mr. Winchell seconded and motion carried 4-0.

**Faculty Senate Report**

None

**Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)**

None

**New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)**

**Reports and/or Board Discussion**

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

Mr. Winchell moved to recess into executive session at 12:02pm (time) for 15 minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at 12:17pm in this room. Inviting in Dr. Mark Watkins, Leanna Doherty, Janice Every, Joe Burke, and Jason Sharp.

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

Mr. Hoskins seconded and motion carried 4-0

Reconvened into open session at 12:17pm.

Mr. Winchell moved we recess into executive session at 12:17pm (time) for 15 minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at 12:32pm in this room. Inviting in Dr. Mark Watkins, Leanna Doherty, Janice Every, Joe Burke, and Jason Sharp.

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

Mr. Hoskins seconded and motion carried 4-0

Reconvened into open session at 12:32pm.

Mr. Hoskins moved to adopt the amended faculty contract addendum for Dr. Bharathi Sudarsanam, Professor of Biology, effective, Monday, September 10, 2018. Mr. Taylor seconded and motion carried 4-0.

**Public Comment**

Bethany Kendrick announce that LCC would be participating in the Supper on the 17<sup>th</sup> tonight.

**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 Thursday, September 13, 2018 at 5:30 p.m., Conference Room, Student Success Center Building.

**Adjournment**

Mr. Hoskins moved to adjourn the meeting at 12:35pm. Mr. Winchell seconded and motion carried 4-0.

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Megan Fugate, Clerk of the Board

Agenda Item #: VIII.A.  
Date: September 13, 2018

**SUBJECT**

LCC Annual Report

**REASON FOR CONSIDERATION BY THE BOARD**

Report showing the highlights of the College.

**BACKGROUND**

This is an annual report.

**PRESIDENT'S RECOMMENDATION**

We will review the annual report.



Agenda Item #: VIII.B.  
Date: September 13, 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 2.01 Nondiscrimination, Equal Opportunity, and Harassment

The attached exhibits show the proposed changes.

**PRESIDENT'S RECOMMENDATION**

That the Board of Trustees review Policy 2.01 Nondiscrimination, Equal Opportunity, and Harassment. We will request action to be taken at the October Board Meeting.





**POLICY 2.01****NONDISCRIMINATION, EQUAL OPPORTUNITY, AND HARASSMENT**

Labette Community College affirms its commitment to promote the goals of fairness and equity in all aspects of educational enterprise. Applicants for admission and employment, students, employees, visitors, sources of referral of applicants for admission and employment, and all unions or professional organizations holding collective bargaining or professional agreements with LCC are hereby notified that this college is committed to nondiscrimination on the basis of race, color, ethnic or national origin, sex, gender identity, sexual orientation, marital status, religion, age, ancestry, disability, military status, or veteran status in admission or access to, or treatment or employment in, its programs and activities.

All policies below are subject to resolution using the College's Grievance Process, as detailed in Procedure 4.081-082 for students and the Condition of Employment Procedures, Procedures 7.01 and 8.01 for non-instructional staff and in the Master Agreement for faculty. The College reserves the right to act on incidents occurring on-campus or off-campus, when off-campus conduct could have an on-campus impact or impact on the educational mission of the College.

The Director of Human Resources serves as the employee Title IX Coordinator, and the Vice President of Student Affairs serves as the student Title IX Coordinator. Both positions oversee implementation of the College's Equal Opportunity plan, disability compliance, and the College's policy on equal opportunity, harassment, and nondiscrimination. Reports of discrimination, harassment, and/or retaliation should be made to the appropriate coordinator promptly, but there is no time limitation on the filing of grievances, as long as the accused individual remains subject to the College's jurisdiction. All reports are acted upon promptly, while every effort is made by the College to preserve the privacy of reports. Anonymous reports may be filed online, using the reporting form posted under the About LCC tab at [www.labette.edu](http://www.labette.edu). Reporting is also addressed more specifically below. Reports of discrimination by either Title IX Coordinator should be reported to the College President.

This policy applies to behaviors that take place on campus, at college-sponsored events, and may also apply to off-campus actions and online activity when a Title IX Coordinator(s) determines that the off-campus conduct could impact a College interest. A College interest is defined to include the following:

- Any action that constitutes criminal offense as defined by federal or Kansas state law. This includes, but is not limited to, single or repeat violations of any local, state, or federal law committed in the municipality where the College is located;
- Any situation where it appears that the accused individual may present a danger or threat to the health or safety of self or others;
- Any situation that significantly impinges upon the rights, property, or achievements of self or others or significantly breaches the peace and/or causes social disorder;
- Any situation that is detrimental to the educational interests of the College;
- Any online postings or other electronic communication by students, including cyber-bullying, cyber-stalking, cyber-harassment, etc. occurring completely outside of the

College's control (e.g., not on College networks, websites, or between College email accounts) will only be subject to this policy when those online behaviors can be shown to cause a substantial or material non-campus disruption. ~~Otherwise, such communications are considered speech protected by the 1st Amendment.~~

~~Off-campus discriminatory or harassing speech by employees may be regulated by the College only when such speech is made in an employee's official or work-related capacity.~~

Inquiries about this policy and procedure may be made internally to

Tammy Fuentez  
Vice President of Student Affairs  
Labette Community College, 200 South 14<sup>th</sup> St., Parsons, KS 67357  
620-820-1268  
tammyf@labette.edu

Janice Every  
Human Resource Director  
Labette Community College, 200 South 14<sup>th</sup> St., Parsons, KS 67357  
620-820-1234  
janicec@labette.edu

Inquiries can be made externally to

Equal Employment Opportunity Commission  
400 State Ave., 9th Floor  
Kansas City, KS 66101  
(800) 669-4000  
TTY 1 (800) 669-6820

Or

United States Department of Education  
Office for Civil Rights Kansas City  
One Petticoat Lane  
1010 Walnut Street, Suite 320  
Kansas City, MO 64106  
Telephone: (816) 268-0550  
Facsimile: (816) 268-0559  
Email: [OCR.KansasCity@ed.gov](mailto:OCR.KansasCity@ed.gov)~~8930 Ward Parkway, Suite 2037~~  
~~Kansas City, MO 64114-3302~~  
~~(816) 268-0550~~  
~~Fax (816) 823-1404~~  
~~[KansasCity@ed.gov](mailto:KansasCity@ed.gov)~~

Or

Kansas Human Rights Commission  
900 SW Jackson, Suite 568-S  
Topeka KS 66612-1258  
(785) 296-3206  
Fax (785) 296-0589  
[www.khrc.net](http://www.khrc.net)

Or

Kansas Board of Regents  
1000 SW Jackson Street, Suite 520  
Topeka, KS 66612-1368  
Phone: 785-296-3421



**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:

Program

- Health Science AS Degree

Courses

- Advanced Emergency Medical Technician, 9 credit hours
- Advanced Emergency Medical Technician-Clinical & Field Internship, 9 credit hours
- Advanced Welding Projects, 3 credit hours

Approval is recommended.



## List of New Courses and Programs 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
Health Science AS Degree			8/15/2018	Fall 2019
<p>This program will enable us to identify students who are interested in health science programs beginning day one so program directors can develop relationships and begin the advising process. If students declare a specific program they often run into issues with financial aid as they can't maintain full-time status once the program prerequisites are satisfied. The degree includes courses that will benefit students pursuing any health science program but are not required by our individual programs. It also includes coursework that is required for multiple health science degrees at four-year institutions. It will serve as an excellent pathway for students who plan to pursue a four-year health science degree.</p>				
Advanced Emergency Medical Technician	9	HEAL 190	8/15/2018	FY 2019
<p>Course Description: The Advanced Emergency Medical Technician (AEMT) course consists of both classroom (didactic) and skills lab components. Advanced Emergency Medical Technicians function as part of a comprehensive EMS response under medical oversight. This course will enable the student to provide assessment and pre-hospital emergency care to patients experiencing trauma or medical emergencies utilizing National Standard Guidelines Scope of Practice (NSGSP) and the Kansas Authorized Activities for the AEMT with the focus on achieving competencies needed to function as an AEMT. The student will practice and be evaluated on the skills required for the assessment and management of traumatic and medical emergencies. The student will be evaluated in the classroom only for this course.</p> <p>Note: The focus is two-fold. (1) Provide advanced opportunities and (2) Improve quality of the EMS services. It is the understanding that there will be a potential for demand for this type of course soon as EMS laws/mandates are changing.</p>				

Advanced Emergency Medical Technician - Clinical and Field Internship	9	HEAL 191	8/15/2018	FY 2019
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Upon successful completion of the AEMT course the student enrolls in the AEMT Clinical and Field Internship course. The Advanced Emergency Medical Technician (AEMT) Clinical and Field Internship course allows the AEMT student to have hands on experience to apply their newly acquired knowledge and skills gained in the AEMT course where the student is in a closely supervised prior to the eligibility for certification testing. The student will assess, provide and manage hospital and pre-hospital emergency care to patients experiencing trauma or medical emergencies using guidelines from the National Standard Guidelines Scope of Practice (NSGSP) and the Kansas Authorized Activities for the AEMT.

The student is required to document a minimum of 72 hours working in a hospital or nursing home designated by the Lead Instructor and a minimum of 224 hours working directly with an on duty ambulance crew. In addition the student will be required to attend all skills lab hours to review clinicals, field internship, and required skills. The student will be evaluated for the lab, clinical and field settings. Upon successful completion of the AEMT and the AEMT-Clinical and Field Internship course, the student is allowed to challenge the exams to become a Kansas and National Registered AEMT.

Advanced Welding Projects	3	WELD 280	8/15/2018	FY 2020
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Course Description: This is an extensive study into the technology of systems used in today's field of welding--manufacturing, construction, power/energy, transportation, fabrication and piping processes. The format is lecture, demonstration, student application and evaluation.

Note: The purpose of this course is to create an additional welding course where students can learn more advanced welding techniques that are not taught in previous courses. Also, KBOR is requiring that we have additional welding courses in the program and reduce our general education offerings so that at least 55% of the courses are tiered. This course will help meet that requirement.



Agenda Item: VIII.D  
Date: September 13, 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.

(O:W/Board07-08agnbills)



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

8/2/2018

EXHIBIT 7

Check Number	Vendor	Description	Account Number	Amount	Total
122503	A T and T	Phone Service	11-6501-631-000	\$331.01	
		Phone Service - Cherokee Center	11-7103-631-000	\$326.50	\$657.51
122505	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$169.55	
		Cable - Cherokee Center	11-7103-701-000	\$94.05	\$263.60
122507	Farm Bureau Financial Services	Life Insurance Premiums-JB	11-6501-590-001	\$922.00	\$922.00
122508	Kara Good	Reimburse Meals - AARC Summer Fc	12-1246-630-000	\$70.64	
		Reimburse Mileage - AARC Conf	12-1246-630-000	\$739.57	\$810.21
122511	Jason Hinson	Reimburse Mileage - Recruiting (2)	11-5508-603-000	\$277.95	\$277.95
122513	KACRAO	KC Metro Registration-Ross Harper	11-5302-601-000	\$80.00	\$80.00
122514	KACRAO	Annual Conf Reg - Ross Harper	11-5302-601-000	\$135.00	\$135.00
122515	Kansas Gas Service	Gas Service	11-7102-633-000	\$35.89	\$35.89
122516	Kansas Outdoor Advertising	July Advertising	11-6301-613-000	\$575.00	\$575.00
122517	Kiwanis Club of Parsons	Dues - Joe Burke	11-4201-681-000	\$155.45	\$155.45
122518	Leigh Ann Martin	Reimburse Mileage - Clinicals (5)	12-1215-602-000	\$263.24	\$263.24
122519	Ashley Moore	Reimburse Mileage - Clinicals (5)	12-1210-602-000	\$372.78	\$372.78
122522	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$248.29	
		Custodians - Phone Charges	11-7102-649-000	\$246.76	\$495.05
122523	Westar Energy, Inc	Electricity	11-7102-634-000	\$17,120.71	
		Electricity - Cherokee Center	11-7103-634-000	\$1,388.98	\$1,388.98
		Electricity	16-9482-634-000	\$357.15	\$18,866.84

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/2/2018	Account Number	Amount	Total
122524	Wichita Public Schools	Future Fair - Ross Harper		11-5302-601-000	\$150.00	\$150.00
					<u>\$24,060.52</u>	
	11-General Fund		\$22,257.14			
	12-Postsecondary Technical Education Fund		\$1,446.23			
	16-Auxillary Ent Fund		\$357.15			
	67-Capital Outlay		<u>\$0.00</u>			
			<u>\$24,060.52</u>			

Checks approved for release prior to Board action

*Mark Watkins*  
President

*Kenneth Doherty*  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/7/2018	Account Number	Amount	Total
122527	City of Parsons	Sign Permit - Welding Building		11-7102-649-000	\$8.75	\$8.75
	11-General Fund		\$8.75			
	12-Postsecondary Technical Education Fund		\$0.00			
	16-Auxillary Ent Fund		\$0.00			
	67-Capital Outlay		\$0.00			
			\$8.75		\$8.75	\$8.75

Checks approved for release prior to Board action

  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

8/9/2018

Check Number	Vendor	Description	Account Number	Amount	Total
122528	A T and T	Internet	11-6401-631-000	\$3,464.12	\$3,464.12
122529	Delyna R Bohnenblust	Reimburse APNA Membership	12-1208-670-000	\$135.00	\$135.00
122530	Butler Community College	Preseason Scrimmage Aug 18 - Entry	11-5504-601-000	\$75.00	\$75.00
122531	CableONE	Cable Service	11-7202-648-000	\$138.72	\$138.72
122532	CareerSafe	Career Safe Online Vouchers	12-4204-701-000	\$125.00	\$125.00
122533	City of Parsons	Water Service	11-7102-632-000	\$1,848.38	
		Water Service	16-9482-632-000	\$157.86	\$2,006.24
122534	Tarah L Cockrell	Reimburse Mileage - Recruiting	11-7103-601-000	\$127.53	\$127.53
122536	Farm Bureau Financial Services	Life Insurance Premiums - TF	11-6501-590-001	\$130.00	\$130.00
122537	Fort Scott Comm College	VolleyballTourney Fee - Aug 24-25	11-5504-601-000	\$300.00	\$300.00
122538	Brittiany Haley	Reimburse Emerg Man for Sport Cour	11-5507-701-000	\$103.00	
		Reimburse Sports Injury Prev Course	11-5507-701-000	\$103.00	
		Reimburse Evidence Prac Class (part	11-5507-701-000	\$270.00	\$476.00
122539	Healthcare Providers Service Organiza	Liability Insurance - PTA	12-1213-700-000	\$327.60	
		Liability Insurance - Sonography	12-1214-700-000	\$163.80	
		Liability Insurance - Emergency Med	12-4204-701-000	\$327.60	
		Liability Insurance - CMA & CNA	12-4204-701-000	\$2,129.40	\$2,948.40
122540	Kansas Gas Service	Gas Service	11-7102-633-000	\$122.24	\$122.24
122541	Tammy Kimrey	Reimburse Mileage - Clinicals (2)	12-1210-602-000	\$94.83	
		Reimburse Mileage - Clinical	12-1214-602-000	\$45.78	\$140.61
122542	KJCCC	Volleyball Coaches Dues and Web Sit	11-5506-681-000	\$75.00	
		Softball Coaches Dues and Web Site	11-5506-681-000	\$75.00	
		Basketball Coaches Dues and Websit	11-5506-681-000	\$150.00	
		Baseball Coaches Dues and Website	11-5506-681-000	\$75.00	
		KJCCC-2018-2019 Conference Dues	11-5506-681-000	\$8,000.00	\$8,375.00

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	8/9/2018		Description	Account Number	Amount	Total
122544	Haley Renee Miller			Reimburse Mileage - Recruiting	11-5504-603-000	\$149.80	\$149.80
122545	Haley Renee Miller			Volleyball Travel - 8/17/18	11-5504-601-000	\$250.00	\$250.00
122546	Haley Renee Miller			Volleyball Travel - 8/18/18	11-5504-601-000	\$250.00	\$250.00
122547	Haley Renee Miller			Volleyball Travel - 8/24/18	11-5504-601-000	\$400.00	\$400.00
122548	Haley Renee Miller			Volleyball Travel - 8/29/18	11-5504-601-000	\$250.00	\$250.00
122549	N J C A A			NJCAA Membership Dues 2018-2019	11-5506-681-000	\$2,260.00	\$2,260.00
122550	N J C A A Region VI			Volleyball	11-5506-681-000	\$210.00	
				Softball	11-5506-681-000	\$350.00	
				Women's Basketball	11-5506-681-000	\$100.00	
				Men's Basketball	11-5506-681-000	\$100.00	
				Baseball	11-5506-681-000	\$295.00	
				Region VI Membership Dues for 2018	11-5506-681-000	\$600.00	\$1,655.00
122551	Mitchell A Rolls			Reimburse Car Rental - Atlanta Recru	11-5503-603-000	\$314.89	
				Reimburse Hotel - Atlanta Recruiting	11-5503-603-000	\$578.01	\$892.90
				Utility Water, Cherokee	11-7103-632-000	\$46.76	\$46.76
122553	Rural Water District #5			Shawnee Mission CPC - Ross Harper	11-5302-601-000	\$129.00	\$129.00
122554	Shawnee Mission East PTA			Reimburse Mileage - Recruiting (3)	11-5505-603-000	\$583.15	\$583.15
122555	Julian Smith			Groundskeeping, Welding Building	11-7202-648-000	\$425.00	\$425.00
122556	Kelly Stammer			Groundskeeping, Cherokee	11-7103-649-000	\$180.00	\$180.00
122557	Vance Lawn Care			Waste Removal, Cherokee	11-7103-649-000	\$117.51	\$117.51
122558	W C A Waste Corporation						

LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL

Check Number	Vendor	Description	8/9/2018	Account Number	Amount	Total
122559	Kent Wagner	Inservice Presenter		11-4201-627-002	\$150.00	\$150.00
		11-General Fund	\$22,796.11			
		12-Postsecondary Technical Education Fund	\$3,349.01			
		16-Auxillary Ent Fund	\$157.86			
		67-Capital Outlay	\$0.00			
			<u>\$26,302.98</u>		<u>\$26,302.98</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**

8/17/2018

Check Number	Vendor	Description	Account Number	Amount	Total
122560	A T and T	Phone Service	11-6501-631-000	\$2,569.81	
		Phone Service	11-6501-631-000	\$69.63	\$2,639.44
122561	Accident Fund	Workman's Comp	11-6501-590-001	\$3,348.90	\$3,348.90
122563	Alpha Mowing and Landscape	Landscapeing, Cherokee	11-7103-649-000	\$4,067.63	\$4,067.63
122564	Amazon.com LLC	Ipad Cases	11-5302-711-000	\$85.94	
		APC UPS Replacement Battery Cartri	11-6401-701-000	\$95.90	
		FEMORO Display Port to VGA Adapte	11-6401-701-000	\$328.50	
		Frame for Graduation Picture	12-1215-700-000	\$31.00	\$541.34
122565	Kathleen A Bennett	Reimburse College Tuition	11-4200-630-027	\$600.00	\$600.00
122566	Linda G Brown	Reimburse Mileage - Clinical	12-1210-601-000	\$45.78	\$45.78
122567	CableONE	Ted Hill Internet	11-6401-631-000	\$88.94	\$88.94
122568	Tarah L Cockrell	Reimburse Mileage - Main Campus	11-7103-602-000	\$33.79	\$33.79
122572	FedEx Express	Package Shipping (7)	11-5303-701-000	\$154.05	
		Package Shipping (1)	11-6101-702-000	\$19.53	\$173.58
122573	Freeman Health Systems	Nursing Fall Student Badges	12-1208-672-000	\$280.00	\$280.00
122574	Kara Good	Reimburse AARC Membership	12-1211-681-000	\$154.00	\$154.00
122576	Brittany Haley	Reimburse Supplies	11-5507-701-000	\$249.69	\$249.69
122577	Jennifer Harding	Reimburse Textbook	11-4200-630-033	\$126.73	\$126.73
122578	Jason Hinson	Reimburse Mileage - Recruiting	11-5508-603-000	\$276.86	\$276.86
122579	Jock's Nitch/Parsons	Merchandise Sold - 5/3/18 to 6/27/18	16-9381-741-000	\$856.67	\$856.67
122580	Linseh Johnson	Reimburse Mileage - Meetings (3)	12-4204-601-000	\$102.46	\$102.46
122581	KACRAO	Registration - Cindy Dyson	11-5303-601-000	\$135.00	
		Registration - Kathy Johnston	11-5303-601-000	\$135.00	\$270.00
122582	Kansas Department of Revenue	PrintShop Sales Tax/July	11-6503-701-000	\$423.34	
		Bookstore Sales Tax/July	16-0000-216-001	\$42.33	\$42.33

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

8/17/2018

Check Number	Vendor	Description	Account Number	Amount	Total
122582	Kansas Department of Revenue	Food Service Sales Tax/July	16-0000-216-002	\$167.24	\$632.91
122584	Kansas Gas Service	Gas Service	11-7102-633-000	\$275.45	
		Gas Service - Cherokee Center	11-7103-633-000	\$30.96	\$391.70
		Gas Service	16-9482-633-000	\$85.29	
122585	Jennifer Lynn Katzer	Reimburse Mileage - Main Campus	11-7103-602-000	\$33.79	\$33.79
122588	KJCCC	Volleyball Officials	11-5504-680-000	\$2,432.00	\$2,432.00
122590	N THERM, LLC	Gas Service	11-7102-633-000	\$5.17	
		Gas Service	11-7102-633-000	\$23.25	
		Gas Service	16-9482-633-000	\$33.59	\$62.01
122591	Office of the State Fire Marshal	Boiler Inspection	11-7102-649-000	\$30.00	\$30.00
122594	Miranda D Plumlee	Reimburse College Tuition	11-4200-630-026	\$600.00	\$600.00
122597	Ashley N Savage	Reimburse Mileage - Main Campus (2	11-7103-602-000	\$67.58	\$67.58
122598	Barry Seal	Reimburse Mileage - Main Campus	11-7103-602-000	\$33.79	\$33.79
122599	Touchtone Communications	Long Distance	11-6501-631-000	\$90.86	
		Long Distance - Cherokee Center	11-7103-631-000	\$19.10	\$109.96
122600	Wichita State University	Workforce Conf Reg - Jason Sharp	12-1246-630-000	\$100.00	\$100.00
				<u>\$18,349.55</u>	

11-General Fund	\$16,451.19
12-Postsecondary Technical Education Fund	\$713.24
16-Auxillary Ent Fund	\$1,185.12
67-Capital Outlay	\$0.00
	<u>\$18,349.55</u>

Checks approved for release prior to Board action

*Mark Watkins*  
President

*Deanna Schoenly*  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

8/24/2018

Check Number	Vendor	Description	Account Number	Amount	Total
122603	A T and T	Internet	11-6401-631-000	\$1,570.40	\$1,570.40
122604	Amazon.com LLC	Supplies	11-4203-701-000	\$1,498.31	\$1,498.31
122605	Bank of Parsons	Principal - Zetmeir Building	11-6201-761-000	\$28,846.57	
		Interest - Zetmeir Building	11-6201-762-000	\$107.88	\$28,954.45
122606	Travis T Brumback	Reimburse Welding Supplies	12-4204-701-000	\$71.21	\$71.21
122607	Tarah L Cockrell	Reimburse Mileage - Main Campus	11-7103-602-000	\$33.79	
		Reimburse Mileage - Main Campus	11-7103-602-000	\$33.79	\$67.58
122608	Tiffany R Conner	Reimburse Mileage - Tulsa Airport	11-5503-603-000	\$245.25	\$245.25
122611	K A S F A A	Registration - Theresa Hundley	11-5201-601-000	\$40.00	
		Registration - Rhonda Baker	11-5201-601-000	\$40.00	\$40.00
		Registration - Kathy Johnston	11-5201-601-000	\$20.00	\$100.00
122614	Daudi Langat	Reimburse Meals - A&P Annual Conf	11-4200-630-020	\$166.01	
		Reimburse Taxi - A&P Annual Conf	11-4200-630-020	\$49.51	
		Reimburse Crowne Plaza - A&P Annu	11-4200-630-020	\$587.27	
		Reimburse Airline Ticket-A&P Annual	11-4200-630-020	\$567.60	\$1,370.39
122617	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$221.45	\$221.45
122618	Tiffany L Poyner	Reimburse Mileage - Independence	11-5504-603-000	\$34.55	\$34.55
122621	Mitchell A Rolls	Reimburse Mileage - Camps, Players	11-5503-603-000	\$929.23	\$929.23
122622	Southwestern Illinois College	Volleyball Tourney Fee	11-5504-601-000	\$400.00	\$400.00
122623	Thompson Bros. Supplies, INC	Student Welding Jackets	12-4204-701-000	\$53.71	
		Student welding gloves	12-4204-701-000	\$123.72	
		Student Tape Measures	12-4204-701-000	\$57.50	
		Student Welding Supplies	12-4204-701-000	\$172.00	\$406.93
122624	Wal-Mart Community	Inservice Supplies	11-4201-627-001	\$135.97	
		Supplies	11-5504-701-000	\$348.95	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

8/24/2018

Check Number	Vendor	Description	Account Number	Amount	Total
122624	Wal-Mart Community	In-Service Supplies	11-6401-701-000	\$117.56	
		Maintenance Supplies	11-7102-649-000	\$2.94	
		Measure Cup	11-7102-649-000	\$1.88	
		Groundskeeping Supplies, Cherokee	11-7103-649-000	\$99.60	
		Cherokee Office Supplies	11-7103-701-000	\$78.20	
		10 Year Celebration Items	11-7103-701-000	\$7.76	
		Office Water Refills	11-7103-701-000	\$19.50	
		Facilities Supplies, Cherokee	11-7103-702-000	\$11.82	
		New Student Orientation Supplies	12-1215-700-000	\$41.57	
		Supplies for Lab & Pinning Ceremony	12-1215-700-000	\$55.02	
		Office/Workforce Awards Night Suppli	12-4204-701-000	\$43.54	
		Fire School Folders	12-4204-701-000	\$16.48	
		Office/Workforce Award Night	12-4204-701-000	\$73.18	
		Clothing Hangers	16-9381-701-000	\$9.00	
		Food	16-9684-743-000	\$5.90	
		Food	16-9684-743-000	\$102.82	
		Food	16-9684-743-000	\$31.55	
		Food	16-9684-743-000	\$87.06	
		Food	16-9684-743-000	\$42.44	
		Food	16-9684-743-000	\$50.39	
		Food	16-9684-743-000	\$70.51	\$1,453.64
122625	American Heritage Life Insurance Com	Cancer Premiums	11-0000-273-000	\$150.39	\$150.39
122626	Bay Bridge Administrators, LLC f/b/o SA	August Employee 403(b) Contribution	11-0000-258-000	\$13,106.00	
		Cancer Premiums	11-0000-273-000	\$403.39	
		Disability Premiums	11-0000-275-000	\$564.28	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

8/24/2018

Check Number	Vendor	Description	Account Number	Amount	Total
122626	Bay Bridge Administrators, LLC f/b/o STerm Life Insurance Premiums		11-0000-276-000	\$721.93	
		August ER 403(b) Matching	11-6501-590-001	\$3,915.00	\$18,710.60
122627	Coffeyville Regional Medical Center InGarnishment		11-0000-270-000	\$194.80	\$194.80
122628	Isch's Kitchen Exhaust System Services	Kitchen Hood and Exhaust Maintenance	11-7102-649-000	\$550.00	\$550.00
122629	L C C Foundation	August EE Contributions	11-0000-268-000	\$1,044.17	\$1,044.17
122630	Security Benefit Life Insurance Co.	Medical Reimb/Child Care Exp	11-0000-277-000	\$2,651.65	\$2,651.65
				<u>\$60,625.00</u>	

11-General Fund	\$59,517.40
12-Postsecondary Technical Education Fund	\$707.93
16-Auxillary Ent Fund	\$399.67
67-Capital Outlay	\$0.00
	<u>\$60,625.00</u>

Checks approved for release prior to Board action

  
President

  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

8/30/2018

Check Number	Vendor	Description	Account Number	Amount	Total
122633	Kevin Baker	Reimburse Mileage - AWS Meeting	12-4204-701-000	\$20.71	\$20.71
122634	Kim Beachner	Reimburse Oklahoma Nursing Licens	11-4200-630-025	\$78.00	
122636	Delyna R Bohnenblust	Reimburse Workbook-Clinical Dilemm	11-4200-630-025	\$74.14	\$152.14
122637	Cardmember Service	Reimburse ANA Membership	12-1208-670-000	\$298.00	\$298.00
		Screencast Academic	11-1106-700-000	\$49.00	
		Extra Storage	11-1106-700-000	\$49.95	
		EDU Domain Renewal	11-6401-631-000	\$40.00	
		OnStar for LCC Vehicles	11-6502-720-000	\$130.94	
		Paint	11-7102-649-000	\$1,067.99	
		FSBPT reports	12-1213-681-000	\$190.00	
		Registry Fee -	12-1214-681-000	\$250.00	
		Aluminum Step Wedge	12-1215-700-000	\$209.79	
		SDMS Conf. Reg - Brian Vediz	12-1246-630-000	\$725.00	
		Marriott-Kara Good to AARC Summer	12-1246-630-000	\$1,182.65	
		AWS Membership	12-4204-701-000	\$288.00	
		Southeast KS Business Conf-L Johns	12-4204-701-000	\$75.00	\$4,258.32
122638	CareerSafe	OSHA 10 Vouchers - AG	12-4204-701-000	\$125.00	
		OSHA 10 Vouchers - General	12-4204-701-000	\$1,900.00	\$2,025.00
122639	Coleen Carter	Reimburse Mileage - Cherokee Cente	11-6401-601-000	\$33.79	\$33.79
122640	Tiffany R Conner	Reimburse Mileage - Joplin Airport	11-5503-603-000	\$57.23	\$57.23
122641	Jill Coral Coomes	Reimburse Meal - Nurse Educator Co	11-4200-630-023	\$23.00	\$23.00
122642	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$169.55	
		Cable - Cherokee Center	11-7103-701-000	\$94.05	\$263.60
122644	Kara Good	Reimburse Swan Ganz Catheter	12-1211-700-000	\$53.10	\$53.10
122645	Jennifer Harding	Reimburse Mileage - Clincials (2)	12-1211-602-000	\$96.47	\$96.47

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

8/30/2018

Check Number	Vendor	Description	Account Number	Amount	Total
122646	Phillip S Jack	Reimburse Mileage - Overland Park	11-6503-701-000	\$149.33	\$149.33
122647	Kansas Gas Service	Gas Service	11-7102-633-000	\$122.24	
		Gas Service	11-7102-633-000	\$35.64	\$157.88
122648	KCADNE	KCADNE Registration-8 attending	12-1246-630-000	\$800.00	\$800.00
122649	Aaron Keal	Baseball Travel - 9/27/18	11-5502-601-000	\$450.00	\$450.00
122650	Aaron Keal	Baseball Travel - 9/25/18	11-5502-601-000	\$450.00	\$450.00
122651	Aaron Keal	Baseball Travel - 9/14/18	11-5502-601-000	\$650.00	\$650.00
122652	Aaron Keal	Baseball Travel - 9/4/18	11-5502-601-000	\$450.00	\$450.00
122654	Labette Avenue	Annual Subscription	11-4101-704-001	\$47.00	\$47.00
122655	Haley Renee Miller	Volleyball Travel - 9/1/18	11-5504-601-000	\$600.00	\$600.00
122656	Haley Renee Miller	Volleyball Travel - 9/8/18	11-5504-601-000	\$500.00	\$500.00
122657	Haley Renee Miller	Volleyball Travel - 9/12/18	11-5504-601-000	\$250.00	\$250.00
122658	Haley Renee Miller	Volleyball Travel - 9/14/18	11-5504-601-000	\$750.00	\$750.00
122659	Haley Renee Miller	Volleyball Travel - 9/20/18	11-5504-601-000	\$350.00	\$350.00
122660	NWACC	BCCF Reg - Ross Harper	11-5302-601-000	\$50.00	\$50.00
122661	Julie Page	Reimburse Mileage - Conf & Mtg	12-1208-602-000	\$305.20	\$305.20
122662	Parsons Glass Company LLC	Back Windshield, RV22	11-6502-720-000	\$199.92	\$199.92
122666	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$248.32	
		Custodians Phone Charges	11-7102-649-000	\$181.31	\$429.63
122667	Westar Energy, Inc	Electricity	11-7102-634-000	\$357.67	
		Electricity	11-7102-634-000	\$16,790.74	
		Electricity - Cherokee Center	11-7103-634-000	\$1,340.21	
		Electricity	16-9482-634-000	\$315.38	\$18,804.00

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	8/30/2018	Account Number	Amount	Total
122668	Hofer & Hofer & Associates, Inc	Architect Fees - Workforce Training B		11-6201-659-004	\$8,726.40	\$8,726.40
	11-General Fund		\$34,566.42			
	12-Postsecondary Technical Education Fund		\$6,518.92			
	16-Auxillary Ent Fund		\$315.38			
	67-Capital Outlay		\$0.00			
			<u>\$41,400.72</u>		<u>\$41,400.72</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**

8/31/2018

Check Number	Vendor	Description	Account Number	Amount	Total
122669	Ace Hardware, Inc.	Irrigation Supplies Baseball Field	11-5502-701-000	\$5.48	
		Saw Blade	11-6201-659-009	\$22.99	
		Armorall	11-6502-720-000	\$8.99	
		Edger Blades	11-7102-649-000	\$9.99	
		Maintenance Supplies	11-7102-649-000	\$99.96	
		Groundskeeping Supplies	11-7102-649-000	\$186.97	
		Door Stop, Hat Rack	11-7102-649-000	\$8.48	
		Plumbing Supplies	11-7102-649-000	\$4.67	
		Plumbing Supplies	11-7102-649-000	\$30.66	
		Plumbing Supplies	11-7102-649-000	\$22.54	
		Maintenance Supplies, IT Move	11-7102-649-000	\$24.96	
		Groundskeeping Supplies	11-7102-649-000	\$5.18	
		Plumbing Supplies	11-7102-649-000	\$18.24	
		Plumbing Supplies	11-7102-649-000	\$7.47	
		Facilities Supplies	11-7102-649-000	\$8.96	
		Groundskeeping Supplies	11-7102-649-000	\$40.54	
		Plumbing Supplies	11-7102-649-000	\$35.97	
		Maintenance Supplies	11-7102-649-000	\$70.74	
		Clock	11-7102-649-000	\$35.98	
		Maintenance Supplies	11-7102-649-000	\$30.58	
		Maintenance Supplies	11-7102-649-000	\$71.57	
		Work Bag	11-7102-649-000	\$4.99	
		Maintenance Supplies	11-7102-649-000	\$54.95	
		Maintenance Supplies	11-7102-649-000	\$78.45	
		Sawhorse	11-7102-649-000	\$19.98	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

8/31/2018

Check Number	Vendor	Description	Account Number	Amount	Total
122669	Ace Hardware, Inc.	5 Gal. Buckets	11-7102-649-000	\$23.94	
		Credit on Roofing Supplies	11-7102-649-000	(\$105.98)	
		Maintenance Supplies	11-7102-649-000	\$28.57	
		Clocks and Paint Brush	11-7102-649-000	\$33.58	
		Roof Coating and Roller Brush	11-7102-649-000	\$105.98	
		Maintenance Supplies	11-7102-649-000	\$55.97	
		Keys	11-7102-671-000	\$3.98	\$1,055.33
122670	ACEN	Annual Accreditation Fee	12-1208-670-000	\$2,875.00	\$2,875.00
122671	American Library Association	Membership--Phylis Coomes	11-4101-701-000	\$140.00	
		Membership--Scotty Zollars	11-4101-701-000	\$239.00	\$379.00
122672	American Media Investments	July Advertising	11-6301-613-000	\$444.00	\$444.00
122673	APTA	Student APTA Membeships	12-1213-700-000	\$1,980.00	\$1,980.00
122674	ASRT	ASRT Learning Modules-RADI	12-1246-630-000	\$944.95	\$944.95
122675	Assessment Technologies Institute, LL	ATI Course Work 0520	12-1208-661-000	\$9,435.00	
		ATI Coursework 0519	12-1208-661-000	\$6,438.00	\$15,873.00
122676	BIO Corporation	Double Skinned Cats	11-1102-700-000	\$164.00	
		Double Skinned Cats	11-1102-700-000	\$246.00	\$410.00
122677	C D W Government Inc	Syantec Renewal	11-6401-701-000	\$5,075.00	\$5,075.00
122678	C. D. L. Electric Co., INC	Electrical Work	11-7102-649-000	\$1,250.25	\$1,250.25
122679	CAAHEP	Annual Fee	12-1214-670-000	\$550.00	\$550.00
122680	Continental Research Corporation	Custodial Supplies	11-7102-702-000	\$593.95	\$593.95
122681	Copy Products Inc	Copy Usage for Cherokee Center	11-7103-701-000	\$31.11	\$31.11
122682	Data Source Media, Inc	E360 & MS315dn Toner	11-6401-701-000	\$2,012.00	\$2,012.00
122683	Dringenberg LLC	Motor	11-7102-649-000	\$126.25	\$126.25
122685	eScience Labs, LLC	Biology Lab Codes	16-9381-740-000	\$1,297.45	\$1,297.45

**LABETTE COMMUNITY COLLEGE  
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Check Number	Vendor	Description	Account Number	Amount	Total
122686	Fastenal Company	Maintenance Supplies	11-7102-649-000	\$1.07	
		Tapcons	11-7102-649-000	\$1.12	
		Gas Dectector	11-7102-649-000	\$129.99	\$132.18
122687	Amanda Beth Fields	JAM Instructor Fee	11-1133-523-001	\$325.00	\$325.00
122688	Gale Cengage Learning	Database Subscription	11-4101-710-000	\$1,370.74	\$1,370.74
122689	Graves Menu Maker Foods	Supplies	16-9684-701-000	\$76.31	
		Supplies	16-9684-701-000	\$110.32	
		Supplies	16-9684-701-000	\$232.41	
		Supplies	16-9684-701-000	\$47.38	
		Supplies	16-9684-701-000	\$351.90	
		Supplies	16-9684-701-000	\$55.91	
		Supplies	16-9684-701-000	\$194.69	
		Supplies	16-9684-701-000	\$144.09	
		Food	16-9684-743-000	\$501.13	
		Food	16-9684-743-000	\$812.08	
		Food	16-9684-743-000	\$522.54	
		Credit on Food	16-9684-743-000	(\$16.41)	
		Credit on Food	16-9684-743-000	(\$61.46)	
		Credit on Food	16-9684-743-000	(\$30.66)	
		Credit on Food	16-9684-743-000	(\$36.63)	
		Credit on Food	16-9684-743-000	(\$34.98)	
		Food	16-9684-743-000	\$872.60	
		Food	16-9684-743-000	\$613.83	
		Food	16-9684-743-000	\$565.54	
		Food	16-9684-743-000	\$309.66	

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Check Number	Vendor	Description	Account Number	Amount	Total
122689	Graves Menu Maker Foods	Food	16-9684-743-000	\$21.68	
		Food	16-9684-743-000	\$284.04	
		Supplies	16-9684-743-000	\$620.87	\$6,156.84
122690	Herring Bank	ID Card Supplies	11-6401-701-000	\$816.90	\$816.90
122691	Horton's Pizza	BOT Meal	11-6102-709-000	\$57.21	\$57.21
122692	Hubert Company, LLC	Shelf	16-9482-701-000	\$126.52	\$126.52
122693	Hugo's Industrial Supply, Inc	Burnish Pads	11-7102-702-000	\$414.30	
		Vacuum Bags	11-7102-702-000	\$22.50	\$436.80
122694	J R C - D M S	Annual Fees	12-1214-670-000	\$1,300.00	\$1,300.00
122695	Jenzabar, Inc.	Netnet Interface Annual Maintenance	11-6401-646-001	\$1,000.00	
		Jenzabar Upgrade Migration Services	11-6401-646-001	\$581.25	
		Jenzabar Upgrade Migration Services	11-6401-646-001	\$225.00	
		Jenzabar Migration Support Services	11-6401-646-001	\$506.25	
		Jenzabar Migration Services	11-6401-646-001	\$2,200.00	
		JICS/EX/eLearning Upgrade Migrator	11-6401-646-001	\$56.25	
		Herring Bank Integration Support	11-6401-646-001	\$1,080.00	
		Herring Bank Integration	11-6401-646-001	\$6,000.00	\$11,648.75
122696	Jock's Nitch/Parsons	Print on Garments	11-5508-701-000	\$30.00	\$30.00
122697	K L K C	July Advertising	11-6301-613-000	\$350.00	\$350.00
122698	K S Y N-FM	July Advertising	11-6301-613-000	\$100.00	
		July Advertising	11-6301-613-000	\$1,200.00	\$1,300.00
122699	KCADNE	KCADNE Program Membership	12-1208-670-000	\$50.00	\$50.00
122700	Kitchen Pass, Inc.	Student Ambassador Training Lunche	11-5302-711-000	\$208.68	\$208.68
122701	KONE Inc	Elevator Repair	11-7102-649-000	\$6,633.67	
		Elevator Maintenance	11-7102-649-000	\$6,633.67	

**LABETTE COMMUNITY COLLEGE  
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Check Number	Vendor	Description	Account Number	Amount	Total
122701	KONE Inc	Elevator Maintenance	11-7102-649-000	\$1,053.80	
		Elevator Maintenance	11-7102-649-000	\$421.70	
		Elevator Maintenance	11-7102-649-000	\$136.14	
		Maintenance Agreement	11-7202-648-000	\$136.14	
		Maintenance Agreement	11-7202-648-000	\$421.70	\$15,436.82
122702	L C C Foundation	Debbie Groff Book - Joel Forbes	11-0100-484-000	\$13.00	
		DG Auction - J Harmon - Cake	11-0100-484-000	\$20.00	
		Cherokee Center Rental	11-6201-642-000	\$121,000.00	\$121,033.00
122703	Labette Avenue	Fair Edition Ad	11-6301-613-000	\$62.50	
		Position Announcement	11-6504-613-000	\$64.00	\$126.50
122704	Laser Designs/PSHTC	Name Badge	11-1105-700-000	\$5.00	
		Name Badges	11-4201-701-000	\$10.00	
		Name Badges	11-4201-701-000	\$20.00	
		Name Badge	11-4209-701-000	\$5.00	
		Name Badge	11-5302-701-000	\$5.00	
		Name Badges	11-5302-701-000	\$80.00	
		Name Badge	11-6301-701-000	\$5.00	
		Name Badge	11-6504-701-000	\$5.00	
		Name Badges	12-1208-700-000	\$10.00	
		Name Badge	12-1215-700-000	\$5.00	
		Name Badge	12-1218-700-000	\$5.00	
		Name Badges	12-4204-701-000	\$20.00	
		Name Badges	12-4204-701-000	\$25.00	
		Name Badge	16-9381-701-000	\$5.00	\$205.00
122705	Locke Supply Co	Facilities Supplies	11-7102-649-000	\$1,351.77	\$1,351.77

**LABETTE COMMUNITY COLLEGE  
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Check Number	Vendor	Description	Account Number	Amount	Total
122706	Darren Lubbers	PED19600006 Crossfit 1 student	11-1133-523-001	\$39.08	
		PED19600004 Crossfit 1 student	11-1133-523-001	\$39.08	\$78.16
122707	MBS Direct, LLC	Employee Books	11-6501-590-001	\$244.74	
		FA Books - Fall 2018	16-0000-131-002	\$6,409.23	
		FA Books - Fall 2018	16-0000-131-002	\$6,566.74	
		FA Books - Fall 2018	16-0000-131-002	\$29,534.31	
		FA Books	16-0000-131-002	\$14,781.72	\$57,536.74
122708	McCarty's Office Machines Inc	Office Supplies	11-5303-701-000	\$78.72	
		Office Supplies	11-5303-701-000	\$55.98	
		Supplies	11-5303-701-000	\$30.83	
		Cash Register Tape	11-6201-701-000	\$46.99	
		Office Supplies	11-6503-701-000	\$267.63	
		3 Ring Binders	11-6503-701-000	\$44.40	
		Office Chair	11-7102-649-000	\$249.00	
		Chair Mats	16-9482-701-000	\$154.00	\$927.55
122709	McGraw-Hill Companies	Connect Math Codes	11-1124-700-001	\$3,128.97	\$3,128.97
122710	Medical Equipment Services of Kansas	Medical Equipment Testing	12-1213-646-000	\$620.00	\$620.00
122712	Mytown Media, Inc	July Advertising	11-6301-613-000	\$260.00	\$260.00
122713	National CineMedia, LLC	July Advertising	11-6301-613-000	\$520.00	\$520.00
122714	Nexstar Broadcasting, Inc	July Advertising - KODE	11-6301-613-000	\$995.00	
		July Advertising - FourState	11-6301-613-000	\$500.00	
		July Advertising - KSNF	11-6301-613-000	\$750.00	\$2,245.00
122715	Overhead Door of Wichita	Keys	11-7102-671-000	\$56.21	\$56.21
122716	P1 Group Inc	Maintenance Supplies	11-7102-649-000	\$358.38	
		Maintenance Agreement	11-7103-649-000	\$500.00	

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Check Number	Vendor	Description	Account Number	Amount	Total
122716	P1 Group Inc	Maintenance Agreement	11-7202-648-000	\$4,749.00	\$5,607.38
122717	Par Forms Corporation	11 x 17 Index	11-6503-705-000	\$31.00	\$31.00
122718	ParCom Telephone Company	Replacement Cell Phones	11-6501-631-000	\$130.00	
		Replacement Cell Phones	11-6501-631-000	\$130.00	\$260.00
122719	Parsons High School Booster Club	Booster Club Sponsorship	11-6301-613-000	\$500.00	\$500.00
122720	Parsons Recreation Commission	Volleyball Membership Fee	11-5504-701-000	\$50.00	\$50.00
122721	Parsons Sun	Fair Ad	11-6301-613-000	\$82.50	
		Back to School Ad	11-6301-613-000	\$113.50	
		Print Advertising	11-6301-613-000	\$165.00	
		Position Announcement	11-6504-613-000	\$45.40	\$406.40
122723	Pennington Seed, Inc.	Packing Clay	11-7102-649-000	\$360.00	\$360.00
122724	Proforma	Workforce Supplies	12-4204-701-000	\$313.84	\$313.84
122725	PSU HHPR Dept	Lifetime Fitness Materials (summer)	11-1112-700-001	\$155.00	\$155.00
122726	Quality Printing, Inc. (AP)	Workforce Awards	12-4204-701-000	\$329.00	\$329.00
122727	QueenB Television of Kansas/Missouri	July Advertising - KFJX	11-6301-613-000	\$60.00	
		July Advertising - KFJX	11-6301-613-000	\$1,920.00	
		July Advertising - KOAM	11-6301-613-000	\$2,795.00	\$4,775.00
122728	Reserve Account	PBP #20352357 (Postage)	11-6503-611-000	\$2,500.00	\$2,500.00
122729	Roy's Auto Service, LLC	Vehicle Mainenance, RV24	11-6502-720-000	\$1,290.21	
		Vehicle Maintenance, PK2	11-6502-720-000	\$1,062.00	\$2,352.21
122730	Save-a-Lot	Food	16-9684-743-000	\$7.64	
		Food	16-9684-743-000	\$14.54	
		Food	16-9684-743-000	\$4.48	\$26.66
122731	Scantron Corporation	Scantron Survey Sheets	11-4202-701-000	\$55.97	\$55.97
122732	Henry Schein, Inc.	Fall Backordered Supplies	12-1215-700-000	\$92.39	

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Check Number	Vendor	Description	Account Number	Amount	Total
122732	Henry Schein, Inc.	Fall Supplies	12-1215-700-000	\$130.42	
		Fall Supplies	12-1215-700-000	\$356.49	
		Statim-DNAS	12-1246-850-009	\$4,995.00	\$5,574.30
122733	School Datebooks, Inc.	LCC College Success Planners	11-4202-701-000	\$769.44	\$769.44
122734	Sherwin-Williams Company	Paint Supplies	11-7102-649-000	\$105.64	\$105.64
122735	Show Me Communications/Radcliff Agel/4 Magazine Ad		11-6301-613-000	\$350.00	\$350.00
122736	Southeast High School Booster Club	Booster Club Ad	11-6301-613-000	\$125.00	\$125.00
122737	Supertech, Inc	Artic. Elbow Phantom X-ray-RADI	12-1246-850-005	\$2,268.00	\$2,268.00
122738	The College Board	PowerFAIDS Maintenance&Support A	11-5201-698-000	\$15,087.00	\$15,087.00
122739	The Sentinel-Times	Newspaper Subscription	11-4101-704-001	\$47.00	\$47.00
122740	The Wright Signs	Cardinal Vinyls	11-6301-661-000	\$225.00	\$225.00
122741	Thompson Bros. Supplies, INC	Plasma Table-Welding	12-1246-850-006	\$7,500.00	
		Student Welding Jackets	12-4204-701-000	\$40.62	
		Student Welding Jacket	12-4204-701-000	\$21.23	
		Cut off wheels	12-4204-701-000	\$94.50	
		7018 1/8" Welding Rod	12-4204-701-000	\$289.00	
		Welding Supplies	12-4204-701-000	\$338.00	
		Welding Supplies	12-4204-701-000	\$39.00	
		Cylinder Rental	12-4204-701-000	\$39.00	\$8,361.35
122742	Tom Davis Auto Group, LLC	Vehicle Maintenance, CA13	11-6502-720-000	\$87.45	\$87.45
122743	U S Medical Specialities, Inc.	Lab Supply Bags	12-1211-700-000	\$1,744.70	\$1,744.70
122744	UniFirst Corporation	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$46.01	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$45.42	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$45.42	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$45.42	



**LABETTE COMMUNITY COLLEGE  
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Check Number	Vendor	Description	Account Number	Amount	Total
122744	UniFirst Corporation	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$46.24	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$96.54	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$96.54	
		Uniforms	11-7202-648-000	\$57.03	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$100.30	
		Uniforms	11-7202-648-000	\$57.03	
		Uniforms	11-7202-648-000	\$62.03	
		Uniforms	11-7202-648-000	\$57.03	
		Aprons, Mats, Cloths, Mops	11-7202-648-000	\$96.54	
		Uniforms	11-7202-648-000	\$57.03	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$96.54	
		Aprons, 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	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$43.04	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$43.04	\$1,220.32
122745	Wallcur	Practi Powder_Simulation	12-1208-700-001	\$73.14	\$73.14
122746	Mark Watkins	Reimburse Athletic Luncheon	11-6101-709-000	\$42.36	
		Vehicle Expense	11-6501-590-001	\$900.00	\$942.36

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Check Number	Vendor	Description	8/31/2018	Account Number	Amount	Total
122747	Kenneth R. Weaver	Piano Tunings		11-11111-648-000	\$210.00	\$210.00
	11-General Fund		\$209,449.84			
	12-Postsecondary Technical Education Fund		\$42,922.28			
	16-Auxillary Ent Fund		\$65,273.67			
	67-Capital Outlay		\$0.00			
			<u>\$317,645.79</u>			
					<u>\$210.00</u>	<u>\$317,645.79</u>