

**LABETTE COMMUNITY COLLEGE  
BOARD OF TRUSTEES**

**March 21, 2019**

**5:30 p.m.**

**Conference Room**

**Review Copy**



# EXHIBIT 1

Labette Community College  
Board of Trustees Meeting Agenda  
Thursday, March 21, 2019  
5:30 p.m.

Conference Room #1, Student Support Services Building

- I. Adoption of Agenda.....(Exhibit 1)
- II. Approval of February 14, 2019, Regular Meeting Minutes...(Exhibit 2)
- III. Reports and/or Board Discussion
  - A. Faculty Senate Report
  - B. Student Government Association Report
  - C. Administrative Report
    - i. Budget Process and Basic Assumptions for 2019-2020 Budget
    - ii. Comparison of Expenditures to Budget
  - D. President's Report
- IV. PTK
- V. PBL
- VI. Old Business (Action, Report, or Discussion)
  - A. Tuition and Fees Approval for 2019-2020.....(Agenda Item VI.A.)  
(Exhibit 3)
- VII. New Business (Action, Report, or Discussion)
  - A. Master Agreement Unilateral Change.....(Agenda Item VII.A.)  
(Exhibit 4)
  - B. Discontinuance of Computer Support Specialist Program  
.....(Agenda Item VII.B.)
  - C. Approval of Bills.....(Agenda Item VII.C.)  
(Exhibit 5)
- 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 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.

## EXHIBIT 1

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

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

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

The executive session is required to protect the public interest in negotiating a fair and equitable contract.

X. Next Regular Board Meeting: Thursday, April 11, 2019, 5:30 p.m., Conference Room, and Tentative Agenda Items

XI. Adjournment

**LABETTE COMMUNITY COLLEGE  
Board of Trustees Minutes  
February 14, 2019**

The Board of Trustees met at 5:30 p.m. on Thursday, February 14, 2019 in the Conference Room, Student Success Center Building.

**Members Present**

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

**Others Present**

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

Kathy Johnston  
Janice Every  
Dee Bohnenblust  
Theresa Hundley  
Neil Phillips  
Terry Hardman

Megan Fugate recorded the minutes.

**Adoption of Agenda (ACTION ITEM)**

Chair McReynolds asked for changes or additions to the presented agenda. President Watkins had no changes. Mr. Hoskins moved to approve the 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 January 10, 2019 regular meeting minutes, Mr. Winchell moved to approve the minutes as presented. Mr. Landrum seconded and motion carried 6-0.

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

Chair McReynolds asked for corrections or additions to the January 18, 2019 special meeting minutes, Mr. Landrum moved to approve the minutes as presented. Mr. Hoskins seconded and motion carried 6-0.

**Reports and/or Board Discussion**

**Faculty Senate Report**

None

**Administrative Report**

*Comparison of expenditures to the budget* – Leanna Doherty had placed the January financial report at the table. At the end of January we were 58% through the year. The general fund was 56% expended and the technical education/vocational fund was 53% expended. She invited questions from the Trustees and welcomed phone calls at a later date.

## EXHIBIT 2

### Audit

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

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

### Review of Plans for Factory Connection Building

Terry Hardman was in attendance to review the plans for renovations to the prior Factory Connections building. After a discussion, Mr. Winchell moved to approve the original plan of a full remodel as presented by the architects. Mr. Landrum seconded and motion carried 4-2. Trustee Taylor and Trustee Howerter voted against this motion.

### President's Report

President Watkins gave a short report.

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

None

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

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

Mr. Landrum moved to recess into executive session at 6:55pm (time) for 15 minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at 7:10pm in this room. Inviting in Dr. Mark Watkins.

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

Mr. Hoskins seconded and motion carried 6-0.

Reconvened at 7:10pm.

### Evaluation of the College President

Chair McReynolds will send a letter to Human Resources for the personnel file. The Trustees thanked Dr. Watkins for his hard work this past year.

### Tuition and Fees for 2019-2020

Information is for review only. No action taken.

### Course Approval

Mr. Hoskins moved to approve the following courses:

Interpersonal Communication, 3 credit hours

Principles of Biology I, 5 credit hours

Principles of Biology II, 5 credit hours

American Literature I, 3 credit hours

British Literature I, 3 credit hours

Mr. Howerter seconded and motion carried 6-0.

## EXHIBIT 2

### Policy Approval

Mr. Hoskins moved to approve the following policies:

Policy 2.18 Animals on Campus

Policy 4.17 Tutoring Services

Mr. Howerter seconded and motion carried 6-0.

### Faculty Resignation

Due to the resignation of Bruce Bowles, Nurse Faculty, at the end of his current contract, Mr. Howerter moved to approve administration to begin a search for a replacement. Mr. Landrum seconded and motion carried 6-0.

### Approval of Bills

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

### Public Comment

Joe Burke informed the Trustees about a report posted on the President's page on the website about 5 Year Program Outcomes.

Trustee Taylor reminded everyone about the memorial service for Gene Chambers to be held Saturday, February 16<sup>th</sup>.

Trustee Landrum asked how he can help with the food pantry.

### 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 March 21, 2019 at 5:30 p.m., Conference Room, Student Success Center Building.

### Adjournment

Mr. Winchell moved to adjourn the meeting at 7:45pm. Mr. Hoskins seconded and motion carried 6-0.

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Megan Fugate, Clerk of the Board





**LABETTE COMMUNITY COLLEGE**  
**Board of Trustees**  
**March 21, 2019**

**Budget Assumptions**

The budget timetable for 2019-2020 calls for a review and discussion of basic budget assumptions by the Board of Trustees at the March Board meeting. The following assumptions are presented to the Board for review, discussion and general support:

**Revenue Issues:** Revenue sources for Labette Community College can be broadly categorized into the areas of local revenues, state revenues, student tuition and other general or miscellaneous sources.

- 1.) The budget will be built on the assumption that our state revenue will remain the same. Specific assumptions relative to the funding formula issues are as follows:
  - a.) Although request have been made to restore the previous funding cuts, we are anticipating receiving the same level of State funding as last year. There is also discussions of re-centering, but we are not sure if this will happen next year.
  - b.) The SB155 Post-Secondary Training for Secondary Students is continuing. KBOR has requested more funding for SB155 to fund the growing increase in credit hours however there is nothing in the appropriations bill at this time. KBOR will request that Governor Kelly add this to her budget. If there is no increase in funding each credit hour will be worth less as current funds are prorated.
  - c.) After a few years of declining enrollment, we were pleased to see an increase in enrollment last year and it is continuing this year. Although with the current state budget situation we will not be receiving additional funding for the enrollment increase unless re-centering of the operating grant funds occurs.
- 2.) Student tuition and incidental fee increases to partially offset increasing expenses will be considered. Currently Labette's rate is below the average of the Kansas community colleges.
- 3.) In the past the Board of Trustees has been reluctant to increase property taxes.
  - a.) Total assessed valuation for Labette County is anticipated to be at approximately the same level.

b.) There will be no provisions passed that will require reversal of any property tax considerations from prior years.

4.) Grants and outside funding will be utilized to the extent possible.

a.) We anticipate an increase of \$17,377 in the Carl Perkins grant for next year, from \$63,385 to \$80,762.

**Expenditure Issues:** Expenditures are budgeted and carried out in a manner to ensure that total expenditures for any given fiscal year do not exceed the projected revenue for that period.

- 1.) Health Insurance will be increasing by 3.3%, \$53,734. Last year our health insurance increase was \$116,000.
- 2.) We anticipate athletic insurance will increase, but do not have an estimate at this time.
- 3.) The bridge loan for the Zetmeir building was repaid in October 2018.
- 4.) We will be adding two new full-time welding instructors. One to teach at Labette County High School and the other one to teach in Parsons.
- 5.) We are having a difficult finding qualified adjunct Biology instructors and hope to hire another full-time Biology instructor for next year.
- 6.) Numerous cuts have already been made to personnel and other expenditures in previous years making it difficult to find places to cut without impacting student learning.
- 7.) A general price increases in paper, supplies and other miscellaneous items are anticipated as well as utilities.

**Closing:** Budget recommendations will be developed by the application of the budget process including all work groups, administration, and the Board of Trustees budget workshop in June or July.

**SUBJECT**

Tuition and Fees for 2019-2020

**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**

Last month the Board reviewed the tuition and fees for Labette Community College and the comparison to other schools. Currently the college charges \$102 per credit hour for in-state tuition and fees. The charge for out-of-state tuition and fees is \$127 per credit hour. A border state rate of \$123 per credit hour is charged for residents of Arkansas, Missouri and Oklahoma. The international students' rate is \$186 per credit hour.

The college is committed to affordable educational costs and strives to keep costs for students as low as feasible. In developing a recommendation for the total rate per credit hour for tuition and fees for 2019-2020, the following factors have been considered:

- LCC's total in-state student cost per credit hour is below the state average and slightly below the SEK average. LCC is the third lowest in terms of in-state tuition. Refer to the exhibit on the next page for a comparison of the colleges.
- Although most colleges have not acted on tuition and fees for 2019-2020, conversations with other colleges suggests increases will occur.
- Last year tuition and fees were increased a total of \$4 (\$2 tuition and \$2 fee).
- Many institutions charge an additional amount to students based on the location at which the course is taught. Currently we are charging an additional fee of \$10 per credit hour at the Cherokee Center.

Each year the college should address in the next budget the effects of inflationary increases in the cost of goods and services as well as the changing mix of revenue sources available to the college balancing this with what the students can afford and the cost of attendance at other institutions. For next year a \$2 increase in tuition and a \$2 increase in fees, for a total of a \$4 increase is recommended in all residency categories.

**PRESIDENT'S RECOMMENDATION**

That the Board of Trustees review and approve the recommendation for a \$2 increase in tuition and \$2 increase in fees, for a total of a \$4 increase in all residency categories for the 2019-2020 school year.



# Kansas Community Colleges FY2019 Tuition and Fees Schedule

Institution	Resident			Non-Resident			International		
	Tuition	Inc. Fees	Total	Tuition	Inc. Fees	Total	Tuition	Inc. Fees	Total
ALLEN COUNTY CC	\$60.00	\$59.00	\$119.00	\$60.00	\$59.00	\$119.00	\$60.00	\$59.00	\$119.00
BARTON COUNTY CC	\$74.00	\$38.00	\$112.00	\$74.00	\$38.00	\$112.00	\$157.00	\$38.00	\$195.00
BUTLER COUNTY CC	\$84.00	\$33.00	\$117.00	\$144.00	\$33.00	\$177.00	\$189.00	\$33.00	\$222.00
CLOUD COUNTY CC	\$78.00	\$32.00	\$110.00	\$84.00	\$32.00	\$116.00	\$84.00	\$32.00	\$116.00
COFFEYVILLE CC	\$35.00	\$37.00	\$72.00	\$84.00	\$37.00	\$121.00	\$100.00	\$99.00	\$199.00
COLBY CC	\$74.00	\$44.00	\$118.00	\$128.00	\$44.00	\$172.00	\$154.00	\$44.00	\$198.00
COWLEY COUNTY CC	\$65.00	\$45.00	\$110.00	\$112.00	\$45.00	\$157.00	\$159.00	\$45.00	\$204.00
DODGE CITY CC	\$49.00	\$60.00	\$109.00	\$59.00	\$62.00	\$121.00	\$62.00	\$67.00	\$129.00
FORT SCOTT CC	\$62.00	\$49.00	\$111.00	\$62.00	\$49.00	\$111.00	\$128.00	\$49.00	\$177.00
GARDEN CITY CC	\$61.00	\$47.00	\$108.00	\$80.00	\$47.00	\$127.00	\$98.00	\$47.00	\$145.00
HIGHLAND CC	\$72.00	\$45.00	\$117.00	\$72.00	\$45.00	\$117.00	\$267.00	\$45.00	\$312.00
HUTCHINSON CC	\$89.00	\$21.00	\$110.00	\$120.00	\$21.00	\$141.00	\$129.00	\$31.00	\$160.00
INDEPENDENCE CC	\$60.00	\$45.00	\$105.00	\$67.00	\$45.00	\$112.00	\$151.00	\$45.00	\$196.00
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	\$88.00	\$22.00	\$110.00	\$195.00	\$22.00	\$217.00	\$195.00	\$22.00	\$217.00
LABETTE CC	\$54.00	\$48.00	\$102.00	\$79.00	\$48.00	\$127.00	\$138.00	\$48.00	\$186.00
NEOSHO COUNTY CC	\$73.00	\$45.00	\$118.00	\$73.00	\$67.00	\$140.00	\$146.00	\$49.00	\$195.00
PRATT CC	\$62.00	\$47.00	\$109.00	\$73.00	\$47.00	\$120.00	\$88.00	\$47.00	\$135.00
SEWARD COUNTY CC	\$64.00	\$36.00	\$100.00	\$101.00	\$36.00	\$137.00	\$101.00	\$36.00	\$137.00

\*Values are per credit hour

State Resident Average:  
\$108.79

Non-State Resident Average:  
\$140.21

International Average:  
\$182.21

Southeast Average Residents  
\$104.50

Southeast Average Non-residents  
\$121.67

Southeast Average International  
\$178.67

EXHIBIT

Pittsburg State University - Resident: \$262 Non-Resident: \$640



Agenda Item #: VII.A.  
Date: March 21, 2019

**SUBJECT**

Ratification of Faculty Association Master Agreement Unilateral Changes

**REASON FOR CONSIDERATION BY THE BOARD**

Changes in the Master Agreement require Board of Trustees' approval

**BACKGROUND**

The faculty and administration can mutually agree to open negotiations in the middle of a year to discuss a change to the agreement. Both parties have met to discuss a change to the agreement to accommodate the differences in school district schedules compared to LCC's schedule. Statutes stipulate that the Board of Trustees shall ratify changes agreed upon in the Master Agreement with the Faculty Association.

**PRESIDENT'S RECOMMENDATION**

That the Board of Trustees approve the changes to Article V of the Master Agreement effective for the current school year.

(agnPropCasInsBidSpecs)





**ARTICLE V****Conditions of Employment**

The Master Agreement reflects a working year of not more than 170 days. Professional Employees will be aware of the next academic schedule by the conclusion of the spring semester. Classes will satisfy the time-based or competency-based standards of the Kansas Board of Regents and of LCC accreditation agencies.

- A. Each Professional Employee shall perform the duties and services necessary to the position for which employed, shall file reports required by the Board or President, shall cooperate with the Administration in the development and execution of the instructional program, and shall perform such other services as may be mutually agreed upon by the Administration and the Professional Employee.
- B. Each Professional Employee shall endeavor to preserve in good condition and order the school buildings, grounds; furniture, apparatus, and such other property as may come under his/her immediate supervision.
- C. Each Professional Employee shall attend faculty meetings called by the President or the Vice President of Academic Affairs unless excused by the Dean. Professional Employees in the Career Technical Education field teaching in the school district setting are expected to make adjustments to office hours to participate in department meetings, required school meetings, advising and individual student conferences when possible to meet both the LCC and school district calendars under which they are teaching.
- D. Full Time Work Load/Faculty Office Hours - A full time workload shall be established for each Professional Employee and non-teaching Professional Employee for each semester. This workload for Professional Employee on campus and Professional Employee in the school district setting shall be determined by the Administration after consultation with the advice from the Professional Employee and chief academic officer. Recommendations for a workload will take into consideration the following:
  - a. Contact Hours
  - b. Number of Preparations
  - c. New Course Assignments and Curriculum Development
  - d. Number of Students
  - e. Night Courses
  - f. Courses outside of Parsons (mileage, travel, time, etc.)

1. On campus faculty (Professional Employee)

Full time workload is defined as 30 credit hours per contract year, typically

balanced between the fall and spring semesters.

On campus full time faculty (Professional Employees) are required to schedule a minimum of 10 hours each week to be available to advisees or other students seeking help and an additional un-posted five (5) hours on campus for the same purpose.

Online instructors may post a maximum of three (3) online office hours of the 10-hour requirement in order to serve online students.

2. CTE Professional Employees teaching in a school district setting

Full time workload will have a schedule and workload determined by the class schedule and district calendar of the district in which they are teaching, with such schedule subject to the approval of the Vice President of Academic Affairs or designee.

Full time workload is defined as 35 credit hours per contract year, typically balanced between the fall and spring semesters.

Professional Employees in the school district setting are required to schedule a minimum of five (5) office hours each week to be available to advisees or other students seeking help.

Professional Employees in the school district setting who work a greater number of days on the district calendar as compared to the LCC Academic Calendar will be paid prorated per diem for the extra days worked.

For example, if:

College work days	164
School district work days	179
Professional Employee	15 days of pay per diem

Courses within the specified four-semester plan/degree programs of the College catalog in the concentration requirement and concentration elective areas shall not be prorated in terms of load or pay.

**SUBJECT**

Discontinuance of Computer Support Specialist Associate in Applied Science, Comptia A+ Certificate, and Computer Support Specialist Certificate Programs

**REASON FOR CONSIDERATION BY THE BOARD**

Consideration is based on Procedure 3.34 including number of current students enrolled, projected enrollment, demand for our graduates, and cost analysis and effectiveness. Consideration is also based on the most recent HLC Reaffirmation Review where they stated “The team believes the institution has the processes in place that should enable it to respond to budget challenges but the Board, President, and Cabinet need to begin examining programs and services that are marginal to prioritize where future cuts can be made with the goal of preserving overall quality.”

**BACKGROUND**

The Vice President of Academic Affairs and Dean of Instruction met with the Program Faculty member, Jack Burke, on January 22<sup>nd</sup> to discuss closing the program. On February 4<sup>th</sup>, Jack agreed that the program should be closed due to the following factors: There are currently only 2 students enrolled in the program and taking courses in the concentration. There was no enrollment in the fall 2017 semester. Projected enrollment is expected to be minimal due to a minimal demand for graduates. The program was spearheaded by our former CTE Director when she saw an opportunity for us to participate in this program that had already gone through KBOR alignment. Jack agreed to try it, but it wasn't his idea to start the program.

There is also a duplication of effort. Six of the Computer Support Specialist concentration requirements are also concentration electives or requirements in the Computer Science Associate in Science Degree, which is still being offered.

Our Master Agreement states “Courses within the specified four semester plan/degree of the College catalog in the concentration requirement and concentration elective areas shall not be prorated in terms of load and pay.” With only one or two students taking these courses, it becomes a very expensive program to offer when we need to pay the instructor full pay.

The program will be phased out and the 2 students are expected to complete the program concentration requirements and electives by spring 2020 at the latest.

**PRESIDENT'S RECOMMENDATION**

That the Board of Trustees approve the discontinuance of the Computer Support Specialist Program.



Agenda Item: VI.C.  
Date: March 21, 2019

**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**

2/1/2019

Check Number	Vendor	Description	Account Number	Amount	Total
123934	A T and T	Phone Service - Cherokee Center	11-7103-631-000	\$351.88	\$351.88
123935	Linda G Brown	Reimburse Mileage - Clinical	12-1210-601-000	\$41.76	\$41.76
123937	Cardmember Service	Book for Student	11-0100-484-000	\$169.93	
		Great Plains Conference - R Baty	11-4200-630-009	\$125.00	
		Hilton Chicago-T Miller-ANA Meeting	11-4200-630-016	\$462.55	
		Buffalo Run - Wrestling Dual	11-5505-601-000	\$288.40	
		Super 8 - Wrestling Dual	11-5505-601-000	\$838.16	
		Embassy Suites - Jerrod, Jason - Rec	11-5508-603-000	\$387.35	
		Best Western - Jerrod Stanford	11-5508-603-000	\$76.83	
		SSL Cert	11-6401-646-002	\$415.86	
		OnStar for LCC Vehicles	11-6502-720-000	\$130.98	
		Comfort Suites - Tarah Cockrell - KCC	11-7103-601-000	\$96.12	
		SDMS Membership - B Vediz	12-1214-681-000	\$160.00	\$3,151.18
123939	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$169.54	
		Cable - Cherokee Center	11-7103-701-000	\$94.04	\$263.58
123940	Crossroad Tours	Bus Trip, Basketball	11-6502-720-000	\$1,350.00	
		Bus Trip, Basketball	11-6502-720-000	\$1,723.00	\$3,073.00
123943	Janice S Every	Reimburse Hotel - Employment Law C	11-6504-601-001	\$46.30	\$46.30
123945	John Ford	Reimburse Sculpture Class Supplies	11-1101-700-000	\$19.48	\$19.48
123946	GPACAC	College Fairs and Membership-Ross	11-5302-701-000	\$465.00	\$465.00
123947	Ross Harper	Reimburse Mileage - Recruiting (3)	11-5302-601-000	\$267.96	\$267.96
123948	Trudy E Hill	Reimburse Mileage - Mtg, Eval (3)	12-4204-601-000	\$111.18	\$111.18
123949	Kansas Gas Service	Gas Service - 1306 Main	11-7102-633-000	\$510.76	
		GasService - 1230 Main	11-7102-633-000	\$274.90	\$785.66
123950	Kansas Outdoor Advertising	February Billboard Rental	11-6301-613-000	\$300.00	

HUBBARD

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/1/2019

Check Number	Vendor	Description	Account Number	Amount	Total
123950	Kansas Outdoor Advertising	February Advertising	11-6301-613-000	\$575.00	\$875.00
123951	Kansas State Council of SHRM, Inc.	Employment Law Conf Reg-J Every	11-6504-601-001	\$249.00	\$249.00
123952	Aaron Keal	Beaseball Travel - 2/2/19	11-5502-601-000	\$450.00	\$450.00
123953	Tammy Kimrey	Reimburse ARDMS Renewal Fee	12-1214-681-000	\$85.00	
		Reimburse SDMS Renewal Fee	12-1214-681-000	\$160.00	\$245.00
123958	Medical Training Solutions, INC	MTS Subscription for Phlebotomy Stu.	12-4204-701-000	\$265.00	\$265.00
123959	Julie Page	Reimburse NCLEX-RN Book	11-4200-630-024	\$39.46	\$39.46
123960	Pepsi-Cola	Pop for Fountain	16-9684-701-000	\$518.88	\$518.88
123962	Shell Fleet Plus	Gasoline	11-6502-720-000	\$170.44	\$170.44
123966	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$248.38	
		Custodians Phone Charges	11-7102-649-000	\$282.01	\$530.39
123967	Jeffrey Michael Vesta	Wrestling Travel - 2/2/19	11-5505-601-000	\$1,200.00	\$1,200.00
123968	Westar Energy, Inc	Electricity	11-7102-634-000	\$13,456.00	
		Electricity	16-9482-634-000	\$587.02	\$14,043.02
				<u>\$27,163.17</u>	

11-General Fund	\$25,234.33
12-Postsecondary Technical Education Fund	\$822.94
16-Auxillary Ent Fund	\$1,105.90
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$27,163.17</u>

Checks approved for release prior to Board action

Mark Watkins  
President

Deanne Doherty  
Vice President of Finance & Operations



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/11/2019

Check Number	Vendor	Description	Account Number	Amount	Total
123969	A T and T	Internet	11-6401-631-000	\$3,475.70	\$3,475.70
123971	Delyna R Bohnenblust	Reimburse KONL Membership	12-1208-670-000	\$60.00	\$60.00
123972	City of Parsons	Water Service	11-7102-632-000	\$1,981.75	
		Water Service - WTC	12-4204-632-000	\$136.05	
		Water Service	16-9482-632-000	\$187.28	\$2,305.08
123974	Dell Marketing L P	Dell Latitude 3490	11-6401-646-002	\$712.31	\$712.31
123975	Ross Harper	Reimburse Mileage - Recruiting (5)	11-5302-601-000	\$273.18	\$273.18
123978	Leigh Ann Martin	Reimburse Mileage - Main Campus (2	12-1215-601-000	\$69.60	\$69.60
123980	Phi Theta Kappa Honor Society	Registrations for PTK Catalyst	11-1126-604-000	\$3,590.00	\$3,590.00
123982	Rural Water District #5	Utility Water, Cherokee	11-7103-632-000	\$24.32	\$24.32
				<u>\$10,510.19</u>	
	11-General Fund			\$10,057.26	
	12-Postsecondary Technical Education Fund			\$265.65	
	16-Auxillary Ent Fund			\$187.28	
	64-Deferred Maintenance			\$0.00	
	67-Capital Outlay			\$0.00	
				<u>\$10,510.19</u>	

Checks approved for release prior to Board action

*Mark Watkins*  
\_\_\_\_\_  
President

*Deanna Dehn*  
\_\_\_\_\_  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	2/14/2019		Description	Account Number	Amount	Total
123983	Accident Fund			Workman's Comp	11-6501-590-001	\$3,348.90	\$3,348.90
123984	AKCCOP Dues			AKCCOP Membership Dues	11-6501-601-000	\$84.00	\$84.00
123986	Randee Baty			Reimburse Mileage -LCHS (7)	11-4202-602-000	\$97.44	\$97.44
123987	Roy Brashears			Official Regionals	11-5505-680-000	\$400.00	\$400.00
123988	Linda G Brown			Reimburse Parking/Tolls - WCEC Cor	12-1246-630-000	\$91.19	\$91.19
123989	CableONE			Cable Service	11-7202-648-000	\$143.80	\$143.80
123990	Commerce Bank			Rental Car - Recruiting	11-5508-603-000	\$183.20	
				Rental Car - Tolls	11-5508-603-000	\$14.14	
				Rental Car - Recruiting	11-5508-603-000	\$666.70	\$864.04
123991	Alexander J Copton			Reimburse Mileage - Recruiting	11-5502-603-000	\$150.80	\$150.80
123992	Crossroad Tours			Bus Trip, Basketball	11-6502-720-000	\$1,228.00	\$1,228.00
123993	Scott Edwards			Tournament Director for Districts	11-5505-680-000	\$1,000.00	\$1,000.00
123994	Elmhaven East			Elmhaven-Background Checks	12-4204-701-000	\$90.00	\$90.00
123995	F B LA - P B L			Professional Division dues	11-1127-604-000	\$25.00	\$25.00
123996	Michael D Frederiksen			Official Regionals	11-5505-680-000	\$400.00	\$400.00
123997	Steven M Gottlieb			Official for Regionals	11-5505-680-000	\$400.00	\$400.00
123998	Brittany Haley			Reimburse WBB Insole	11-5507-701-000	\$19.99	
				Reimburse MBB Supplies & ATR Rest	11-5507-701-000	\$33.17	\$53.16
123999	HCCOP			AKCCOP Registration	11-6501-601-000	\$200.00	\$200.00
124001	Kansas Department of Revenue			Print Shop Sales Tax/Jan	11-6503-701-000	\$2.54	
				Bookstore Sales Tax/Jan	16-0000-216-001	\$176.18	
				Food Service Sales Tax/Jan	16-0000-216-002	\$425.27	\$603.99
124006	Kiwanis Club of Parsons			Dues - Joe Burke	11-4201-681-000	\$155.95	\$155.95
124007	KJCCC			Baseball Umpires for Spring 2019	11-5502-680-000	\$7,904.00	\$7,904.00
124008	Nancy J Korinek			Reimburse Industrial Velcro Tape	12-4204-701-000	\$19.97	\$19.97

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/14/2019

Check Number	Vendor	Description	Account Number	Amount	Total
124012	N THERM, LLC	Gas Service	11-7102-633-000	\$779.98	
		Gas Service	11-7102-633-000	\$190.42	
		Gas Service	11-7102-633-000	\$98.87	
		Gas Service	11-7102-633-000	\$1,420.81	
		Gas Service	16-9482-633-000	\$234.36	\$2,724.44
124013	Overhead Door of Wichita	Keys	11-7102-671-000	\$158.31	\$158.31
124014	Ryan S. Phillips	Temple Tournament Officials	11-5509-680-000	\$375.00	\$375.00
124015	Ryan S. Phillips	Softball Travel - 2/24/19	11-5509-601-000	\$230.57	\$230.57
124016	Ryan S. Phillips	Softball Travel - 2/21/19	11-5509-601-000	\$2,778.40	\$2,778.40
124017	Ryan S. Phillips	Softball Travel - 2/20/19	11-5509-601-000	\$333.60	\$333.60
124018	Ryan S. Phillips	Softball Travel - 2/12/19	11-5509-601-000	\$250.00	\$250.00
124019	Save-a-Lot	Food	16-9684-743-000	\$1.95	\$1.95
124020	Jerrold W Stanford	Men's Basketball Travel - 2/20/19	11-5508-601-000	\$350.00	\$350.00
124021	Jerrold W Stanford	Men's Basketball Travel - 2/16/19	11-5508-601-000	\$350.00	\$350.00
124022	Bharathi Sudarsanam	Reimburse Airfare - HAPS Conf	11-4200-630-003	\$478.00	\$478.00
124023	Justin Thaw	Official for Regionals	11-5505-680-000	\$400.00	\$400.00
124025	Touchtone Communications	Long Distance	11-6501-631-000	\$98.29	
		Long Distance - Cherokee Center	11-7103-631-000	\$20.64	\$118.93
124027	Jeffrey Michael Vesta	Regionals Food/Supplies	11-5505-601-000	\$500.00	\$500.00
124028	W C A Waste Corporation	Waste Removal, Cherokee	11-7103-649-000	\$117.51	\$117.51
124029	Westar Energy, Inc	Electricity - Cherokee Center	11-7103-634-000	\$1,006.12	\$1,006.12
124030	Scotty M Zollars	Reimburse Mileage - ALA Conf	11-4101-602-000	\$259.72	\$259.72
124031	Commerce Bank	Rental Car - Tolls	11-5508-603-000	\$14.14	
		Rental Car - Recruiting	11-5508-603-000	\$183.20	\$259.72

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	2/14/2019	Account Number	Amount	Total
124031	Commerce Bank	Rental Car - Recruiting		11-5508-603-000	\$666.70	\$864.04
					<u>\$28,556.83</u>	
		11-General Fund	\$27,517.91			
		12-Postsecondary Technical Education Fund	\$201.16			
		16-Auxillary Ent Fund	\$837.76			
		64-Deferred Maintenance	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$28,556.83</u>			

Checks approved for release prior to Board action

  
 \_\_\_\_\_  
 President

  
 \_\_\_\_\_  
 Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/21/2019

Check Number	Vendor	Description	Account Number	Amount	Total
124083	American Heritage Life Insurance Com	Cancer Premiums	11-0000-273-000	\$99.55	\$99.55
124084	Bay Bridge Administrators, LLC f/b/o SEmployee	403(b) Contributions	11-0000-258-000	\$14,863.00	
		Cancer Premiums	11-0000-273-000	\$359.04	
		Disability Premiums	11-0000-275-000	\$507.64	
		Term Life Insurance Premiums	11-0000-276-000	\$816.27	
		Employer 403(b) Matching	11-6501-590-001	\$4,490.00	\$21,035.95
124086	L C C Faculty Association	February Faculty Dues	11-0000-264-000	\$1,083.46	\$1,083.46
124087	L C C Foundation	Employee Contributions	11-0000-268-000	\$655.00	\$655.00
124089	Security Benefit Life Insurance Co.	Medical Reimb/Child Care	11-0000-277-000	\$2,426.66	\$2,426.66
124090	A T and T	Phone Service	11-6501-631-000	\$74.32	
		Phone Service	11-6501-631-000	\$2,762.42	\$2,836.74
124091	A T and T	Internet	11-6401-631-000	\$1,568.40	\$1,568.40
124092	Amazon.com LLC	Backdrop Polls	11-6301-701-000	\$69.49	
		CAT 5 Outdoor Cable	11-6401-646-002	\$181.33	
		HIKVISION DS-2CD2085FWD-I 8MP	11-6402-850-000	\$653.28	
		Hikvision USA DS-2CD6362F-IV Panc	11-6402-850-000	\$499.00	
		Ubiquiti Networks Litebeam M5 Wirele	11-6402-850-000	\$98.00	
		Ultrasound Gel	12-1214-700-000	\$47.78	\$1,548.88
124093	B P	Gasoline	11-6502-720-000	\$416.77	\$416.77
124094	Kim Beachner	Reimburse Missouri Nursing License	11-4200-630-025	\$61.75	\$61.75
124095	Linda G Brown	Reimburse Meal - WCEC Conf	12-1246-630-000	\$163.80	\$163.80
124098	Doyle Glass Co. LLC	Glass Repair	11-7102-649-000	\$65.00	\$65.00
124099	Kenneth Elliott	Reimburse Mileage - LCHS (7)	11-4202-602-000	\$69.02	\$69.02
124100	Janice S Every	Reimburse Mileage - Employment Lav	11-6504-601-001	\$174.00	\$174.00
124101	FedEx Express	Package Shipping (8)	11-5303-701-000	\$162.48	\$162.48

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account		Amount	Total
			Account Number			
124102	Tammy Fuentez	PTK Region Convention	11-5701-701-000		\$300.00	\$300.00
124103	Ross Harper	Reimburse Mileage - Recruiting (3)	11-5302-601-000		\$210.54	\$430.36
124104	Trudy E Hill	Reimburse Mileage - Recruiting (3)	11-5302-601-000		\$219.82	\$276.43
124105	Joe Smith Company, Inc	Reimburse Mileage - Orientations	12-4204-601-000		\$276.43	\$149.89
124107	Kansas Gas Service	Concessions - Snacks	16-9381-742-000		\$149.89	
		Gas Service	11-7102-633-000		\$1,154.18	
		Gas Service	11-7102-633-000		\$1,348.72	
		Gas Service - Cherokee Center	11-7103-633-000		\$136.60	
		Gas Service	16-9482-633-000		\$167.81	\$2,807.31
124108	Kansas Society of Radiologic Technolo	KSRT Registration - Ashley Moore	12-1246-630-000		\$80.00	
		KSRT Registration - Gale Brown	12-1246-630-000		\$80.00	
		KSRT Conference - Tammy Kimrey	12-1246-630-000		\$80.00	\$240.00
124109	Aaron Keal	Baseball Travel - 2/22/19	11-5502-601-000		\$600.00	\$600.00
124111	Trent Steven McGown	Reimburse APTA/KPTA Membership [	12-1213-681-000		\$245.00	\$245.00
124112	Medicalodges, Inc	Background Checks - C N A	12-4204-701-000		\$120.00	\$120.00
124113	Meridian Professional Imaging	Soph Gifts	11-5508-701-000		\$155.68	\$155.68
124114	MSRC Conference Registration	MSRC Conference Reg.-Kara Good	12-1246-630-000		\$190.00	\$190.00
124115	Nexion	Airfare - Leigh Ann Martin	12-1246-630-000		\$647.00	\$647.00
124117	Office of the State Fire Marshal	Boiler Inspection	11-7102-649-000		\$90.00	\$90.00
124118	Teri Pearce	Reimburse Mileage - Seminar/Training	11-6201-601-000		\$62.64	\$62.64
124120	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000		\$573.67	\$573.67
124121	Seth Roach	Reimburse Simple Gifts Orchestration	11-1111-700-000		\$69.95	\$69.95
124123	The Villas at LCC, LLC	Housing/	11-0000-201-001		\$1,706.00	
		Housing/.	11-0000-201-001		\$459.56	
		Housing/	11-0000-201-001		\$1,918.00	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/21/2019

Check Number	Vendor	Description	Account Number	Amount	Total
124123	The Villas at LCC, LLC	Housing/	11-0000-201-001	\$2,100.00	
		Housing/	11-0000-201-001	\$2,200.00	
		Housing/	11-0000-201-001	\$2,100.00	
		Housing/	11-0000-201-001	\$1,830.00	
		Housing/	11-0000-201-001	\$1,186.64	
		Housing/	11-0000-201-001	\$1,064.00	
		Housing/	11-0000-201-001	\$2,226.00	
		Housing/	11-0000-201-001	\$1,680.00	
		Housing/	11-0000-201-001	\$2,400.00	
		Housing/	11-0000-201-001	\$1,200.00	
		Housing/	11-0000-201-001	\$1,884.00	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/	11-0000-201-001	\$2,200.00	
		Housing/	11-0000-201-001	\$2,200.00	
		Housing/	11-0000-201-001	\$2,400.00	
		Housing/	11-0000-201-001	\$1,464.00	
		Housing/	11-0000-201-001	\$2,200.00	
		Housing/	11-0000-201-001	\$2,050.00	
		Housing/	11-0000-201-001	\$2,975.00	
		Housing/	11-0000-201-001	\$2,080.00	
		Housing/	11-0000-201-001	\$2,100.00	
		Housing/	11-0000-201-001	\$2,100.00	
		Housing/	11-0000-201-001	\$2,460.00	
		Housing/	11-0000-201-001	\$2,071.00	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/21/2019

Check  
Number:

Vendor

Account  
Number

Amount

Description

Total

124123 The Villas at LCC, LLC

Check Number	Vendor	Account Number	Description	Amount	Total
124123	The Villas at LCC, LLC	11-0000-201-001	Housing	\$1,891.00	
		11-0000-201-001	Housing/	\$2,034.00	
		11-0000-201-001	Housing/!	\$2,147.00	
		11-0000-201-001	Housing/	\$2,400.00	
		11-0000-201-001	Housing/	\$2,399.23	
		11-0000-201-001	Housing/	\$2,210.00	
		11-0000-201-001	Housing/	\$1,542.00	
		11-0000-201-001	Housing/	\$2,100.00	
		11-0000-201-001	Housing/	\$1,920.00	
		11-0000-201-001	Housing/	\$1,680.00	
		11-0000-201-001	Housing/	\$1,680.00	
		11-0000-201-001	Housing/	\$2,200.00	
		11-0000-201-001	Housing/	\$2,350.00	
		11-0000-201-001	Housing/	\$1,059.20	
		11-0000-201-001	Housing/	\$2,400.00	
		11-0000-201-001	Housing/	\$1,498.00	
		11-0000-201-001	Housing/	\$2,200.00	
		11-0000-201-001	Housing	\$2,194.00	
		11-0000-201-001	Housing/	\$2,021.00	
		11-0000-201-001	Housing	\$2,186.00	
		11-0000-201-001	Housing/	\$351.50	
		11-0000-201-001	Housing//	\$2,975.00	
		11-0000-201-001	Housing/	\$1,538.27	
		11-0000-201-001	Housing,	\$1,760.00	
		11-0000-201-001	Housing	\$2,100.00	



**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/21/2019

Check Number	Vendor	Description	Account Number	Amount	Total
124123	The Villas at LCC, LLC	Housing/	11-0000-201-001	\$2,100.00	
		Housing/	11-0000-201-001	\$1,658.00	
		Housing/	11-0000-201-001	\$2,300.00	
		Housing/	11-0000-201-001	\$1,870.00	
		Housing/	11-0000-201-001	\$1,200.00	
		Housing/	11-0000-201-001	\$1,049.00	
		Housing/	11-0000-201-001	\$1,680.00	
		Housing/	11-0000-201-001	\$481.00	
		Housing/	11-0000-201-001	\$1,904.00	
		Housing/	11-0000-201-001	\$1,837.00	
		Housing/	11-0000-201-001	\$1,108.00	
		Housing	11-0000-201-001	\$2,100.00	
		Housing/	11-0000-201-001	\$1,091.00	
		Housing/	11-0000-201-001	\$2,100.00	\$125,588.40
124125	Veritiv	Copy Paper	11-6503-705-000	\$2,600.00	\$2,600.00
124126	Jeffrey Michael Vesta	National Wrestling Travel Money-2/27	11-5505-601-000	\$2,430.00	\$2,430.00
124127	Wal-Mart Community	Sample Food Items for Food Analysis	11-1102-700-000	\$31.59	
		Office Supplies	11-5303-601-000	\$11.95	
		Water - Cherokee Center	11-7103-701-000	\$19.50	
		Label Maker Refills	11-7103-701-000	\$6.76	
		Student Life Snacks	11-7103-701-000	\$94.28	
		Homecoming Week Donut and Drink	11-7103-701-000	\$43.64	
		Facilities Supplies	11-7103-702-000	\$26.64	
		Dental Lab Supplies	12-1215-700-000	\$79.17	
		Food and Supplies	16-9684-701-000	\$73.01	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check  
Number

2/21/2019

Account  
Number

Vendor

Description

Total

Amount

Check Number	Vendor	Description	Account Number	Amount	Total
124127	Wal-Mart Community	Food	16-9684-743-000	\$17.66	
		Food	16-9684-743-000	\$79.94	
		Food	16-9684-743-000	\$102.37	
		Food	16-9684-743-000	\$133.45	
		Food	16-9684-743-000	\$43.18	
		Food	16-9684-743-000	\$114.70	\$877.84
				<u>\$170,821.63</u>	

11-General Fund	\$167,930.44
12-Postsecondary Technical Education Fund	\$2,009.18
16-Auxillary Ent Fund	\$882.01
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$170,821.63</u>

Checks approved for release prior to Board action

*Mark Watkins*  
President

*Kenneth Schertz*  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/25/2019

Check Number	Vendor	Description	Account Number	Amount	Total
124128	Aaron Keal	Baseball Travel - 2/26/19	11-5502-601-000	\$400.00	\$400.00
		11-General Fund		\$400.00	
		12-Postsecondary Technical Education Fund		\$0.00	
		16-Auxillary Ent Fund		\$0.00	
		64-Deferred Maintenance		\$0.00	
		67-Capital Outlay		\$0.00	
				<u>\$400.00</u>	

Checks approved for release prior to Board action

*Deanna Doherty*  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	2/27/2019	Account Number	Amount	Total
124129	Aaron Keal	Baseball Travel - 2/28/19		11-5502-601-000	\$400.00	\$400.00
					<u>\$400.00</u>	
		11-General Fund	\$400.00			
		12-Postsecondary Technical Education Fund	\$0.00			
		16-Auxillary Ent Fund	\$0.00			
		64-Deferred Maintenance	\$0.00			
		67-Capital Outlay	\$0.00			
			<u>\$400.00</u>			

Checks approved for release prior to Board action

  
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/28/2019

Check Number	Vendor	Description	Account Number	Amount	Total
124130	Ace Hardware, Inc.	Workforce Cable Supplies	11-6401-646-002	\$95.71	
		Ice Melt Spreaders	11-7102-649-000	\$77.98	
		Groundskeeping Supplies	11-7102-649-000	\$18.48	
		Maintenance Supplies	11-7102-649-000	\$59.90	
		Maintenance Supplies	11-7102-649-000	\$79.97	
		Oil Stabilizer	11-7102-649-000	\$12.99	
		Maintenance Supplies	11-7102-649-000	\$6.97	
		Primer	11-7102-649-000	\$7.59	
		P-Trap	11-7102-649-000	\$45.98	
		Maintenance Supplies	11-7102-649-000	\$29.15	
		Maintenance Supplies	11-7102-649-000	\$26.14	
		Keys	11-7102-671-000	\$8.97	\$469.83
124131	American Media Investments	January Advertising	11-6301-613-000	\$132.00	\$132.00
124132	C D W Government Inc	Canon BP-808 Battery Pack	11-6403-701-000	\$135.42	\$135.42
124133	C. D. L. Electric Co., INC	WTC Electrical Work	11-6201-659-004	\$6,512.74	\$6,512.74
124134	Carolina Biological Supply Company	Microbiology/Biology Lab Supplies	11-1102-700-000	\$67.26	
		Microbiology/Biology Lab Supplies	11-1102-700-000	\$331.93	
		Microbiology/Biology Lab Supplies	11-1102-700-000	\$428.91	
		Biology Lab Supplies	11-1102-700-000	\$36.95	
		Biology Lab Supplies	11-1102-700-000	\$437.50	\$1,302.55
124135	Cherokee County News Advocate	Cherokee Co Newspaper Subs Renew	11-4101-704-001	\$52.00	\$52.00
124136	City of Parsons	Security 2/16 Match/Kyle Wilford	11-5506-576-000	\$283.42	
		Security 2/13 Game/Isaiah Hicks	11-5506-576-000	\$70.30	
		Security 2/2 Game/Pamela Burris	11-5506-576-000	\$70.33	
		Security 1/30 Game/Jeremy Capocas	11-5506-576-000	\$80.98	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/28/2019

Check Number	Vendor	Description	Account Number	Amount	Total
124136	City of Parsons	Security 1/9 Game/Isaiah Hicks	11-5506-576-000	\$84.39	\$589.42
124137	Copy Products Inc	Konica Copier Maintenance	11-6503-648-000	\$669.89	
		Copy Usage for Cherokee Center	11-7103-701-000	\$90.36	\$760.25
124138	Data Source Media, Inc	T650 Toner & Maintenance Kit	11-6401-701-000	\$2,568.28	\$2,568.28
124139	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$71.84	\$71.84
124140	Fastenal Company	Zip Ties for Baseball Field	11-5502-701-000	\$108.52	
		Drill Set	11-7102-649-000	\$134.24	
		Batteries	11-7102-649-000	\$4.56	
		Batteries	11-7102-649-000	\$23.56	
		Batteries	11-7102-649-000	\$93.81	
		Maintenance Supplies	11-7102-649-000	\$405.71	
		Maintenance Supplies	11-7102-649-000	\$0.96	
		Maintenance Supplies	11-7102-649-000	\$142.32	
		Maintenance Supplies	11-7102-649-000	\$3.28	
		Maintenance Supplies	11-7102-649-000	\$30.87	
		Batteries	11-7102-649-000	\$2.97	\$950.80
124141	Amanda Beth Fields	JAM Instructor	11-1133-523-001	\$325.00	\$325.00
124142	Joyce Fields	JAM Instructor	11-1133-523-001	\$325.00	\$325.00
124143	Flinn Scientific Inc	Chemistry Supplies	11-1106-700-000	\$252.60	\$252.60
124144	Graves Menu Maker Foods	Supplies	16-9684-701-000	\$141.51	
		Supplies	16-9684-701-000	\$146.21	
		Supplies	16-9684-701-000	\$262.86	
		Supplies	16-9684-701-000	\$183.95	
		Supplies	16-9684-701-000	\$29.16	
		Food	16-9684-743-000	\$597.16	

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/28/2019

Check Number	Vendor	Description	Account Number	Amount	Total
124144	Graves Menu Maker Foods	Food	16-9684-743-000	\$762.87	
		Food	16-9684-743-000	\$439.77	
		Food	16-9684-743-000	\$778.78	
		Food	16-9684-743-000	\$653.91	
		Food	16-9684-743-000	\$380.57	
		Credit on Food	16-9684-743-000	(\$43.04)	\$4,333.71
124145	H and B Engineers	Chiller Replacement	11-6201-659-008	\$12,468.75	\$12,468.75
124146	Herf Jones Inc.	Shipping and Handling Charges	11-5303-706-001	\$13.69	
		Degree, Labette Com Col.	11-5303-706-001	\$113.28	\$126.97
124147	Herring Bank	ID Card Supplies	11-6401-701-000	\$582.50	\$582.50
124148	Herrman Lumber	Credit on Return of Supplies	11-1101-700-000	(\$84.50)	
		Sculpture Class Supplies	11-1101-700-000	\$163.46	
		Maintenance Supplies	11-7102-649-000	\$36.64	\$115.60
124149	Hillyard/Springfield	Hand Soap	11-7102-702-000	\$664.65	\$664.65
124150	Horton's Pizza	EMT State Site Testing Luncheon Me	12-4204-709-000	\$70.95	\$70.95
124151	Hugo's Industrial Supply, Inc	Cleaning Carts	11-7102-702-000	\$453.34	\$453.34
124152	InfoGroup, Inc.	Polk City Directory	11-4101-703-000	\$215.00	\$215.00
124153	J W Pepper and Son, Inc	Sheet Music	11-1111-700-000	\$78.00	
		Sheet Music	11-1111-700-000	\$98.99	
		Sheet Music	11-1111-700-000	\$105.99	
		Shhet Music	11-1111-700-000	\$231.99	\$514.97
124154	Jock's Nitch/Parsons	Adidas Headgear	11-5505-701-000	\$901.34	\$901.34
124155	Joplin Roofing, INC	Annex Roofing Repairs	11-6201-659-000	\$19,995.00	\$19,995.00
124156	K L K C	January Advertising	11-6301-613-000	\$350.00	\$350.00
124157	K S Y N-FM	January Advertising	11-6301-613-000	\$850.00	\$850.00

**LABETTE COMMUNITY COLLEGE  
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Check Number	Vendor	2/28/2019		Description	Account Number	Amount	Total
124158	Labette Avenue			One Year E-Edition Subscription	11-6301-613-000	\$35.00	
124159	Labette County			Position Announcement Workforce Dii	11-6504-613-000	\$70.00	\$105.00
124160	Laser Designs/PSHTC			Hep B - William Hernandez	11-6201-701-000	\$70.00	\$70.00
				Name Badge	11-1123-700-000	\$5.00	
				Name Badge	11-4209-701-000	\$5.00	
				Name Badge	11-6201-701-000	\$5.00	
				Name Badge	12-1203-700-000	\$5.00	
				Name Badge	12-1208-700-000	\$5.00	\$25.00
124161	Legal Eagle Eye Newsletter			Legal Eagle Eye Newsletter - Nursing	12-1208-670-000	\$120.00	\$120.00
124162	Locke Supply Co			Facilities Supplies	11-7102-649-000	\$383.00	
				Galvanized Caps	11-7102-649-000	\$10.83	\$393.83
124163	MBS Direct, LLC			Returned FA Book	16-0000-131-002	(\$81.29)	
				Returned FA Book	16-0000-131-002	(\$215.77)	
				FA Books	16-0000-131-002	\$1,592.78	\$1,295.72
124164	McCarty's Office Machines Inc			Dryerase Markers	11-6503-701-000	\$97.75	
				Transfer Tape	11-6503-701-000	\$205.90	
				Office Supplies, Toner	11-6503-701-000	\$284.98	
				Staplers, Rubberbands	11-6503-701-000	\$258.64	
				Office Desk - WTC	11-7102-649-000	\$573.00	
				Office Desk, Hutch - WTC	11-7102-649-000	\$1,662.48	
				Returned Desk Riser - WTC	11-7102-649-000	(\$219.00)	
				Office Desk, Bookcase, Hutch-WTC	11-7102-649-000	\$5,517.00	
				Office Desk	11-7102-649-000	\$1,210.14	
				Deskholder and Sign	16-9482-701-000	\$15.90	\$9,606.79
124165	Debra Elaine Mikulka			Grant Writing	11-4201-661-000	\$1,500.00	\$1,500.00



**LABETTE COMMUNITY COLLEGE  
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2/28/2019

Check Number	Vendor	Description	Account Number	Amount	Total
124166	Mytown Media, Inc	January Advertising	11-6301-613-000	\$260.00	\$260.00
124167	Napa Auto Parts	Groundskeeping Supplies	11-7102-649-000	\$16.47	\$16.47
124168	Nasco	Brusha-mold 5 lb kit	11-1101-700-000	\$147.20	\$147.20
124169	National CineMedia, LLC	February Advertising	11-6301-613-000	\$445.72	\$965.72
		November Advertising	11-6301-613-000	\$520.00	
124170	Nexstar Broadcasting, Inc	January Advertising - FourState	11-6301-613-000	\$200.00	
		January Advertising - FourState	11-6301-613-000	\$500.00	
		January Advertising - KSNF	11-6301-613-000	\$750.00	
		January Advertising - KODE	11-6301-613-000	\$978.00	\$2,428.00
124171	Overhead Door of Wichita	Keys	11-7102-671-000	\$112.75	
		Keys	11-7102-671-000	\$58.31	
		Keys	11-7102-671-000	\$128.66	\$299.72
124172	P1 Group Inc	Boiler Maintenance	11-7102-649-000	\$394.00	
		VFR Piping	11-7102-649-000	\$2,403.70	
		Z Building Maintenance	11-7102-649-000	\$2,796.00	
		Maintenance Agreement	11-7103-649-000	\$500.00	
		Maintenance Agreement	11-7202-648-000	\$4,749.00	\$10,842.70
124173	Parsons Sun	Community Profiles Ad	11-6301-613-000	\$357.53	
		Business Card Directory Ad	11-6301-613-000	\$125.00	
		Position Announcement Workforce Dii	11-6504-613-000	\$56.75	
		Position Announcement	11-6504-613-000	\$45.40	\$584.68
124174	Pittsburg Interiors	Floor Installation, Cherokee	11-7102-649-000	\$7,492.59	\$7,492.59
124175	QueenB Television of Kansas/Missouri	January Advertising	11-6301-613-000	\$1,500.00	\$1,500.00
124176	R R Donnelley	1098T Envelopes	11-6201-701-000	\$531.07	\$531.07
124177	Reserve Account	PBP# 20352357 (Postage)	11-6503-611-000	\$2,500.00	\$2,500.00

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

2/28/2019

Check Number	Vendor	Description	Account Number	Amount	Total
124178	Roy's Auto Service, LLC	Vehicle Maintenance, RV25	11-6502-720-000	\$42.35	\$42.35
124179	Henry Schein, Inc.	Lab Supplies	12-1215-700-000	\$145.31	
		Lab Supplies	12-1215-700-000	\$111.81	\$257.12
124180	Southeast Kansas Library System	2019 Contribution to SEKLS for ebook	11-4101-710-000	\$480.00	\$480.00
124181	Southwest Binding and Laminating	Office Services Supplies	11-6503-701-000	\$179.21	\$179.21
124182	Styers Equipment Company	Oki Fuser	11-6503-648-000	\$247.15	
		Oki Supplies	11-6503-701-000	\$2,329.18	\$2,576.33
124183	The Wright Signs	Window Clings	11-7102-649-000	\$700.00	\$700.00
124184	Triad Environmental Services	Lagoon Inspection, Cherokee	11-7103-649-000	\$1,323.00	\$1,323.00
124185	UniFirst Corporation	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$77.14	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$49.51	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$49.51	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$49.51	
		Uniforms	11-7202-648-000	\$60.63	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$111.75	
		Uniforms	11-7202-648-000	\$60.63	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$111.75	
		Uniforms	11-7202-648-000	\$60.63	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$104.79	
		Uniforms	11-7202-648-000	\$60.63	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$104.79	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$43.04	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$43.04	\$1,087.35

**LABETTE COMMUNITY COLLEGE  
CLAIMS REGISTER FOR APPROVAL**

**2/28/2019**

Check Number	Vendor	Description	Account Number	Amount	Total
124186	Vance Lawn Care	Groundskeeping, Cherokee	11-7103-649-000	\$700.00	
		Groundskeeping, Cherokee	11-7103-649-000	\$700.00	\$1,400.00
124187	Vernier Software and Technology LLC	Chemistry Equipment	11-1106-850-000	\$348.40	\$348.40
124188	Mark Watkins	Reimburse Meals - KBOR Meeting	11-6101-601-000	\$30.82	
		Vehicle Expense	11-6501-590-001	\$900.00	\$930.82
				<u>\$106,099.58</u>	

11-General Fund	\$99,810.10
12-Postsecondary Technical Education Fund	\$458.07
16-Auxillary Ent Fund	\$5,831.41
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$106,099.58</u>

