

**LABETTE COMMUNITY COLLEGE
BOARD OF TRUSTEES**

April 9, 2020

5:30 p.m.

Conference Room

Review Copy

Legals

(Published in the
Parsons Sun, March 13, 2020)

NOTICE OF PUBLIC HEARING

Public notice is hereby given that the Labette Community College Board of Trustees in Parsons, Kansas will conduct a public hearing on Thursday April 9th, 2020 at 5:30 p.m., or as soon thereafter as may be heard, at Labette Community College Student Success Center, Conference Room, Parsons, Kansas, in regard to the request for alternative delivery procurement, i.e., construction management at risk, for the proposed new construction of an Athletic Addition and renovation to the existing Gym on the Labette Community College campus.

All persons having an interest in this matter will be given an opportunity to comment on such request at the time and place above specified.

Dated March 13th, 2020.
David Winchell, Chairperson
Labette Community College
Board of Trustees
Parsons, Kansas

March 13

EXHIBIT 2

Labette Community College
Board of Trustees Meeting Agenda
Thursday, April 9, 2020

5:30 PM

Meeting will be held via Zoom

<https://zoom.us/j/628687309>

Meeting ID: 628 687 309

- I. Public Hearing – Construction Management At Risk(Agenda Item I)
(Exhibit 1)
- II. Adoption of Agenda(Exhibit 2)
- III. Approval of March 5, 2020, Meeting Minutes(Exhibit 3)
- IV. Approval of March 11, 2020, Special Meeting Minutes(Exhibit 4)
- V. Reports and/or Board Discussion
 - A. Faculty Senate Report
- VI. Old Business (Action, Report, or Discussion)
- VII. New Business (Action, Report, or Discussion)
 - A. Administrative Employment Contract.....(Agenda Item VII.A.)
(Exhibit 5)
 - B. Policy Approval(Agenda Item VII.B.)
(Exhibit 6)
 - C. New Faculty Position(Agenda Item VII.C.)
(Exhibit 7)
 - D. Approval of Bills.....(Agenda Item VII.D.)
(Exhibit 8)
- 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 2

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: Thursday, May 7, 2020, 5:30 p.m., Conference Room, and Tentative Agenda Items

- X. Adjournment

EXHIBIT 3

LABETTE COMMUNITY COLLEGE
Board of Trustees Minutes
March 5, 2020

The Board of Trustees met at 5:30 p.m. on Thursday, March 5, 2020 in the Conference Room, Student Success Center Building.

Members Present

Mr. Rod Landrum (by phone)
Mr. David Winchell
Mr. Pat McReynolds
Mr. Mike Howerter
Mr. Carl Hoskins
Mr. Montie Taylor

Others Present

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

Janice Every
Aaron Keal
Josie Smith
Dr. Tim Miller
Terri Leroy
Triston Gardner

Megan Fugate recorded the minutes.

Adoption of Agenda (ACTION ITEM)

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

Approval of Regular Meeting Minutes (ACTION ITEM)

Chair Winchell asked for corrections or additions to the February 13, 2020 regular meeting minutes, Mr. Howerter moved to approve the minutes as presented. Mr. Landrum seconded and motion carried 6-0.

Reports and/or Board Discussion

Faculty Senate Report

None

SGA Report

Triston Gardner gave a short report.

Administrative Report

Comparison of expenditures to the budget – Leanna Doherty had placed the February financial report at the table. At the end of February we were 67% through the year. The general fund was 61% expended and the technical education/vocational fund was 60% expended. She invited questions from the Trustees and welcomed phone calls at a later date.

Facilities Update

Kevin Doherty gave an update on facilities projects.

President's Report

President Watkins gave a short report.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Tuition and Fees for 2020-2021

Mr. Taylor moved to approve a \$2 increase to fees in all residency categories for the 2020-2021 school year. Mr. Howerter seconded. Motion failed 3-3. Mr. Hoskins, Mr. Winchell and Mr. McReynolds voted against.

Mr. Hoskins moved to approve a \$4 increase to fees in all residency categories for the 2020-2021 school year. Mr. McReynolds seconded and motion carried 4-2. Mr. Howerter and Mr. Taylor voted against.

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Program Review: History/Geography/Philosophy/Religion

Dr. Jason Sharp and Dr. Tim Miller reviewed the information with the board. Mr. Howerter moved to approve the Program Review: History/Geography/Philosophy/Religion. Mr. Taylor seconded and motion carried 6-0.

Policy Approval

Mr. Howerter moved to approve Policy 1.04 Membership of the Board. Mr. Landrum seconded and motion carried 6-0.

Policy Review

Policy 1.16 Emergency Executive Succession Plan is up for review. We will take action at the April meeting.

Professional Staff Letter of Employment

Mr. McReynolds moved to approve the Professional Staff Employment letter for Brandi McCall, Financial Aid Counselor, at a salary of \$35,568, beginning April 1, 2020. Mr. McReynolds seconded and motion carried 6-0.

Administrative Employment Contract Approval

Mr. Hoskins moved to approve the Administrative Employment Contract for Theresa Hundley, Dean of Enrollment Management, at a salary of \$65,000, beginning July 1, 2020 and authorize

EXHIBIT 3

administration to begin a search for a Director of Financial Aid. Mr. Landrum seconded and motion carried 6-0.

Approval of Bills

Mr. McReynolds moved to approve the Claims Register. Mr. Taylor seconded and motion carried 6-0.

Public Comment

None

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

Mr. McReynolds moved to recess into executive session at 7:00pm time) for 5 minutes for the purpose of discussing personnel matters of nonelected personnel. Inviting in Dr. Mark Watkins, Dr. Jason Sharp, Leanna Doherty, and Janice Every.

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

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

Mr. Hoskins seconded and motion carried 6-0.

Reconvened at 7:05pm.

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

Chair Winchell reminded everyone of the next regular meeting of the Board of Trustees scheduled for April 9, 2020 at 5:30 p.m., Conference Room, Student Success Center Building.

Adjournment

Mr. McReynolds moved to adjourn the meeting at 7:05pm. Mr. Landrum seconded and motion carried 6-0.

Megan Fugate, Clerk of the Board

LABETTE COMMUNITY COLLEGE
Board of Trustees Special Meeting Minutes
Wednesday, March 11, 2020
12:00 p.m.

The Board of Trustees met at 12:00 p.m. on Wednesday, March 11, 2020 in the Conference Room of the Student Success Center Building.

Members Present

Mr. Carl Hoskins
Mr. Pat McReynolds

Mr. David Winchell
Mr. Montie Taylor
Mr. Rod Landrum

Members Absent

Mr. Mike Howerter

Others Present

Dr. Mark Watkins
Leanna Doherty

Bethany Kendrick

Megan Fugate recorded the minutes.

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

Adoption of Agenda (ACTION ITEM)

Chair Winchell asked for changes or additions to the printed agenda. Mr. Hoskins moved to approve the agenda as presented. Mr. McReynolds seconded and motion carried 5-0.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Tuition and Fees 2020-2021

Mr. Taylor moved to rescind the motion from the March 5, 2020 Board of Trustees meeting stating to approve a \$4 increase in fees in all residency categories for the 2020-2021 school year. Mr. Landrum seconded and motion carried 5-0.

Mr. McReynolds moved to approve a \$3 increase per credit hour in fees in all residency categories for the 2020-2021 school year. Mr. Landrum seconded. Motion failed 3-2, Mr. Winchell and Mr. Hoskins voted against the motion.

Mr. Taylor moved to approve a \$2 increase per credit hour in fees in all residency categories for the 2020-2021 school year. Motion died for lack of a second.

Mr. Landrum moved to approve a \$4 increase per credit hour in fees in all residency categories for the 2020-2021 school year. Mr. Hoskins seconded and motion carried 4-1. Mr. Taylor voted against the motion.

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

None

Reports and/or Board Discussion

Faculty Senate Report

None

Public Comment

Bethany Kendrick announced that there would be a send-off for the Women's Basketball team on Friday. Details are still being worked out and more information will be sent out to the Board.

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

Chair Winchell reminded everyone of the next regular meeting of the Board of Trustees scheduled for Thursday, April 9, 2020 at 5:30 p.m., Conference Room, Student Success Center Building.

Adjournment

Mr. Landrum moved to adjourn the meeting at 12:38pm. Mr. Hoskins seconded and motion carried 5-0.

Megan Fugate, Clerk of the Board

Agenda Item #: VII.A.

Date: April 9, 2020

SUBJECT

Administrative Employment Contract Confirmation

REASON FOR CONSIDERATION BY THE BOARD

Kansas Statutes require Board of Trustees' approval of selected employment contracts and letters.

BACKGROUND

Dr. Jason Sharp has accepted the position of Vice-President of Academic Affairs, see exhibit 5.

PRESIDENT'S RECOMMENDATION

The Board of Trustees approve the Administrative Employment Contract for Dr. Jason Sharp, Vice-President of Academic Affairs, at a salary of \$90,000, beginning July 1, 2020 and authorize administration to begin a search for a Dean of Instruction.

Biography

Dr. Jason Sharp

Dr. Jason Sharp has accepted the position of Vice President of Academic Affairs beginning July 1, 2020. Jason has been serving in the interim position since January 1.

Dr. Sharp came to LCC in a full time capacity as the Dean of Instruction, July 2018, from the City of Parsons where he served as Chief of Police for four years and spent additional time at Parsons as an officer/sergeant/detective. In a part time capacity at LCC, Jason has and continues to teach criminal justice courses and also coordinated the criminal justice program from 2008 - 2018. He has taught for MSSU since 2010 and the Law Enforcement Training Institute for two years.

Jason earned an Associate in General Studies from LCC, a Bachelor of Science degree in Criminal Justice and a Masters in Criminal Justice both from Washburn University. He earned his Educational Doctorate degree from the University of Arkansas in Adult and Lifelong Learning.

He holds professional memberships in the International Law Enforcement Educator and Trainers Association, the Kansas Association of Chiefs of Police and the International Associations of Chiefs of Police. He was presented with the LCC Distinguished Adjunct Faculty award in 2014 and the LCC Distinguished Alumni Award in 2017, the Care and Compassion Award from the Labette Center for Mental Health and numerous other honors and awards.

POSITION DESCRIPTION

VICE PRESIDENT ACADEMIC AFFAIRS

Reports to: President
Organizational Unit: Administration – Exempt, full time
Salary Range: Vice President
Revision Date: January 2020

I. Basic Purpose of Position

The Vice President (VP) of Academic Affairs serves as the chief academic officer (CAO) and reports to the President. The responsibilities include the following aspects of the instructional program and services: supervising, developing, monitoring, and evaluating transfer and career/technical educational courses and programs; recommending employment of full-time faculty; supervising the preparation of the course schedule every semester; overseeing and submitting Kansas Board of Regents (KBOR) Performance Agreements, overseeing Higher Learning Commission (HLC) accreditation and approval for new programs and program compliance with accrediting agencies; assisting in the preparation of the College annual budget and supervision of staff.

II. Essential Job Functions

- A. Ability to supervise assignment of academic faculty
- B. Ability to supervise the development of the semester course schedules
- C. Ability to maintain contact with the Kansas Board of Regents regarding the educational programs at the college
- D. Ability to prepare Performance Agreements in conjunction with other College personnel for the Kansas Board of Regents
- E. Ability to prepare In-service programs
- F. Ability to assign faculty office space and classrooms each semester
- G. Ability to evaluate full-time faculty prior to receiving their continuing contract per evaluation schedule
- H. Ability to oversee academic program reviews in the Academic Affairs area
- I. Ability to monitor the adjunct faculty evaluation process
- J. Ability to monitor the development and revision of credit course descriptions and content
- K. Ability to coordinate and supervise the faculty orientation process
- L. Ability to develop and monitor the Strategic Plan in conjunction with other vice presidents and college personnel and update the Board of Trustees through the Annual Report
- M. Ability to supervise a program of faculty development
- N. Ability to develop and/or supervise feasibility studies, evaluation and implementation of new programs
- O. Ability to assist in the development of the College academic and facilities calendars
- P. Ability to oversee career/technical program reports and monitor advisory committee's activities
- Q. Ability to oversee College and program accreditations
- R. Ability to maintain official course offerings and syllabi
- S. Ability to interview and recommend personnel for hire

- T. Ability to ensure that short-term and long-term goals are developed and achieved
- U. Ability to keep current in the function(s) of the College
- V. Ability to periodically assess the performance of the instructional functions of the College
- W. Ability to oversee the Higher Learning Commission accreditation
- X. Ability to ensure that position descriptions in the academic area are current
- Y. Ability to develop schedules for committee meetings and recommend for appointment faculty and other College personnel to designated committees
- Z. Ability to provide liaison with the College president and others as needed
- AA. Ability to develop and administer budgets for the instructional area
- BB. Ability to orient, develop, supervise, and evaluate staff members as appropriate
- CC. Ability to serve as the last step in the grade change process
- DD. Ability to supervise articulation with two and four year colleges in the service area of the College
- EE. Ability to keep current in area of responsibility through participation in professional organizations
- FF. Ability to participate in community activities as they relate to College responsibilities
- GG. Ability to chair the Curriculum and Instruction Committee and bring changes to the Board of Trustees
- HH. Ability to be responsible for the following committees: Accessibility; Curriculum and Instruction; Distance Education; Instructional Outcomes and Assessment; and Library
- II. Ability to conduct monthly meetings with faculty, directors, and staff
- JJ. Ability to oversee concurrent course offerings
- KK. Ability to attend KBOR meetings as needed
- LL. Ability to coordinate the advising system
- MM. Ability to serve as a Campus Security Authority (CSA) and complete annual training
- NN. Ability to follow all LCC policy and procedures
- OO. Ability to perform other duties as assigned
- PP. Ability to maintain regular and timely attendance

III. Consulting Tasks

- A. After consulting with the President:
 1. Coordinate grant applications for new or renewed funding for programs in academic area in collaboration with others
 2. Propose new programs or changes in existing programs to better meet student needs
 3. Make recommendations for employment of subordinates
 4. Serve on regional, state or national committees as time, workload and fiscal resources permit
- B. Serve as a member of the President's Cabinet and President's Council concerning policy, procedures, and general operations

IV. Supervises the Following Staff

- A. Dean of Instruction
- B. Assessment Coordinator/Adult Education Instructor

- C. Library Services Director
- D. Academic Affairs Assistant
- E. Concurrent/Dual Credit Coordinator

V. Required Knowledge, Skills and Personal Qualifications

- A. An understanding of community college philosophy
- B. Ability to work harmoniously with other administrators, faculty, staff, students, and members of the community
- C. Possess excellent written and oral communication skills

VI. Preferred/Required Experience

- A. Five years' experience working in a community college preferred
- B. At least three years' experience working in an administrative capacity, preferably in a post-secondary educational setting

VII. Educational Background

Doctorate preferred, Master's required in an educational discipline with an emphasis in, or relevance to, the community college mission

VIII. Working Conditions/Environment

Normal office conditions with occasional overnight travel, evening or weekend work

Agenda Item #: VII.B.

Date: April 9, 2020

SUBJECT

Approval of Board Policy

REASON FOR CONSIDERATION BY THE BOARD

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

BACKGROUND

Updated/created the following policies for approval:

Policy 1.16 Emergency Executive Succession Plan

PRESIDENT'S RECOMMENDATION

That the Board of Trustees approve Policy 1.16 Emergency Executive Succession Plan.

POLICY 1.16 EMERGENCY EXECUTIVE SUCCESSION PLAN

The Board of Trustees recognizes that continuous coverage of leadership duties is critical to the ongoing operations of Labette Community College and its commitment to the citizens of Labette and Cherokee counties.

The Board of Trustees acknowledges that due diligence in exercising its governance functions requires that an emergency executive succession plan be put in place to insure continuity to facilitate the transition to both interim and longer-term leadership in the event of an unplanned absence of the President.

In order to protect the College and its Board from sudden loss of presidential services, the President shall designate recommend at the organizational meeting July scheduled on or after the second Monday in January no fewer than two other executive staff members familiar with Board and presidential issues and procedures.

The Labette Community College Board of Trustees approves the Executive Succession Plan for the temporary appointment of an Acting President in the event of an unplanned absence of the President of the College.

Adopted:7/11/07
Reviewed: 4/28/14

SUBJECT

New Faculty Position

REASON FOR CONSIDERATION BY THE BOARD

Kansas Statutes requires board of trustee approval for new faculty positions.

BACKGROUND

You will recall previous discussions about Coffeyville Community College teaching Welding at Baxter Springs High School. LCC had previously given CCC permission to provide the programs in our Service Area. We have had conversations with Marlon Thornburg, CCC President and David Pendergraft, Baxter Springs Public Schools Superintendent.

Our plan is to provide a Welding program at BSHS this upcoming Fall 2020 semester. In order to do this, we will need to hire a full time Welding instructor.

This means we will need Board approval to hire a new Welding instructor. Your approval during the April Board meeting will help us plan for next year's budget, which is now beginning. Likewise, CCC begins developing their budget we will need to inform their President.

PRESIDENT'S RECOMMENDATION

The Board of Trustees approve a new faculty position for Welding and authorize the start of a search for this position.

POSITION DESCRIPTION

INSTRUCTOR (FULL-TIME)

Reports to: Dean of Instruction/Career Technical Director/Program Director

Organizational Unit: Faculty - Exempt

Salary Range: Per Master Agreement

Revision Date: June 2017

See also addendum - Program/Department specific

I. Basic Purpose of Position

Instructors' responsibilities encompass all courses assigned, committees assigned, or other activities required or agreed upon between faculty members and administration as specified in the LCC Master Agreement and LCC Policy/Procedures Manual. Instructors must demonstrate computer literacy in appropriate computer software and be able to demonstrate fluency in written and oral communications.

II. Essential Job Functions

- A. Ability to demonstrate knowledge of and commitment to effective teaching strategies, including active learning and methods to enhance student success at community colleges
- B. Ability to conduct all class sessions in a professional manner and exhibits good judgment and professional behavior
- C. Ability to develop and carry out testing/assessment plans in all courses taught that meets the criteria set forth by the Curriculum and Instruction Committee and the Outcomes Assessment Committee
- D. Ability to be available to advise students according to College policy
- E. Ability to maintain accurate records and reports and submit them in a timely manner to the appropriate person
- F. Ability to provide students with opportunities for community service and volunteerism as appropriate
- G. Ability to promote the general welfare of students and the college
- H. Ability to actively support the service area communities through service learning activities and projects as appropriate
- I. Ability to follow the master course syllabus and coordinate course outlines and book selections in accordance with established deadlines when faculty members teach different sections of the same course
- J. Ability to develop new courses as required by the administration
- K. Ability to develop and provide online instruction in discipline area as needed
- L. Ability to take the LCC Online Teaching course during the first year of teaching if appropriate
- M. Ability to maintain a professional attitude and conduct toward teaching and professional relationships
- N. Ability to actively support the philosophy of shared governance
- O. Ability to provide ongoing communication and professional development opportunities to adjunct and concurrent faculty (particularly at in-service breakout sessions) in such areas as pedagogy, instructional design, course management, instructional delivery, skill improvement, curricular reform initiatives and assessment strategies

- P. Ability to provide concurrent instructors with necessary materials to assess their students according to the Kansas Board of Regents (KBOR) Concurrent Enrollment Partnership (CEP) agreement using the same grading standards, same scoring rubrics and methods (i.e. papers, portfolios, quizzes, labs) and same final exam as a representative on-campus exam, to ensure all students are held to the same standards of achievement.
- Q. Ability to provide necessary support for and student referrals to educational support programs and functions
- R. Ability to maintain and update the technical competencies necessary to perform the job function
- S. Ability to communicate effectively with students of diverse ethnic, socioeconomic, and cultural backgrounds, including students with disabilities
- T. Ability to actively participate in College Standing Committees and Program Review Committees
- U. Ability to promote the College as a responsive community asset through personal representation
- V. Ability to work cooperatively with students, peers, colleagues and administrators
- W. Ability to perform other duties as may be assigned by the appropriate Director, Dean of Instruction, or Vice President of Academic Affairs
- X. Ability to follow all LCC policies/procedures and state and federal laws
- Y. Ability to perform additional items per addendum if applicable

III. Consulting Tasks

- A. Ability to consult with other departmental faculty to revise curriculum and address student and departmental issues.
- B. Ability to consult with College committees and faculty to ensure students' needs are met, to gain understanding of College operations and issues outside the department, and to help formulate educational policies.

IV. Supervises the Following Staff

None

V. Required Knowledge, Skills and Personal Qualifications

- A. Ability to effectively work with other faculty, administrators, students, and other College staff
- B. Ability to set priorities and use appropriate interpersonal skills
- C. Ability to demonstrate knowledge of and commitment to community college philosophy and the College's Strategic Plan
- D. Ability to demonstrate knowledge of commonly used instructional software and education media
- E. Ability to demonstrate understanding of student learning and curriculum development
- F. Ability to demonstrate excellent verbal and written communication skills
- G. Ability to perform job responsibilities and complete work in a timely manner

VI. Preferred Experience

At least three years recent teaching or professional experience in the areas to be taught.

VII. Educational Background

- A. Faculty teaching general education (transfer) courses are required to have the following qualifications:
 - Master's degree or higher in the teaching discipline or subfield taught.

- Master's degree or higher in a discipline or subfield other than that taught with a minimum of 18 graduate credit hours in the discipline taught.
- B. Faculty teaching in programs that are accredited or approved by outside agencies shall have teaching credentials that meet the standards specified by that agency.
- C. Faculty teaching Career and Technical (CTE) courses are required to have the following qualifications:
 - Bachelor's degree and/or valid/current industry-recognized credentials and a minimum of 4,000 hours of work experience in the specific technical field taught.
- D. Faculty teaching non-transfer courses, developmental or college preparation courses, College Success Skills courses, continuing education workshops, personal enrichment courses, and workforce education courses must have an appropriate degree and/or credentials, special training, experience, creative production, or other accomplishments or distinctions appropriated to the discipline as determined by the Vice President of Academic Affairs.
- E. Other factors, including but not limited to equivalent experience, may be considered in determining whether a faculty member is qualified.
- F. Any exceptions due to special circumstances must be approved by the Vice President of Academic Affairs.

VIII. Working Conditions

- A. Working environment: usual classroom environments
- B. Ability to travel to off-campus instructional sites
- C. Ability to be on time and interact with students on a regular basis
- D. Ability to utilize a variety of instructional techniques in a classroom environment
- E. Ability to teach evening courses

Agenda Item: VII.D.

Date: April 9, 2020

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

3/5/2020

EXHIBIT

Check Number	Vendor	Description	Account Number	Amount	Total
127011	A T and T	Phone Charges - Cherokee Center	11-7103-631-000	\$555.62	
		Phone Charges - WTC	12-4204-631-000	\$258.38	\$814.00
127012	A T and T	Internet	11-6401-631-000	\$4,062.81	\$4,062.81
127013	AKCCOP Dues	AKCCOP Membership Dues	11-6501-601-000	\$77.00	\$77.00
127015	City of Parsons	Water Service	11-7102-632-000	\$2,260.81	
		Water Service - WTC	12-4204-632-000	\$137.05	
		Water Service	16-9482-632-000	\$258.41	\$2,656.27
127017	Alexander J Coplon	Baseball Travel - 3/28/20	11-5502-601-000	\$400.00	\$400.00
127018	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$175.08	
		Cable - Cherokee Center	11-7103-701-000	\$104.21	\$279.29
127019	Crossroad Tours	Bus Trip, Softball	11-5509-601-000	\$1,790.68	
		Bus Trip, Softball	11-6502-720-000	\$1,069.32	\$2,860.00
127020	Crossroads Charters Inc.	Bus Trip, Baseball	11-5502-601-000	\$1,050.80	
		Bus Trip, Baseball	11-6502-720-000	\$889.20	\$1,940.00
127022	Leanna Doherty	Reimburse Mileage- Cherokee Ctr & t	11-6201-601-000	\$175.95	
		Reimburse Meals - KACCBO	11-6201-601-000	\$42.00	\$217.95
127024	E & M Consulting	Dental Directory Membership Ad	11-6301-613-000	\$406.95	\$406.95
127025	Everygy Kansas Central INC	Electricity - 1230 Main	11-7102-634-000	\$226.74	\$226.74
127026	Janice S Every	Reimburse Mileage - SHRM Seminar	11-6504-601-001	\$172.50	\$172.50
127027	Brittany Haley	Reimburse MBB Rehabilitation Aid	11-5507-701-000	\$63.12	
		Reimburse SB Protective Gear	11-5507-701-000	\$151.98	
		Reimburse Preparation for COVID-19	11-5507-701-000	\$67.64	\$282.74
127028	Karlee D Henson	Reimburse Mileage - Recruiting (9)	11-5302-601-000	\$271.46	\$271.46
127029	Brandi Irish	Reimburse Mileage - Recruiting (4)	12-1204-601-000	\$240.35	\$240.35
127030	Kansas Gas Service	Gas Service	11-7102-633-000	\$621.51	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/5/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127030	Kansas Gas Service	Gas Service - WTC	12-4204-633-000	\$854.22	\$1,475.73
127031	Kansas Outdoor Advertising	March Advertising	11-6301-613-000	\$300.00	
127032		March Billboard Rental	11-6301-613-000	\$575.00	\$875.00
127033	Tammy Kimrey	All Kansas Academic Award	11-6101-702-000	\$300.00	\$300.00
127037	Kylie Lucas	Reimburse Mileage - Clinicals (6)	12-1210-602-000	\$397.33	\$397.33
127038	Leigh Ann Martin	Reimburse Mileage - HS Visits (3)	11-5302-601-000	\$165.03	\$165.03
127040	Ashley Moore	Reimburse Mileage - KMOM, Main Ce	12-1215-601-000	\$417.45	\$417.45
127041	Teri Pearce	Reimburse Mileage - Clinicals (5)	12-1210-602-000	\$455.40	\$455.40
127043	Mitchell A Rolls	Reimburse Mileage - Seminar (Pittsbu	11-6201-601-000	\$51.18	\$51.18
127044	Rural Water District #5	Women's Basketball Travel - 3/6/20	11-5503-601-000	\$700.00	\$700.00
127045		Utility Water, Cherokee	11-7103-632-000	\$46.33	\$46.33
127046	Julian Smith	All Kansas Academic Award	11-6101-702-000	\$300.00	\$300.00
127048	Verizon Wireless	Reimburse Mileage - Recruiting	11-5505-603-000	\$320.85	\$320.85
		J Burzinski Phone Charges	11-6401-701-000	\$249.24	
		Custodians Phone Charges	11-7102-649-000	\$291.90	\$541.14
				<u>\$20,953.50</u>	

11-General Fund	\$17,934.91
12-Postsecondary Technical Education Fund	\$2,760.18
16-Auxillary Ent Fund	\$258.41
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$20,953.50</u>

Checks approved for release prior to Board action

Mark Watkins
President

Joanna Doherty
Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/13/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127049	American Dental Association	CODA Fee (site visit fee included)	12-1215-670-000	\$4,135.00	\$4,135.00
127053	Tonya D Bell	Reimburse Meals - Lilly Conf	11-4200-630-013	\$91.22	
		Reimburse Airport Parking - Lilly Conf	11-4200-630-013	\$37.50	
		Reimburse Transportation - Lilly Conf	11-4200-630-013	\$52.95	
		Reimburse Luggage Fee - Lilly Conf	11-4200-630-013	\$60.00	
		Reimburse Mileage - Lilly Conf	11-4200-630-013	\$197.80	\$439.47
127055	Linda Gale Brown	Reimburse Mileage - Concurrent Eval	11-4202-602-000	\$101.20	
		Reimburse Mileage - Area High Schor	12-1210-601-000	\$78.20	\$179.40
127058	Sara Comer	Reimburse Mileage - Carthage VFW	11-4205-601-000	\$32.72	
		Reimburse Mileage - Military Ed Symf	11-4205-601-000	\$157.55	\$190.27
127059	D A N B	DANB Application Fees	12-1215-696-000	\$3,150.00	\$3,150.00
127061	Evergry Kansas Central INC	Electricity	11-7102-634-000	\$12,599.25	
		Electricity - WTC	12-4204-634-000	\$485.40	
		Electricity	16-9482-634-000	\$785.83	\$13,870.48
127063	Tammy Fuentes	Reimburse Mileage - All Kansas Cere	11-5701-601-000	\$169.05	\$169.05
127066	Jennifer Harding	Reimburse KRCS Reg	11-4200-630-033	\$110.00	\$110.00
127067	Ross Harper	Reimburse Kansas License	12-1211-681-000	\$73.25	\$73.25
127068	Theresa M Hundley	Reimburse Hotel - KCCLI	11-5201-601-000	\$91.80	
		Reimburse Meals - KCCLI	11-5201-601-000	\$36.89	
		Reimburse Mileage - KCCLI	11-5201-601-000	\$234.60	\$363.29
127070	Kansas Department of Revenue	Bookstore Sales Tax/Feb	16-0000-216-001	\$76.60	
		Food Service Sales Tax/Feb	16-0000-216-002	\$495.83	\$572.43
127071	Kansas Gas Service	Gas Service	11-7102-633-000	\$1,172.87	
		Gas Service - Cherokee Center	11-7103-633-000	\$127.40	
		Gas Service	16-9482-633-000	\$156.94	\$1,457.21

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/13/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127072	Kansas Rehabilitation Services	Return Funds - Jillian Vanderpool	11-0100-484-000	\$900.00	\$900.00
127073	Aaron Keal	Reimburse Mileage - Pittsburg	11-5506-601-000	\$44.85	
127079	Trent Steven McGown	Reimburse Mileage - Region VI Hutch	11-5506-601-000	\$228.85	\$273.70
127080	Ozarks Coca-Cola/Dr Pepper Bottling	Reimburse Mileage - KPTA	12-1213-601-000	\$48.31	\$48.31
127081	Parsons Lions Club	Pop for Fountain	16-9684-743-000	\$267.28	\$267.28
127082	Parsons Rotary Club	Dues - Jason Sharp	11-4202-681-000	\$40.00	\$40.00
127085	Sparklight	Quarterly Dues - Mark Warkins	11-6101-702-000	\$138.00	\$138.00
127087	Touchtone Communications	Cable Service	11-7202-648-000	\$162.63	\$162.63
		Long Distance	11-6501-631-000	\$84.26	
		Long Distance - Cherokee Center	11-7103-631-000	\$19.59	\$103.85
127088	Jeffrey Michael Vesta	Reimburse Mileage - Recruiting Trip	11-5505-603-000	\$409.40	\$409.40
127090	Jimmie J Wilson	Reimburse Meals - KPTA	12-1213-601-000	\$25.28	\$25.28
				<u>\$27,078.30</u>	

11-General Fund	\$17,300.38
12-Postsecondary Technical Education Fund	\$7,995.44
16-Auxiliary Ent Fund	\$1,782.48
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	<u>\$27,078.30</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**

Check Number	Vendor	Description	3/20/2020		Total
			Account Number	Amount	
127099	American Heritage Life Insurance Com	Cancer Premiums	11-0000-273-000	\$80.59	\$80.59
127100	Bay Bridge Administrators, LLC f/b/o S	Employee 403b Contributions	11-0000-258-000	\$17,493.00	
		Cancer Premiums	11-0000-273-000	\$363.86	
		Disability Premiums	11-0000-275-000	\$470.10	
		Term Life Insurance Premiums	11-0000-276-000	\$814.45	
		Medical Reimb/Child Care	11-0000-277-000	\$2,157.32	
		Employer 403b Matching	11-6501-590-001	\$5,130.00	\$26,428.73
127101	L C C Faculty Association	Faculty Dues	11-0000-264-000	\$1,032.22	\$1,032.22
127102	L C C Foundation	EE Contributions	11-0000-268-000	\$630.00	\$630.00
127103	W.H. Griffin Trustee	Garnishment	11-0000-270-000	\$369.00	\$369.00
127104	A T and T	Phone Service	11-6501-631-000	\$3,035.36	
		Phone Service	11-6501-631-000	\$76.92	\$3,112.28
127105	A T and T	Internet	11-6401-631-000	\$1,568.40	\$1,568.40
127106	Accident Fund	Workman's Comp	11-6501-590-001	\$3,076.80	\$3,076.80
127107	Amazon.com LLC	Chairs, Couch Cover, Cac Reader, Ta	11-4205-701-000	\$242.95	
		Chairs, Couch Cover, Cac Reader, Ta	11-4205-701-000	\$31.99	
		Cable Matters Rack or Wall Mount 24	11-6401-646-002	\$19.99	
		Computer Supplies	11-6401-646-002	\$798.27	
		Computer Supplies	11-6401-646-002	\$59.99	
		Computer Supplies	11-6401-646-002	\$505.65	
		IT Supplies	11-6401-701-000	\$9.99	
		IT Supplies	11-6401-701-000	\$438.66	
		IT Supplies	11-6401-701-000	\$293.05	
		MROCO Ergonomic Mouse Pad with c	11-6401-701-000	\$25.47	
		JTech Digital Wireless HDMI Extender	11-6403-701-000	\$201.28	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

3/20/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127107	Amazon.com LLC	Nursing Supplies	12-1208-700-000	\$116.97	
		Nursing Supplies	12-1208-700-000	\$97.44	
		Nursing Supplies	12-1208-700-000	\$97.44	
		Nursing Supplies	12-1208-700-000	\$15.90	
		Nursing Supplies	12-1208-700-000	\$59.80	
		Nursing Supplies	12-1208-700-000	\$24.00	
		Nursing Supplies	12-1208-700-000	\$87.39	
		Weigh Scales	16-9381-701-000	\$34.99	\$3,161.22
127108	American United Life Ins Co Group Prd	Life Insurance Premiums	11-6501-590-001	\$367.23	\$367.23
127109	B P	Gasoline	11-6502-720-000	\$50.70	\$50.70
127110		Refund Wallet Card	16-0000-217-000	\$116.83	\$116.83
127111	Cardmember Service	Credits - Points Redeemed	11-0100-484-000	(\$800.00)	
		Double Tree, Tony Bell Lilly Conf	11-4200-630-013	\$595.59	
		KAH Conference Reg - Tim Miller	11-4200-630-016	\$45.00	
		Course Hero Subscription	11-4202-701-000	\$119.40	
		Hampton Inn, Women's BB to Region	11-5503-601-000	\$770.00	
		Hotel - Women's BB Recruit	11-5503-603-000	\$174.00	
		West-Central Regionals Hotel	11-5505-601-000	\$625.08	
		Hampton Inn, Wrestling to Nationals	11-5506-600-000	\$3,198.72	
		Home 2 Suites, Softball Game	11-5509-601-000	\$903.68	
		Refund Flights for New Century Sch C	11-5701-601-000	(\$997.92)	
		Flights for New Century Scholar Cere	11-5701-601-000	\$997.92	
		ClubHouse Inn, Leanna Doherty to K/	11-6201-601-000	\$83.85	
		Labette CO HS Welding Student Tran	11-6201-701-000	\$44.00	
		Survey Monkey Renewal	11-6401-701-000	\$300.00	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

3/20/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127111	Cardmember Service	Camtasia 2019 Educations	11-6401-701-000	\$459.47	
		SHRM Membership - Janice Every	11-6504-630-000	\$219.00	
		Fairfield Inn, PTA Students to KPTA	12-1213-700-000	\$1,617.56	
		OB Registry -	12-1214-681-000	\$250.00	
		Vascular Registry -	12-1214-681-000	\$250.00	
		Physics Registry	12-1214-681-000	\$1,575.00	
		AARC Registration-Kara Good	12-1246-630-000	\$497.00	
		Fairfield Inn, T McGown, J Wilson KP	12-1246-630-000	\$482.82	
		CMA Recert-Feo Class	12-4204-701-000	\$45.26	
		CNA Background Checks-Baxter	12-4204-701-000	\$113.14	\$11,568.57
127112	Commerce Bank	Rental Van, WBB	11-6502-720-000	\$400.00	\$400.00
127113	Constellation Newenergy - Gas	DivisionGas Service	11-7102-633-000	\$1,391.42	
		Gas Service	16-9482-633-000	\$110.32	\$1,501.74
127114	Crossroad Tours	Bus Trip, Baseball	11-5502-601-000	\$642.96	
		Bus Trip, Baseball	11-6502-720-000	\$585.04	
		Bus Trip, WBB	11-6502-720-000	\$2,551.00	\$3,779.00
127115	Crossroads Charters Inc.	Bus Trip, Staff and Students	11-6502-720-000	\$1,430.00	\$1,430.00
127116	Day & Zimmerman Group, Inc	Deposit - Cardinal Event Center	11-0100-484-001	\$100.00	\$100.00
127117	Eveergy Kansas Central INC	Electricity - Cherokee Center	11-7103-634-000	\$1,032.17	\$1,032.17
127118	FedEx Express	Package Shipping	11-5303-701-000	\$20.89	\$20.89
127119	John (Tony) Fuentes	Scoreboard for Basketabl 3-3-20	11-5506-576-000	\$35.00	\$35.00
127120	Karlee D Henson	Reimburse Mileage - Recruiting (2)	11-5302-601-000	\$138.58	\$138.58
127121	Jason Hinson	Reimburse Mileage - Recruiting	11-5508-603-000	\$305.90	\$305.90
127123	Joe Smith Company, Inc	Concessions	16-9381-742-000	\$171.72	\$171.72
127125	Bethany A Kendrick	Reimburse Mileage - PTK Luncheon	11-6301-601-000	\$174.80	\$174.80

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
127126	Rod Landrum	Reimburse Mileage - PTK/KACCT Lur	11-6102-601-000	\$170.20	\$170.20
127127	Orschehn	Trailer Maintenance, TR-3	11-6502-720-000	\$162.11	
		Trailer Maintenance, TR3	11-6502-720-000	\$59.94	
		Groundskeeping Supplies	11-7102-649-000	\$39.95	
		Groundskeeping Supplies	11-7102-649-000	\$193.09	
		Groundskeeping Supplies	11-7102-649-000	\$29.55	\$484.64
127128	Overland Charters.com	Bus Trip, MBB	11-6502-720-000	\$2,026.00	\$2,026.00
127129	Patterson Dental Supply, Inc	Spring Supplies for Lab Classes	12-1215-700-000	\$335.22	
		Spring Supplies for Lab Classes	12-1215-700-000	\$131.28	\$466.50
127130	Robert E Perez	Reimburse Mileage - CKCAM	11-4202-602-000	\$69.00	\$69.00
127131	Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$1,215.13	\$1,215.13
127132	PrairieLand Partners LLC	Groundskeeping Parts	11-7102-649-000	\$148.07	\$148.07
127133	Sam's Club	Membership Dues	11-6501-681-000	\$205.00	\$205.00
127134	Aaron Mabe Smith	Reimburse Fall Tuition 2019	11-4200-630-028	\$600.00	\$600.00
127135	Neil Springer	Announcer for 3-3-20 WBB Playoff	11-5506-576-000	\$35.00	\$35.00
127137	The Villas at LCC, LLC	Housing/	11-0000-201-001	\$754.00	
		Housing,	11-0000-201-001	\$495.00	
		Housing/!	11-0000-201-001	\$279.50	
		Housing,	11-0000-201-001	\$2,200.00	
		Housing/!	11-0000-201-001	\$1,440.00	
		Housing/!	11-0000-201-001	\$1,442.00	
		Housing/!	11-0000-201-001	\$195.00	
		Housing/!	11-0000-201-001	\$169.00	\$6,974.50
127138	Triple S Pumping/Jeffrey Spielbusch	Grease Trap Service	11-7202-648-000	\$370.00	\$370.00
127139	Veritiv	Paper, Envelopes	11-6503-705-000	\$1,223.28	\$1,223.28

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**


Check Number	Vendor	3/20/2020		Description	Account Number	Amount	Total
127140	Wal-Mart Community			Volleyball Supplies	11-5504-701-000	\$29.47	
				Vehicle Maintenance, PK3	11-6502-720-000	\$79.54	
				Facilities Supplies	11-7102-649-000	\$57.97	
				Groundskeeping Supplies	11-7102-649-000	\$137.07	
				Facilities Supplies	11-7102-649-000	\$39.70	
				Supplies	11-7103-701-000	\$40.63	
				TV, Mount and Water	11-7103-701-000	\$231.46	
				Supplies	11-7103-701-000	\$4.72	
				Nursing Recruitment Supplies	12-1208-700-000	\$8.58	
				Simulation Supplies	12-1208-700-001	\$16.80	
				Nursing Advisory Supplies	12-1208-709-000	\$15.30	
				Surge Strip	12-1215-700-000	\$6.44	
				Brunch & Learn-Delta Dental Speaker	12-1215-700-000	\$44.76	
				Returned Supplies	12-4204-701-000	(\$3.94)	
				Returned Supplies	12-4204-701-000	(\$5.94)	
				Pie Making Supplies	12-4204-701-000	\$18.44	
				Returned Supplies	12-4204-701-000	(\$4.48)	
				Supplies	16-9684-701-000	\$16.36	
				Supplies	16-9684-701-000	\$53.09	
				food	16-9684-743-000	\$38.10	
				food	16-9684-743-000	\$144.35	
				Food	16-9684-743-000	\$88.20	
				Food	16-9684-743-000	\$84.40	
				Food	16-9684-743-000	\$14.90	
				food	16-9684-743-000	\$82.35	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**


Check Number	Vendor	Description	Account Number	Amount	Total
			3/20/2020		
127140	Wal-Mart Community	food	16-9684-743-000	\$54.88	
		Food	16-9684-743-000	\$46.86	
		food	16-9684-743-000	\$36.74	
		food	16-9684-743-000	\$74.70	
		Food	16-9684-743-000	\$23.86	
		Food	16-9684-743-000	\$37.97	
		Food	16-9684-743-000	\$123.85	\$1,637.13
127141	Zoom Video Communications, Inc	Education Annual License	11-4203-701-000	\$900.00	\$900.00
				\$77,176.82	

11-General Fund	\$69,930.17
12-Postsecondary Technical Education Fund	\$5,892.18
16-Auxillary Ent Fund	\$1,354.47
64-Deferred Maintenance	\$0.00
67-Capital Outlay	\$0.00
	\$77,176.82

Checks approved for release prior to Board action



 President



 Vice President of Finance & Operations

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/31/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127142	Ace Hardware, Inc.	Striping PNT AF White VB	11-5502-701-000	\$62.91	
		Returned Supplies	11-7102-649-000	(\$1.49)	
		Returned Supplies	11-7102-649-000	(\$21.99)	
		Capacitor	11-7102-649-000	\$4.99	
		Tap Plugs, Drill Bits	11-7102-649-000	\$8.08	
		Maintenance Supplies	11-7102-649-000	\$44.27	
		Maintenance Supplies	11-7102-649-000	\$14.58	
		Groundskeeping Supplies	11-7102-649-000	\$49.96	
		Groundskeeping Supplies	11-7102-649-000	\$23.31	
		Groundskeeping Supplies	11-7102-649-000	\$22.37	
		Groundskeeping Supplies	11-7102-649-000	\$41.43	
		Maintenance Supplies	11-7102-649-000	\$14.58	
		Maintenance Supplies	11-7102-649-000	\$61.10	
		Groundskeeping Supplies	11-7102-649-000	\$150.97	
		Filters	11-7102-649-000	\$93.96	
		Spraypaint and Batteries	11-7102-649-000	\$25.49	
		Facilities Supplies	11-7102-649-000	\$19.98	
		Groundskeeping Supplies	11-7102-649-000	\$56.96	
		Stud Finder	11-7102-649-000	\$13.99	
		Facilities Supplies	11-7102-649-000	\$27.57	
		Groundskeeping Supplies	11-7102-649-000	\$39.99	
		Maintenance Supplies	11-7102-649-000	\$47.96	
		Maintenance Supplies	11-7102-649-000	\$34.58	
		Maintenance Supplies	11-7102-649-000	\$88.56	
		Facilities Supplies	11-7102-649-000	\$21.94	

LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL

3/31/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127142	Ace Hardware, Inc.	Bleach	11-7102-702-000	\$7.98	
		Supplies	12-1208-700-001	\$1.00	
		Adjustable Wrench and Paint Mixer	12-1219-700-000	\$35.48	
		Box Cutter, Blades, and Bits	12-1219-700-000	\$29.97	\$1,020.48
127143	All Seasons Floral, LLC	Plant - Bob Ford's Service	11-6102-709-000	\$55.00	\$55.00
127144	Blade & Co	Half of Payment for Fire School Dinne	12-4204-699-000	\$475.00	\$475.00
127145	ByWater Solutions	KOHA Renewal	11-4101-710-000	\$3,200.00	\$3,200.00
127146	C D W Government Inc	Adobe EDU Acrobat Pro	11-6401-701-000	\$106.98	\$106.98
127148	C. D. L. Electric Co., INC	Plumbing Maintenance, Cherokee	11-7103-649-000	\$510.06	\$510.06
127149	Carolina Biological Supply Company	Petriplates & Gloves	11-1102-700-000	\$698.35	
		2 Microscopes	11-1102-850-000	\$1,760.00	
		Hot Plate/Stirrer, Dialysis Tubing etc.	11-1102-850-000	\$621.11	\$3,079.46
127150	Copy Products Inc	Konica Color Copier Maintenance	11-6503-648-000	\$256.67	
		Konica Color Copier Maintenance	11-6503-648-000	\$2,232.63	
		Copy Usage for Cherokee Center	11-7103-701-000	\$91.79	\$2,581.09
127151	Data Source Media, Inc	MS610 Ultra High Yield, Toners	11-6401-701-000	\$2,476.00	
		T640 Toner	11-6401-701-000	\$1,347.00	\$3,823.00
127152	Dave's Phone Service	Fire Panel Inspections	11-7102-649-000	\$1,680.00	\$1,680.00
127153	DESCO Consulting, LLC	Grant Writing	11-4201-661-000	\$1,500.00	\$1,500.00
127154	Design Mechanical, Inc	Boiler Maintenance	11-7102-649-000	\$1,430.00	\$1,430.00
127155	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$50.08	\$50.08
127156	Doyle Glass Co. LLC	Glass Replacement	11-7102-649-000	\$166.82	\$166.82
127157	Ebsco (online)	EBSCO Discovery 1yr subs	11-4101-703-000	\$11,025.00	\$11,025.00
127158	Ebsco Information Services	Magazine Renewal 1 Year	11-4101-704-001	\$8,142.64	
		Journal Price Increases	11-4101-704-001	\$58.25	\$58.25

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/31/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127158	Ebsco Information Services	Journal Price Increase	11-4101-704-001	\$23.32	\$8,224.21
127159	Robert M Emery	Announcing for 2019-2020 Sports	11-5506-576-000	\$1,025.00	\$1,025.00
127160	Fastenal Company	Plasma Tips	12-1219-700-000	\$58.95	
		Flange and Self Tapping Screws	12-1219-700-000	\$120.35	
		Screws and Plasma Shield	12-1219-700-000	\$23.46	
		Impact Socket Bits	12-1219-700-000	\$9.07	
		.125 mil Tape	12-1219-700-000	\$113.02	
		Combo Tool Kit, Drill, Nut Driver, Saw:	12-1219-700-000	\$564.58	
		Welding Supplies	12-1219-700-000	\$30.30	
		Welding Supplies	12-1219-700-000	\$2.99	
		Drill Bit and Nut Driver	12-1219-700-000	\$8.46	\$931.18
127161	Grand Rental Station	Knee Kicker	11-7102-649-000	\$33.68	\$33.68
127162	Graves Menu Maker Foods	Supplies	16-9684-701-000	\$463.03	
		Supplies	16-9684-701-000	\$116.21	
		Supplies	16-9684-701-000	\$38.62	
		Supplies	16-9684-701-000	\$907.36	
		Supplies	16-9684-701-000	\$88.19	
		Supplies	16-9684-701-000	\$193.33	
		Food and Supplies	16-9684-701-000	\$268.41	
		Food	16-9684-743-000	\$924.19	
		Food	16-9684-743-000	\$1,215.88	
		Food	16-9684-743-000	\$1,060.91	
		Credit on Food	16-9684-743-000	(\$73.66)	
		Food	16-9684-743-000	\$638.21	\$5,840.68
127163	Herring Bank	ID Card Supplies	11-6401-701-000	\$908.51	\$908.51

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/31/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127164	Hillyard/Springfield	Paper Towels	11-7102-702-000	\$562.05	\$562.05
127165	Honors Graduation, LLC	Black/White/Maroon Honor Cords	11-4203-701-000	\$379.00	\$379.00
127166	Hugo's Industrial Supply, Inc	Kleenex	11-7103-702-000	\$400.90	
127167	Independence Daily Reporter	Napkins, Napkin Dispensers	16-9482-701-000	\$919.08	\$1,319.98
127168	Jock's Nitch/Parsons	Position Announcement	11-6504-613-000	\$73.60	\$73.60
		Men's Basketball Shoes	11-5506-690-000	\$945.00	
		Adidas White Polos for Line Judges	11-5506-690-000	\$144.18	
		Game mode full zip	11-5506-701-000	\$865.00	
		Softball Supplies	11-5509-701-000	\$4,149.00	
127169	K L K C	Cleat Cleaner, Scorebooks	11-5509-701-000	\$32.00	\$6,135.18
		February Advertising	11-6301-613-000	\$200.00	
127170	K S Y N-FM	February Advertising	11-6301-613-000	\$400.00	\$600.00
127171	Kitchen Pass, Inc.	February Advertising	11-6301-613-000	\$850.00	\$850.00
127172	KONE Inc	Welding Advisory Meal	12-1219-709-000	\$62.93	\$62.93
127173	Labette Avenue	Maintenance Agreement	11-7202-648-000	\$141.66	\$141.66
127174	Marmic Fire and Safety Co Inc	Position Announcement	11-6504-613-000	\$60.00	\$60.00
127176	McCarty's Office Machines Inc	Kitchen Fire Inspection	11-7202-648-000	\$178.75	\$178.75
		File & Hanging Folders, Dry Erase Bo	11-4208-701-000	\$90.33	
		Canon IR C5540i Color Copier	11-6503-641-000	\$7,995.00	
		Office Supplies	11-6503-701-000	\$273.84	
		Office Supplies	11-6503-701-000	\$440.94	
		Copy Usage - WTC	12-1219-700-000	\$1.89	\$8,802.00
127178	Mid America Sanitation	Portable Toilet	11-7102-649-000	\$80.00	\$80.00
127179	Mytown Media, Inc	February Advertising	11-6301-613-000	\$240.00	\$240.00
127180	Napa Auto Parts	Battery Booster	11-6502-720-000	\$155.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

3/31/2020

Check Number	Vendor	Description	Account Number	Amount	Total
127180	Napa Auto Parts	Gloves	11-7102-649-000	\$10.99	\$165.99
127181	Nexstar Broadcasting, Inc	February Advertising/KSNF	11-6301-613-000	\$750.00	
		February Advertising/FourStates	11-6301-613-000	\$500.00	
		February Advertising/FourStates	11-6301-613-000	\$350.00	\$1,600.00
127182	Overhead Door of Wichita	Keys and Cores	11-7102-649-000	\$403.16	\$403.16
127183	P1 Group Inc	Chiller Maintenance	11-7102-649-000	\$2,298.38	
		Maintenance Agreement	11-7103-649-000	\$500.00	
		Maintenance Agreement	11-7202-648-000	\$4,907.00	\$7,705.38
127184	Parsons Sun	League Campionship Ad	11-6301-613-000	\$700.00	
		PRC Basketball Night Ad	11-6301-613-000	\$85.13	
		PRC Basketball Night Ad	11-6301-613-000	\$170.25	
		Profile Ad	11-6301-613-000	\$340.50	
		Position Announcement	11-6504-613-000	\$51.07	\$1,346.95
127185	Patterson Dental Supply, Inc	Replacement Nomad Batteries	12-1215-700-000	\$740.74	\$740.74
127187	Practicon, Inc	Digital Sensor Holders	12-1215-700-000	\$49.98	\$49.98
127189	PSI	GEO Tech Report	11-6201-659-000	\$5,200.00	\$5,200.00
127190	QueenB Television of Kansas/Missouri	February Advertising/KFJX	11-6301-613-000	\$775.00	
		February Advertising/KOAM	11-6301-613-000	\$1,720.00	\$2,495.00
127191	Roy's Auto Service, LLC	Mower Repair 2/20/20	11-5502-701-000	\$213.95	
		Vehicle Maintenance, RV28	11-6502-720-000	\$497.33	
		Vehicle Maintenance, MV40	11-6502-720-000	\$355.20	\$1,066.48
127192	Styers Equipment Company	Oki Press Supplies	11-6503-701-000	\$2,418.55	\$2,418.55
127193	T H Rogers Lumber Company	2 pc 1"x12" x 12' pine #2 boards	11-1101-700-000	\$48.66	\$48.66
127194	Technology Group Solutions, LLC	Cisco System	11-6402-850-000	\$4,908.95	\$4,908.95
127195	The Wright Signs	Door Sign	11-7102-649-000	\$60.00	\$60.00

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	Account Number	Amount	Total
127196	Thompson Bros. Supplies, INC	TIG Tungsten	12-1219-700-000	\$118.50	
		Cylinder Rental	12-1219-700-002	\$165.00	\$283.50
127197	UniFirst Corporation	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$64.84	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	
		Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	
		Mats, Mops, Towels, Uniforms	11-7103-702-000	\$61.34	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74	
		Uniforms	11-7202-648-000	\$69.02	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74	
		Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74	
		Uniforms	11-7202-648-000	\$69.02	
		Uniforms	11-7202-648-000	\$69.02	
		Uniforms	11-7202-648-000	\$69.02	
		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	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	\$1,239.90
127198	Mark Watkins	Vehicle Expense	11-6501-590-001	\$900.00	\$900.00
127199	Wright International Student Services	Students Loaded and Removed from	11-5201-613-000	\$285.00	

**LABETTE COMMUNITY COLLEGE
CLAIMS REGISTER FOR APPROVAL**

Check Number	Vendor	Description	3/31/2020	Account Number	Amount	Total
127199	Wright International Student Services	Student Loaded Removed from Delin		11-5201-613-000	\$180.00	\$465.00
	11-General Fund		\$88,678.19			
	12-Postsecondary Technical Education Fund		\$2,611.67			
	16-Auxillary Ent Fund		\$6,959.76			
	64-Deferred Maintenance		\$0.00			
	67-Capital Outlay		\$0.00			
			<u>\$98,249.62</u>			
					<u>\$98,249.62</u>	

