LABETTE COMMUNITY COLLEGE BOARD OF TRUSTEES October 8, 2020 5:30 p.m. Student Success Center, Conference Room

Review Copy

		1

Labette Community College Board of Trustees Meeting Agenda October 8, 2020 TIME 5:30 p.m. Conference Room; Student Success Center

I.	Adoptic	on of Agenda	(Exhibit 1)
II.	Approv	al of September 10, 2020, Meeting Minutes	(Exhibit 2)
HL.	A. B. C.	and/or Board Discussion Faculty Senate Report SGA Report Administrative Reports i. Comparison of Expenditures to Budget President's Report	
IV.	Old Bus	iness (Action, Report, or Discussion)	
V.	New Bu	siness (Action, Report, or Discussion)	
		2020 Report of Student Learning	
	В.	Communication Program Review	
	C.	Professional Staff Employment Letter	(Agenda Item V.C.) (Exhibit 5)
	D.	Approval of Bills	

VI. Public Comment

The Board of Trustees agenda shall contain one opportunity for public comment. This structure has been designed to provide the public with an opportunity to comment on any topic. The Chair of the Board explains the Board's approach to the public comment with the following statement: "At this time we invite anyone in the audience to speak to the Board about any item or concern that pertains to the college. By policy, at this time the Board will not take any action on any item or concern, but we will be happy to take it under advisement for possible future action." The Board also retains the right to set time limits on public comment.

In the event that a large number of citizens are present and wish to speak in favor or in opposition to an issue before the Board, the Board reserves the right to poll the number of citizens in favor of and in opposition to the issue at hand as well as to limit the number of

REVISED EXHIBIT 1

spokespersons representing opposing viewpoints. The Board also retains the right to set time limits as deemed appropriate.

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

A. Deferred Executive Session from August Board Meeting Executive Session for the purpose of discussing non-elected personnel to protect the interests of the individual(s) to be discussed.

I move we recess into executive session at	(time)for
of nonelected personnel.	, g p c c c c c c c c c c c c c c c c c c
The Board will return to open meeting atroom.	in this
The executive session is required to protect the privacy intindividual(s)to be discussed.	erests of the

VIII. Next Regular Board Meeting

November 12, 2020, 5:30 p.m. Conference Room, Student Success Center Building Tentative Agenda Items

IX. Adjournment

LABETTE COMMUNITY COLLEGE Board of Trustees Minutes September 10, 2020

The Board of Trustees met at 5:30 p.m. on Thursday, September 10, 2020 in the Conference Room of the Student Success Center building.

Members Present

Mr. Carl Hoskins

Mr. Mike Howerter

Mr. Rod Landrum

Mr. Montie Taylor

Mr. David Winchell

Members Absent

Mr. Pat McReynolds

Others Present

Dr. Mark Watkins Leanna Doherty

Aaron Keal

Jason Sharp

Lindi Forbes

Bethany Kendrick

Kevin Doherty

Janice Every

Kara Wheeler

Theresa Hundley

Jennifer Thompson 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. Landrum seconded and motion carried 5-0.

Approval of Regular Meeting Minutes (ACTION ITEM)

Chair Winchell asked for corrections or additions to the August 13, 2020 regular meeting minutes, Mr. Landrum moved to approve the minutes as presented. Mr. Taylor seconded and motion carried 5-0.

Approval of Special Meeting Minutes (ACTION ITEM)

Chair Winchell asked for corrections or additions to the September 8, 2020 special meeting minutes, Mr. Landrum moved to approve the minutes as presented. Mr. Taylor seconded and motion carried 5-0.

Reports and/or Board Discussion

Faculty Senate Report

None

SGA Report

None

Administrative Report

Comparison of expenditures to the budget – Leanna Doherty had placed the August financial report at the table. At the end of August we were 17% through the year. The general fund was 14% expended and the technical education/vocational fund was 15% expended. She invited questions from the Trustees and welcomed phone calls at a later date.

President's Report

President Watkins gave a short report.

Old Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

Bi-Polar Ionization Purchase Approval

Mr. Hoskins moved to approve the motion to proceed to purchase bi-polar ionization devices at a cost not to exceed \$170,000 using SPARK Phase II and CARES act funds. Mr. Taylor seconded and motion carried 5-0.

New Business (ACTION, INFORMATION OR DISCUSSION ITEMS)

2019 Annual Report

President Watkins and Vice-President Sharp reviewed the Annual Report. Mr. Hoskins motioned to receive the FY2020 Annual Report. Mr. Howerter seconded and the motion carried 5-0.

Policy Numbering Change Approval

Mr. Taylor moved to approve a numbering change to Policy 2.01. Mr. Landrum seconded and motion carried 5-0.

Approval of Bills

Mr. Howerter moved to approve the Claims Register. Mr. Taylor seconded and motion carried 5-0.

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 6:15pm for 15 minutes for the purpose of discussing personnel matters of nonelected personnel.

The Board will return to open meeting at 6:30pm in this room. Inviting in Dr. Mark Watkins, Leanna Doherty, Janice Every, and Aaron Keal.

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

Mr. Hoskins seconded and motion carried 5-0

Reconvened into open session at 6:30pm.

Public Comment

Mr. Taylor mentioned that Lee Caldwell's wife has passed away.

Mr. Landrum complemented the use of PPE on campus and is very impressed with the changes that have been implemented due to COVID-19.

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 October 8, 2020 at 5:30 p.m., Conference Room, Student Success Center Building.

Adjournment	
Mr. Howerter moved to adjourn the meeting	at 6:35pm. Mr. Landrum seconded and motion carried 5-0.
Jennifer Thompson, Clerk of the Board	_
Jennier Mompson, Clerk of the Board	

a.	

Agenda Item #: V.A.

Date: October 8, 2020

SUBJECT

Report of Student Learning

REASON FOR CONSIDERATION BY THE BOARD

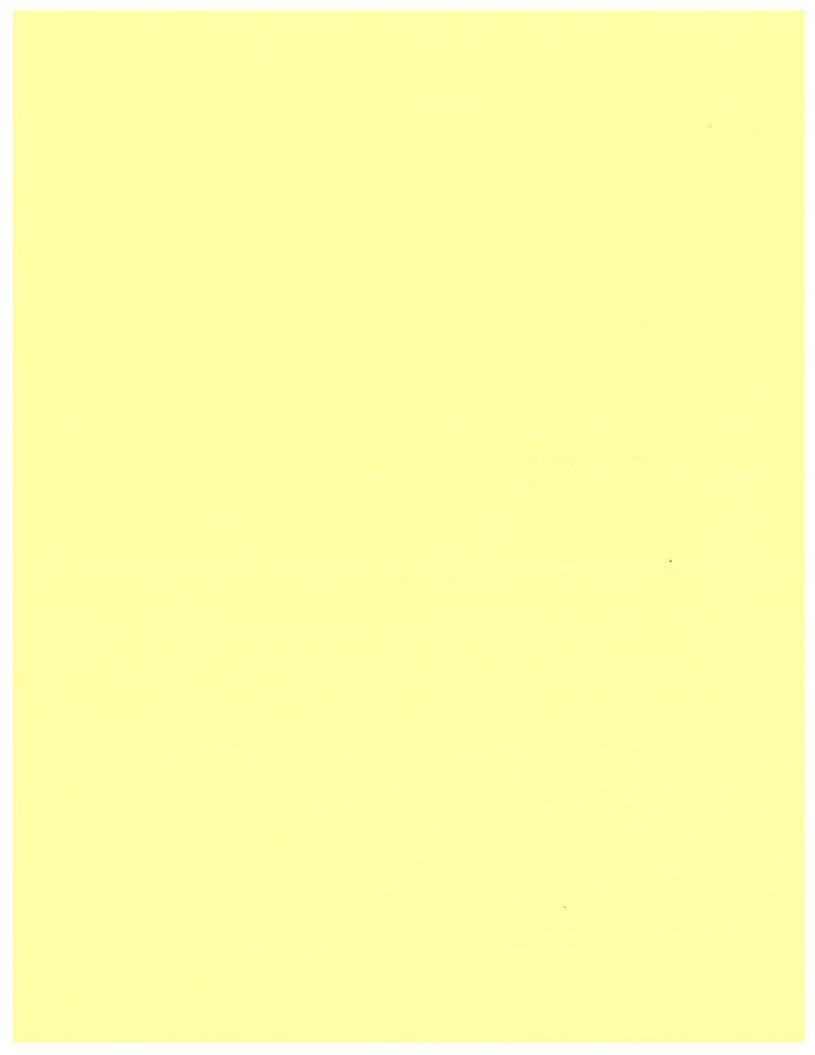
To keep the Trustees informed about our students.

BACKGROUND

Each year the Instructional Outcomes and Assessment committee prepares a Report of Student Learning for the LCC faculty and staff, Board of Trustees, and community. The report examines the Outcomes Assessment plan, analyzes assessment data for the past year, and makes recommendations for the upcoming year.

PRESIDENT'S RECOMMENDATION

Dean of Instruction, Kara Wheeler, will give an overview of this report.



Date: October 8, 2020

SUBJECT

Program Review: Communication

REASON FOR CONSIDERATION BY THE BOARD

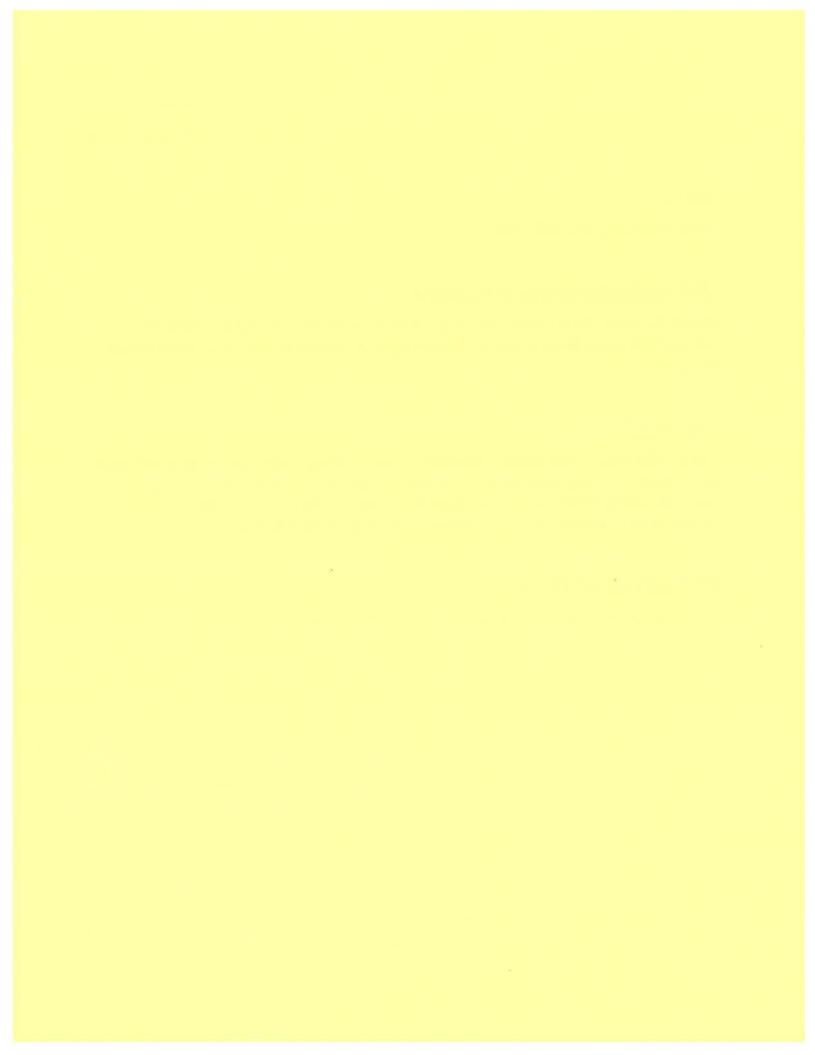
Part of the Board's responsibility is to maintain oversight on the quality of the academic and administrative programs and services. This has been an on-going feature of our regular Board meetings.

BACKGROUND

The purpose of a program review is to assess the quality of our academic offerings as well as to assess program strengths and weaknesses. The program review report format will more accurately reflect the mission of the college, to "provide quality learning opportunities in a supportive environment," at a reduced cost, thus increasing our efficiency.

PRESIDENT'S RECOMMENDATION

Dean of Instruction, Kara Wheeler, will review this information with you.



COVER SHEET ACADEMIC PROGRAM REVIEW SELF STUDY AND SUMMARY REPORT

Academic Program/Discipline:

Report Prepared by:	Program/Discipline C	ommittee	
Tom Duran L ead Faculty		Signature	Date Completed
Tonya Bell	98		
Lead Faculty		Signature	Date Completed
	ation presented in this m Review report to Pr		the committee recommends il.
Committee Members	Signa	tures	Date
Vice President of Stu	ıdent Affairs or Design	ate	
Vice President of Fin	ance and Operations	or Designate	
Director of Public Re			
Bethany Kendrick	••••		
Director of Information	on Technology or Desi	gnate	
Cody Nutt	or CTE Director		
Kara Wheeler	£,	••••	
Ralph Gouvion			***************************************
Educational Support	Staff		
Tonya Evans	**************		

Faculty	
Robert Bartelli Faculty	
Lori FordFaculty	
Melissa Kipp Vice President of Academic Affairs	
Jason Sharp	
Based on the information presented in this program review, the Presiden recommends this approved program to the President.	t's Council
President's Council Designate	Date
.769	••••••
Based on the information presented in this program review, the President this approved program to the Board of Trustees.	t recommends
President	Date

Executive Summary

The Communication Department's goal is to be one of the best academic departments on campus in terms of customer service, program offering, recruitment, advising, and knowledgeable staff. The department program objectives include competencies in communication, theory, critical thinking, professional skills, professional identity, and values.

Since the previous program review several changes have occurred. The Communication Department has restructured the degree requirements to reflect the changing trend in the Communication field.

Department faculty developed and implemented Interpersonal Communication as an online course and it now serves as a core requirement of the Communication degree program.

New glass white boards were added to room H212 and H205, a Smart Board was also added to H205.

Full-time faculty in the Communication Department pride themselves in helping students make connections between course concepts and practical application. Examples of this are apparent through the partnerships and service learning opportunities made possible by the full-time Communication faculty.

Moving forward, the department will continue offering "real world" experiences to Communication majors and continue to look at additional ways to recruit Communication students.

Table of Contents

Execu	itive Summary	3
Introd	luction to Program	5
A.	Program Relation to College Mission, Core Values, and Strategic Plan	5
B.	Program Recognition/Accreditation	6
C.	Program/Discipline Demand/Need	6
D.	Summary Statement of Faculty Qualifications	6
E.	Faculty Recognition	7
F.	How Does the Discipline Use Professional Development?	7
G.	Student Enrollment	7
Н.	Program Assessment	10
I.	Learning Resources.	12
J.	Partnerships	13
Revie	w of Previous Action Plan	14
SUM	MARY REPORT: Strengths, Weaknesses, Opportunities, Challenges	16
Progr	am Action Plan	19
Ap	pendix A: List of Courses	21
Ap	pendix B: Faculty in Program Qualifications	22

ACADEMIC PROGRAM/DISCIPLINE REVIEW Labette Community College

Introduction to Program

The Communication Program exists to provide the opportunity for students to improve their communication ability and knowledge. Our commitment to general education helps develop students' oral communication, listening skills, critical thinking skills, and their appreciation for communication diversity.

We have designed our courses to fulfill major requirements for Associate Degree seeking students. Our Department offers an Associate of Arts Degree with an emphasis in Communication.

Throughout their education, students majoring in Communication have opportunities for hands-on experiences both in and out of the classroom, acquiring valuable skills in:

- · critical and analytical thinking,
- oral and written communication.
- research,
- · computer literacy,
- and conflict resolution.

A. Program Relation to College Mission, Core Values, and Strategic Plan

The Communication Department at LCC supports the college mission statement in the following ways: We provide quality educational experiences in an atmosphere of support and encouragement. The Communication Department provides a caring environment that encourages responsibility, confidence, and motivation, and thereby results in both learning and satisfaction of communication skills obtained. We also work hard at creating a friendly and professional atmosphere for learning by establishing a relaxed, open two-way communication that allows for understanding and acceptance of information presented.

The department's goal is to excel in:

- · customer service,
- program offering,
- recruitment.
- advising,
- and knowledgeable staff.

The Communication Department seeks to provide the opportunity for students to improve their communication ability and knowledge. Our commitment to general education helps develop students' oral communication and critical thinking skills and their appreciation for communication diversity.

We have designed our courses to fulfill major requirements for Associate Degree seeking students. Throughout their education, students have opportunities for hands-on experience both in and out of the classroom.

The Communication Department program objectives include competencies in:

- communication,
- theory,
- critical thinking,
- professional skills,

- professional identity.
- and values.

B. Program Recognition/Accreditation

Kansas Board of Regents and the Higher Learning Commission.

C. Program/Discipline Demand/Need

Overall employment of advertising, promotions, and marketing managers is projected to grow 6 percent from 2019 to 2029, faster than the average for all occupations. Employment growth will vary by occupation.

Employment of marketing managers is projected to grow 7 percent from 2019 to 2029, faster than the average for all occupations. Marketing managers will continue to be in demand as organizations use marketing campaigns to maintain and expand their market share. These managers will be sought after for their advice on crafting pricing strategies and finding new ways to reach customers.

Employment of advertising and promotions managers is projected to decline 1 percent from 2019 to 2029. The continued rise of electronic media will result in decreasing demand for print advertisements. The newspaper publishing industry, which employs many of these workers, is projected to lose jobs over the next 10 years. Despite overall employment declines for advertising and promotions managers, there may be some growth in industries that rely on these workers to create digital media campaigns that target customers through the use of websites, social media, or live chats.

Employment of public relations specialists is projected to grow 7 percent from 2019 to 2029, faster than the average for all occupations.

Organizations will continue to emphasize community outreach and customer relations as a way to maintain and enhance their reputation and visibility. Public opinion can change quickly, particularly because both good and bad news spread rapidly through the Internet. Consequently, public relations specialists will be needed to respond to news developments and maintain their organization's reputation.

The use of social media also is expected to create opportunities for public relations specialists as they try to appeal to consumers and the general public in new ways. Public relations specialists will be needed to help their clients use these new types of social media effectively.

Bureau of Labor Statistics, U.S. Department of Labor, *Occupational Outlook Handbook* https://www.bls.gov/ooh/management/advertising-promotions-and-marketing-managers.htm (9/25/2020)

https://www.bls.gov/ooh/media-and-communication/public-relations-specialists.htm (9/25/2020)

D. Summary Statement of Faculty Qualifications

There are currently two full-time faculty members for the Communication Department; both full-time members of the department have Masters Degrees in Communication.

Over the past five years, an average of four adjunct faculty have taught the Public Speaking course for the Communication Department. Refer to Appendix B.

E. Faculty Recognition

Tom Duran

- Part-time Director of the Cherokee Center
- Elder at the Lighthouse Tabernacle Church
- Distinguished Faculty Award recipient 2016
- Development of online Public Speaking course
- 15 Years of Service Pin

Tonya Bell

- Distinguished Faculty Award recipient 2015
- Chaired committee to develop course outcomes and competencies for Interpersonal Communication state-wide transfer, developed as an online course at LCC
- Adjunct faculty evaluator
- LCC Faculty Association Member (since 2009, serving as Treasurer since 2012)
- USD 461 School Board Member (since 2007, serving multiple years as V.P. and President)
- USD 461 Booster Club Member
- Tri-County Special Education Board Member alternate
- Neodesha Community Foundation Board Member
- Member of St. Ignatius Catholic Church/member of Alter Society
- Neodesha Chamber of Commerce Community Volunteer of the Year 2015
- 10 Years of Service Pin

F. How Does the Discipline Use Professional Development?

Tom Duran

- Utilized professional development funds for tuition working on an EdS degree
- Reads professional journals
- Views "Monday Morning Mentors"

Tonya Bell

- Utilizes professional development funds every two to three years to attend the Lilly Conference on Evidence Based Teaching and Learning
- Reads professional journals
- Views "Monday Morning Mentors"

G. Student Enrollment

1. Number of students admitted to the program/declared majors and program completers and transfer/licensure rates.

	2016	2017	2018	2019	2020	Total
Students		2000				
Admitted	10	5	7	8	4	34
Program						
Completers	- 5	2	5	0	3	15

2. What recruiting and retention strategies are used by the program/discipline?

Recruiting

- Tom Duran
 - Assists with recruiting efforts at the Cherokee campus
 - o Allows drop in visits for prospective students during campus visits
 - o Utilizes social media to promote LCC
- Tonya Bell
 - Judges area high school forensics competitions each year and has the opportunity to engage in conversation with seniors to discuss post-secondary plans as a platform to promote LCC
 - Judges Senior Projects at Neodesha High School and has the opportunity to engage in conversation with seniors to discuss post-secondary plans as a platform to promote LCC
 - Judges the FFA Southeast District Agricultural Communications Contest
 - Represents LCC presenting at the Neodesha High School scholarship awards assembly
 - o Allows drop in visits for prospective students during campus visits
 - Utilizes social media to promote LCC

Retention

- Faculty members consistently provide quality advising
- Faculty members email students enrolled in communication classes prior to the semester starting to welcome them and try to set their mind at ease (for speech classes). Faculty continue to email students throughout the semester with class reminders/updates.
- Faculty members email advisees to keep them informed of deadlines and encourage them to come in to enroll for classes early.
- Faculty members make an effort to get to know what activities students
 are involved in and make a point of showing them support both in and out
 of the classroom.

3a. Total number of students by course per year.

Course Code	Course Title	2016	2017	2018	2019	2020
COMM 101	Public Speaking	417	472	477	444	470
COMM 103	Intro to Advertising	12	9	8	0	10
COMM 105	Public Relations	12	10	3	2	13
COMM 106	Intro to Mass Media	5	11	7	*	*
COMM 110	Critical Thinking	39	25	22	7	*
	Interpersonal					
COMM 102	Communication	N/A	N/A	N/A	N/A	37

^{*-} course not offered

N/A- course not yet developed

3b. Mean class size of courses per year.

Course Code	Course Title	2016	2017	2018	2019	2020
COMM 101	Public Speaking	15	13	12	12	14
COMM 103	Intro to Advertising	12	4	8	0	10
COMM 105	Public Relations	6	10	3	2	13
COMM 106	Intro to Mass Media	5	11	7	*	*
COMM 110	Critical Thinking	13	8	11	7	*
COMM 102	Interpersonal Communication	N/A	N/A	N/A	N/A	18

*- course not offered

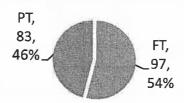
N/A- course not yet developed

4. Total number of program students sorted by main campus, concurrent, online, and Cherokee per year.

Campus	2016	2017	2018	2019	2020
Main	219	251	231	176	150
Concurrent	100	82	56	63	76
Online	80	124	163	156	255
Cherokee	85	69	67	58	49

5. Number of courses and percentage of courses taught by full-time and adjunct instructors in the discipline. (Five- year total)

Course Code	Course Title	Full Time	Part Time
COMM 101	Public Speaking	74	83
COMM 103	Intro to Advertising	5	0
COMM 105	Public Relations	6	0
COMM 106	Intro to Mass Media	3	0
COMM 110	Critical Thinking	9	0
	Total	97	83



H. Program Assessment

What are the Program Outcomes Results?

Program data is based on course outcomes results. Refer to Appendix A for program courses.

Program Outcomes:

- 1. Students will demonstrate competencies in reading, writing, speaking, and listening so as to effectively acquire, develop, and convey information.
- 2. Students will be able to structure their ideas and state their positions on issues quickly, clearly, and concisely.
- 3. Students will demonstrate, understand, and apply key terms, concepts, models, and theories from Communication literature.
- 4. Students will be able to critically evaluate various elements of critical thinking, including evidence, reasoning, and fallacies, define argumentation and understand its structure, demonstrate competencies in the art of persuasion, argument analysis and reasoning.
- 5. Students will demonstrate competencies in professional writing and advertising and public relations program planning.
- 6. Students will demonstrate an understanding of ethical codes and standards of practice typically promoted within the field of Communication and its profession.
- 7. Students will demonstrate sensitivity to human diversity and the impact of culture on communication.

Communication Department Matrix

Course Number	Course Name	Program Outcome I	Program Outcome 2	Program Outcome 3	Program Outcome 4	Program Outcome 5	Program Outcome 6	Program Outcome 7
COMM 102	Interpersonal Communication	1, 3, 4, 5	2	4, 5				3
COMM 103	Intro to Advertising	2	1			1, 2		
COMM 105	Intro to Public Relations	2		2		1, 2	1	
COMM 106	Intro to Mass Media	1	2	1	2		1	
COMM 110	Critical Thinking & Argumentation	1, 2	2		1		1, 2	

Interpersonal Communication

- 1. Demonstrate an ability to apply effective communication techniques within a variety of contexts.
- 2. Demonstrate an understanding of effective conflict management skills.
- 3. Demonstrate an understanding of the impact of gender and culture on interpersonal communication.
- 4. Demonstrate an ability to analyze effective listening habits and skills.

- 5. Evaluate the role of verbal and nonverbal messages in interpersonal communication.
- 6. Recognize the role of perception of self and others in interpersonal communication.

Intro to Advertising

- 1. Understand the role and significance of advertising.
- 2. Understand the basic terms and know the basic strategies, techniques and principles of advertising.

Intro to Public Relations

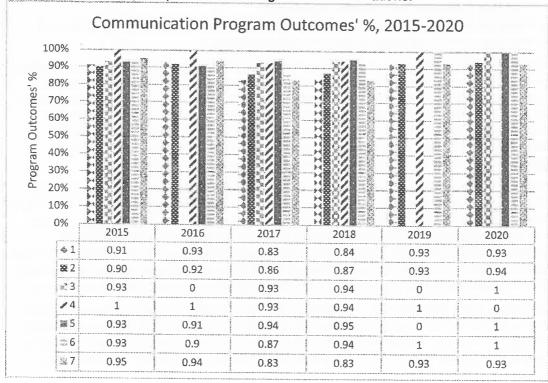
- 1. Understand the major differences between public relations, marketing and advertising.
- 2. Demonstrate an understanding of terms and theories of public relations, and how public relations can utilize technology to its advantage.

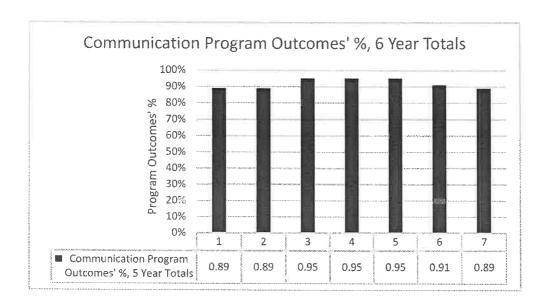
Intro to Mass Media

- 1. Demonstrate the ability to access, analyze, and evaluate information in a variety of media.
- 2. Demonstrate an understanding of the diversity of peoples and cultures and of the significance and impact of mass communications in global society.
- 3. Demonstrate an understanding of the history and current state of mass communications.
- 4. Identify social, ethical, and legal issues in the media.

Critical Thinking and Argumentation

- 1. Demonstrate an understanding of principles of argument and persuasion.
- 2. Apply these principles to actual argumentative situations.





Describe other assessment data/summaries if appropriate.

An outcomes assessment form is completed for every course by every instructor at the end of each semester and submitted to the Dean of Instruction. Instructors receive assessment data from the Dean's office annually to review the reports and discuss any changes made to instruction based on the assessment.

I. Learning Resources

Are the learning resources adequate for the program/discipline teaching needs? Please review resources available to you in the LCC Library as part of this process and provide comments.

Yes, there are a range of resources to help teach students the knowledge, skills and activities they need in all areas of the program/discipline.

Information Technology: Yes, Communication faculty have access to basic technology for program delivery and in integrating these resources into their classes. Access to cutting edge technology is particularly important in the Public Relations and Advertising track, because corporate America is increasingly using computer-based training for employees and synchronous, computer-based communication between workers at distant sites. Computer services make every attempt to support the needs of the program. They are always helpful with networking issues or problems.

Library: Yes, the Library adequately supports the needs of the program. The Library staff is always helpful and also seeks input on new acquisitions for the Library in the field of Communication. During the course of the academic year, the Library staff provides lists of newly released books and textbooks that may be requested by the faculty member and ordered by the Library. Some Communication courses use research in their method of instruction. The Library is offering more items on the Internet and is providing research opportunities for students/faculty without physically having to visit the library.

Student Success Center: Yes, the Student Success Center has always been a useful resource for faculty and students. Some students in Communication courses are taking advantage of tutoring. Occasionally, Communication faculty members utilize the testing service and tests are left on-file for the staff to administer to students. Students also

utilize accommodations if special needs arise. Students utilize computer rooms in the Main building and Student Services. Qualified students utilize Student Support Services as another avenue for support. Student athletes also receive status checks and participate in study halls.

Instructional Media Center: Yes, instructors have access to the Instructional Media Center for laptops, and training services offered through Media Center personnel.

Print Shop: Yes, the faculty receives excellent support from Office Services including paper for office printer, basic supplies in the classroom, access to a copy machine, color printer, fax machine, scanner, and mail service.

Facilities Department: Yes, the Communication Department maintains excellent working relations with the facilities department.

Public Relations: Yes, the Public Relations Department provides excellent support by providing announcements to the media (print, radio, television) regarding Department news or activities.

J. Partnerships

To what extent has the program/discipline developed external partnerships?

While it is not a relationship with a particular school, Tom Duran and Tonya Bell have been involved with the annual KCOG meetings to talk about course requirements across the state of Kansas, meeting with professors from other schools to discuss course objectives.

The following courses have been aligned across the state:

COMM 101 Public Speaking

COMM 102 Interpersonal Communication

COMM 106 Intro to Mass Media

Tonya Bell

- Judge forensics tournaments at area high schools
- Judge senior projects at Neodesha High School
- Judge FFA contests
- Established partnerships:
 - Chamber of Commerce: Established a partnership with the Parsons Chamber of Commerce to offer internships to communication students. Students have worked to help promote Katy Days.
 - KOAM TV: Tonya organizes a trip each spring for students in the public relations class and the mass media class to tour KOAM TV. They have the opportunity to be on set during the noon news and speak to news anchors following the news to get an inside look at working in television broadcasting.
 - KLKC Radio Station: Tonya organizes a trip each spring to KLKC for the public relations class to tour KLKC radio station. They have the opportunity to get an inside look at working in radio broadcasting. They also have the chance to record a public service announcement for whatever class event they happen to be promoting.
- Service Learning Opportunities
 - Each spring the public relations students select a cause/non-profit organization, a campus "need" or a community member in need and

develop a campaign and/or an event to benefit the organization or individual. The students learn about a variety of public relations tactics to utilize in promoting their culminating event. Events/causes over the previous 5 years have included:

- 2016- Miles for Meals 5K Glow Run to benefit the LCC Food Pantry
- 2017- Dodge, Duck, and Dive for Dreams Dodge Ball Tournament to benefit the Youth Crisis Shelter and Big Brothers Big Sisters
- 2018- One Step Closer to Awareness 5K to benefit the Safehouse Crisis Center in Pittsburg
- 2019- Foster Care Aware Super Hero Party to benefit TFI Family Services
- 2020- King of the Cobs Corn Hole Tournament (canceled due to COVID) to benefit the Parsons Recreation Commission Youth Scholarship Fund.

Review of Previous Action Plan

Program Offering

- There is a need to develop a program that helps Communication students find scholarships. Ongoing
- The department lost the Forensic/Debate program. There were no goals set to revitalize or bring back the Forensic/Debate program in the past 5 years (and there is still no intention to), but wanted to note it was a weakness found with the Communication program 5 years ago for this review.
- The department lost the Photo Communication emphasis. There were no goals set to revitalize or bring back the Photo Communication emphasis in the past 5 years (and there is still no intention to), but wanted to note it was a weakness found with the Communication program 5 years ago for this review.
- No longer a need to develop the Interpersonal Communication course.
 Interpersonal Communication Course was later developed at the request of administration.

Program Size

• The department has not taken additional measures to recruit minority students. **Continuing to work with Admissions office**

Facilities

- There is a need for separate faculty offices (Cherokee Center). Ongoing
- There is a need for new "glass" white boards that will properly erase in two
 classrooms utilized to teach the majority of all communication courses; rooms
 H205 and H212. Rooms H205 and H212 have new glass boards, and H205
 has a new smart board
- There is a need for a cable to connect a "tablet" into the projector in rooms H205 and H212. **Completed, and newer technology has also been added.**

Adjunct Faculty

There is a need for additional training on meeting core requirements and completing assessments. This has been accomplished with continuous and effective communication with Adjunct Faculty

SUMMARY REPORT: Strengths, Weaknesses, Opportunities, Challenges

ACADEMIC PROGRAM REVIEW

Date: September 8, 2020

Academic Program/Discipline: Communications

REVIEW COMMITTEE IDENTIFIED STRENGTHS

First, is the faculty:

- Faculty's accessibility and involvement with students.
- Full-time faculty and the majority of the adjunct faculty have extensive experience in their fields.
- Advising students and engaging with them in and out of the classroom has led to students persisting through the program.
- Instructors enhance student learning by incorporating work experience from business and government agencies into their classroom.
- Full-time faculty work with adjunct faculty to establish a strong professional relationship with all groups and areas of the institution.
- Full-time faculty gained practical experience in the field of communication while in private sector.
- Full-time faculty have developed contacts in the field of communication for student internships.

A second strength is the size of the department and the classes:

- The relatively small classes foster an opportunity to learn course content better, compared to mass lecture classes.
- The relatively small size of the department is credited with creating a sense of community within the department.
- The Communication department offers day and evening courses on campus and evening courses at extensions sites. In addition, it offers online courses.
- The Communication department is innovative, flexible, self-reviewing.

The third area in which the department is strong is the department's resilient focus on students:

- Faculty continually strive to ascertain students' needs, to deliver instruction when
 and where they need it, to provide learning support and student services at
 convenient hours, and to involve students in institutional activities and decisionmaking processes.
- Teaching is the highest priority of the faculty and is evaluated regularly and rigorously, with student involvement. Faculty spend many hours learning new instructional technologies, advising students and otherwise assisting student learning.

The fourth area in which the department is strong is the department's **college wide relationships:**

- The Communication Department maintains excellent relationships with other departments in the college such as Graphic Design, English, Math, and Science.
- The Communication Department constantly strives to create a friendly atmosphere by establishing a relaxed, open and two-way communication that allows for cohesiveness among colleagues campus wide.
- Over the past five years, the Communication Program has supported other program enrollment by fulfilling general education requirements. The enrollment generated from the Communication Department contributes to other programs at the college and the overall viability/stability of LCC.
- The Communication Department works closely with the Graphic Design Department for cooperative learning opportunities.

The fifth area in which the department is strong is in adaptation:

- Faculty met the needs of students in the spring semester when COVID-19 shut down in-person classes and all instruction moved to an online format.
- Instructors have worked with IT to purchase laptops that will be used to allow for alternative means for delivering coursework through platforms such as Zoom when health reasons make students unable to attend class in person.

SUMMARY REPORT ACADEMIC PROGRAM REVIEW

Date: September 8, 2020

Academic Program/Discipline:

REVIEW COMMITTEE IDENTIFIED WEAKNESSES/OPPORTUNITIES/CHALLENGES

The following weakness/opportunities/challenges are broken into specific elements.

Program Offering

- There is a need to develop more scholarships for Communication students so that they can be offered at events as a recruitment tool.
- The department needs to do a better job of marketing its program offerings and visibility.

Program Size

- The department has not taken additional measures to recruit minority students, although we would be open to suggestions from recruiters as to viable approaches to doing so.
- Declining student enrollment in face to face classes and core Communication classes.

Technology

 Headsets with microphones are needed for communicating while delivering services alternatively.

Program Action Plan

Date: September 8, 2020:

An Action Plan addressing weaknesses, opportunities, and challenges found during the Program Review process was developed by the full-time faculty in the program and the Program Director, Dean of Instruction or CTE Director. The Action Plans goals will be included in the program Operational Plans for the upcoming years as a part of the Strategic Planning process. The associated Core Value and Outcome should be included for Operational Plan reference, such as 1A for Core Value 1 and Outcome A. The person or persons responsible will determine the necessary actions to complete the suggestions needed in the Weaknesses/Opportunities/Challenges for the specific areas that are being reviewed.

Weaknesses/ Opportunities/ Challenges	Program Outcome/ Objective	Estimated Cost/ Department Budget	Operational Plan Year of Implementation, Associated Core Value and Outcome, and/or	Person Responsible DOI/Advisory Committee
			Completion or Proposed Administrative Action	

Program Offering

There is a need to develop more scholarships for Communication students so that they can be offered at events as a recruitment tool.	Increase the number of Communication scholarships from the current level (Toni Tippet Memorial Scholarship & Clyde & Betty Reed Scholarship)	Work with Foundation Director and Director of Financial Aid	1 C	Financial Aid, Foundation
Better job of marketing program offerings and visibility	Improve enrollment in core Communication courses and create an awareness of program offerings	Collaborate with Public Relations department and the Graphic Design program	1C	Public Relations, Graphic Design department

Program Size

Develop additional measures to recruit minority students	In an effort to subsist the Education for a Globally Connected World institutional value it is important to improve minority recruitment efforts	Work with Admissions Director and staff	2B	Faculty, LCC Recruiters
Develop measures to increase enrollment in face to face and core Communication classes	In an effort to increase on ground enrollment, a review of the course offering dates and times is necessary	Work with Dean's office and Instructional Assistant	5A	Faculty, Dean of Instruction and Instructional Assistant

Technology

Need for headset	In an effort to	Work with	3D	Computer Services
with microphone	Improve	Computer		
	alternative	Services		
	delivery	A District of the Property of		

Appendix A: List of Courses

COMM 101	Public Speaking- KSRN Aligned
COMM 102	Interpersonal Communication- KSRN Aligned
COMM 103	Introduction to Advertising
COMM 105	Introduction to Public Relations
COMM 106	Introduction to Mass Media- KSRN Aligned

ASSOCIATE IN ARTS The goul of the Communication Program is to provide the opportunity for students to improve their communication ability and knowledge. Our commitment to General Education helps develop students' oral communication and critical thinking skills and their appreciation for communication diversity. Our courses are designed to fulfill major requirements for Associate Degree-seeking students. Throughout their education, students have apportunities for hands-on experience both in and out of the classroom. Concentration Requirements COMM 103 Interpersonal Communication COMM 103 Interpersonal Communication COMM 104 Interpersonal Communication COMM 105 Introduction to Advertising 3 COMM 106 Introduction to Public Relations 5 COMM 106 Introduction to Mass Media 3 Concentration Electives 6 SEM 4: COMM 105. Communication Requirements 12 COMM 101 Public Speaking 3 ENGL 101 English Composition I 3 ENGL 102 English Composition I 3 ENGL 104 English Composition I 3 ENGL 105 English Composition I 3 ENGL 106 English Composition I 3 ENGL 107 English Composition I 3 ENGL 108 English Composition I 3 ENGL 109 English Composition I 3 ENGL 109 English Composition I 3 ENGL 101 English Composition I 3 ENGL 102 English Composition I 3 ENGL 103 English Composition I 3 ENGL 104 English Composition I 3 ENGL 105 English Composition I 3 ENGL 106 English Composition I 3 ENGL 107 English Composition I 3 ENGL 108 English Composition I 3 ENGL 109 English Composition I	7
The goal of the Communication Program is to provide the opportunity for students to improve their communication ability and knowledge. Our commitment to General Education helps develop students' or all communication and critical thinking skills and their appreciation for communication diversity. Our courses are designed to fulfill major requirements for Associate Degree-seeking students. Throughout their education, students have apportunities for hands-on experience both in and out of the classroom. Concentration Requirements COMM 102 Interpersonal Communication 3 COMM 103 Introduction to Advertising 3 COMM 105 Introduction to Public Relations 3 COMM 106 Introduction to Mass Media 3 COMM 107 Introduction to Mass Media 3 COMM 108 Introduction to Mass Media 3 COMM 109 Public Speaking 3 ENGL 101 English Composition I 3 ENGL 102 English Composition I 3 ENGL 102 English Composition I 3 Major Advisor: The Duran 620-820-1171 tomd@labetic.edu Tonya Bell 620-820-1121 tonyals@labetic.edu Recommended Course Sequence SEM I: COMM 102, Concentration Elective SEM 3: COMM 103, Concentration Elective SEM 4: COMM 105 SEM 4: COMM 105 After Graduation Students can gain immediate, entry-level employment in Government and Social Services, Public Relations Age cles, Event Planning, Sales, etc. If already employed, obtain in Government and Social Services, Public Relations Age cles, Event Planning, Sales, etc. If already employed, obtain in Government and Social Services, Public Relations a university or cellege to pursue a bachelor's degree in Communication.	
ability and knowledge. Our commitment to General Education helps develop students' or all communication and critical thinking skills and their appreciation for communication diversity. Our courses are designed to fulfill major requirements for Associate Degree-seeking students. Throughout their education, students have apportunities for hands-on experience both in and out of the classroom. Concentration Requirements COMM 103 Interpersonal Communication COMM 103 Interpersonal Communication COMM 105 Introduction to Public Relations COMM 105 Introduction to Public Relations Concentration Electives General Education Requirements COMM 101 Public Speaking Seneral Education Requirements COMM 102 English Composition I Seneral Education Requirements COMM 103 Interpersonal Communication COMM 104 Concentration Elective Concentration Electives	
Recommended Course Sequence SEM 1: COMM 102, Concentration Elective SEM 2: COMM 103, Concentration Elective SEM 3: COMM 103, Concentration Elective SEM 3: COMM 103, Concentration Elective SEM 3: COMM 103, Concentration Elective SEM 4: COMM 105 COMM 105 Introduction to Advertising COMM 105 Introduction to Public Relations COMM 105 Introduction to Mass Media COMM 105 Concentration Elective SEM 4: COMM 105 C	
Consensitation Requirements COMM 102 Interpersonal Communication COMM 103 Interpersonal Communication COMM 103 Introduction to Advertising COMM 105 Introduction to Advertising COMM 105 Introduction to Public Relations COMM 105 Introduction to Mass Media COMM 105 Introduction to Mass Media Concentration Electives After Graduation Students can gain immediate, entry-level employment in Government and Social Services, Public Relations Age cies, Event Flanning, Sales, etc. If already employed, obta career advancement opportunities. Students can transfer a university or college to pursue a bachelor's degree in Communication. COMM 101 Public Speaking COMM 105 Concentration Elective SEM 1: COMM 105, Concentration Elective SEM 3: COMM 103, Concentration Elective SEM 4: COMM 105 SEM 3: COMM 105 SEM 4: COMM 105 SEM 4: COMM 105 SEM 4: COMM 105 SEM 3: COMM 105 SEM 3: COMM 105 SEM 3: COMM 105 SEM 4: COMM 105 SEM 3: COMM 105 SEM 4: COMM 105 SEM 3: COMM 105 SEM 4: CO	
General Education Requirements COMM 101 Public Speaking ENGL 101 English Composition II 3 ENGL 102 English Composition II 3 MATH 115 College Aigebra 3 GRAP 107 Intro to Desktop Publishing	in
☐ RNGL 102 English Composition II 3 Select 6 hours form the following ☐ MATH 115 College Aigebra 3 ☐ GRAP 107 Intro to Desktop Publishing :	to
MATH 115 College Algebra 3 GRAP 107 Intro to Desktop Publishing	
Piresical Motore Colores Election and T. S.	_
[(DA9 120 Advent v	
with the state of	,
*Humanities Electives 6 GRAP 202 Digital Photography	
GRAP 206 Photo Editing software	
Social and Behavioral Science Electives 6	,
Recommended Funaanities Electives	
AKI 197 Iwo Dimensional Design	******
Conserve Lauranoe Electives 12 INGL 200 Creative Writing	
- Ann Los Chien Send Analis	
☐ PHIL 104 Introduction to Logic	
Select one of the following □ LEAR 101 College Success Skills 1 □ EDUC 133 Research Skills 1 □ PED 116 Lifetime Fitness 1	

Appendix B: Faculty in Program Qualifications

Current Full Time Faculty

Bell, Tonya- BA, Communication (Public Relations); MA, Communication (Interpersonal Communication)

Duran, Thomas- AA, Liberal Studies; BA, Communication (Broadcasting); MA, Communication (Human Behavior)

Current Adjunct Faculty

Brown, Delaina - MS Educational Technology; Bachelor Science in Education/English, AA; 18 hours complete in Communication Discipline

Finley, Lacey - Doctorate of Philosophy, Masters Business Administration, currently on credentialing plan

Lloyd, Christina - Juris Doctorate, Bachelor of Arts/English, currently on credentialing plan

Lucas, Kylie - Masters of Arts/Communication, Bachelors of Science/Communications Wilson, Heather - Masters of Science/Teaching Secondary, Bachelors of Science in Education/Communication

Date: October 8, 2020

SUBJECT

Professional Staff Employment Letter Confirmation

REASON FOR CONSIDERATION BY THE BOARD

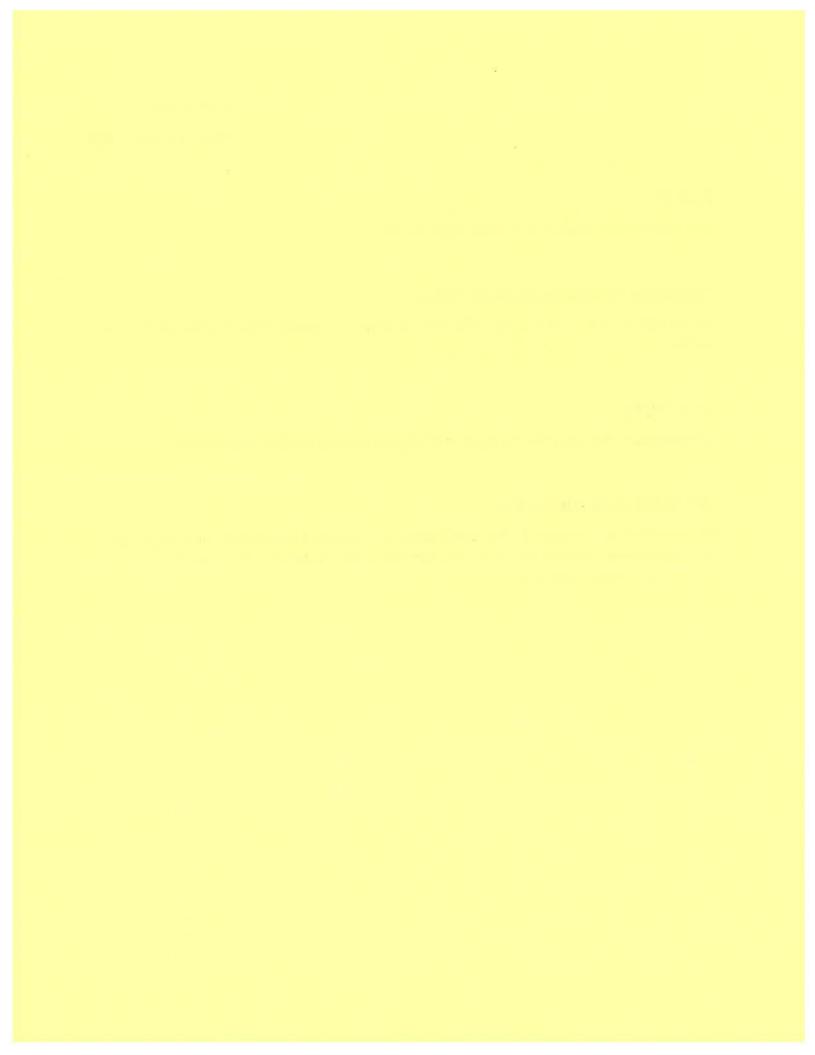
Kansas statutes require the Board of Trustees' approval of selected employment contracts and letters.

BACKGROUND

Brenna Hoppes has accepted the position of Student Support Services Academic Advisor.

PRESIDENT'S RECOMMENDATION

The President recommends the Board of Trustees approve the Professional Staff Employment letter for Brenna Hoppes, Student Support Services Academic Advisor, at an annual salary of \$36,000, starting October 1, 2020.



Biography

Brenna Hoppes

Ms. Brenna Hoppes has accepted the Student Support Services Academic Advisor position. Ms. Hoppes earned an Associate of Arts degree in Psychology from LCC, a Bachelor of Arts degree in Psychology from PSU, and a Master of Social Work degree from Washburn University in Topeka. She holds a temporary Masters of Social Work licensure with her full licensure expected October 2020. She is a member of Phi Theta Kappa Honor Society and was on the President's and Dean's honor rolls in both her graduate and undergraduate programs.

Brenna has most recently been employed at the Community Health Center of Southeast Kansas, in Parsons working in the USD503 district. She has also been employed as a substitute teacher for USD503 and USD506.

Brenna begins work on October 1, 2020

POSITION DESCRIPTION

STUDENT SUPPORT SERVICES ACADEMIC ADVISOR

Reports to: Student Support Services Director
Organizational Unit: Professional Staff
Salary range: Coach/Coordinator/Counselor, Exempt, full time
Revision Date: September 2020
Temporary Position for Length of Grant

I. Basic Purpose of Position

The academic advisor is responsible for providing Student Support Services participants with appropriate case management, advising, occupational information, placement and follow-up while working cooperatively with other Student Support Services staff and related support personnel of the college.

II. Essential Job Functions

- A. Ability to recruit students from within the college through placement assessment, College Success Skills courses and speaking to classes or seminars
- B. Ability to assist in the process of identification and placement of eligible participants
- C. Ability to provide assessment, academic planning and advising, and monitoring for project students
- D. Ability to help coordinate Student Support Services orientation for new and returning project participants
- E. Ability to develop academic skills resources for project participants
- F. Ability to assist in the intake process for project participants
- G. Ability to develop individualized learning plans for project participants based on assessment results
- H. Ability to provide academic, career, social/personal, financial and transfer counseling to individuals and groups of students in the project
- I. Ability to consult with faculty, financial aid office, admissions, Student Support Services project staff and the Student Success Center on behalf of project students
- J. Ability to report directly to the Student Support Services Director and provide progress and data reports as needed
- K. Ability to follow all LCC policy and procedures
- L. Ability to complete other tasks as assigned
- M. Ability to maintain regular and timely attendance

III. Consulting Tasks

- A. Consults with faculty, financial aid office, admissions office, various college administration and staff as well as community and business resources on behalf of program participants.
- B. Consults with other Student Support Services and Student Success Center staff to inform, obtain input and share concepts and information.

C. Consults with college staff regarding special and personal needs of project students.

IV. Supervises the Following Staff

None

V. Required Knowledge, Skills and Personal Qualifications

- A. Ability to effectively counsel and advise students, requiring the ability to understand others' concerns and respond with empathy.
- B. Ability to anticipate students' needs and develop appropriate short and long-range plans.
- C. Knowledge of the community college philosophy and LCC's graduation requirements, academic programs, and advising policy and procedures.
- D. Good organizational, oral and written communication skills.
- E. Knowledge of personal computer operations and software applications including MS Word.

VI. Preferred Experience

- A. Advising in community college environment.
- B. Providing needs assessment and learning plan development with college students, preferably those from first generation families or those with limited income backgrounds.
- C. Providing career development, financial aid and academic advising.
- D. Teaching to diverse audiences.
- E. Working with persons with academic disabilities.

VII. Educational Background

- A. Bachelor's degree in education, psychology, or related field is required.
- B. Master's degree in counseling, student personnel or other related areas preferred.

VIII. Working Conditions/Environment

Usual office environment

Agenda Item #: V.D.

Date: October 8, 2020

SUBJECT

Approval of Bills

REASON FOR CONSIDERATION BY THE BOARD

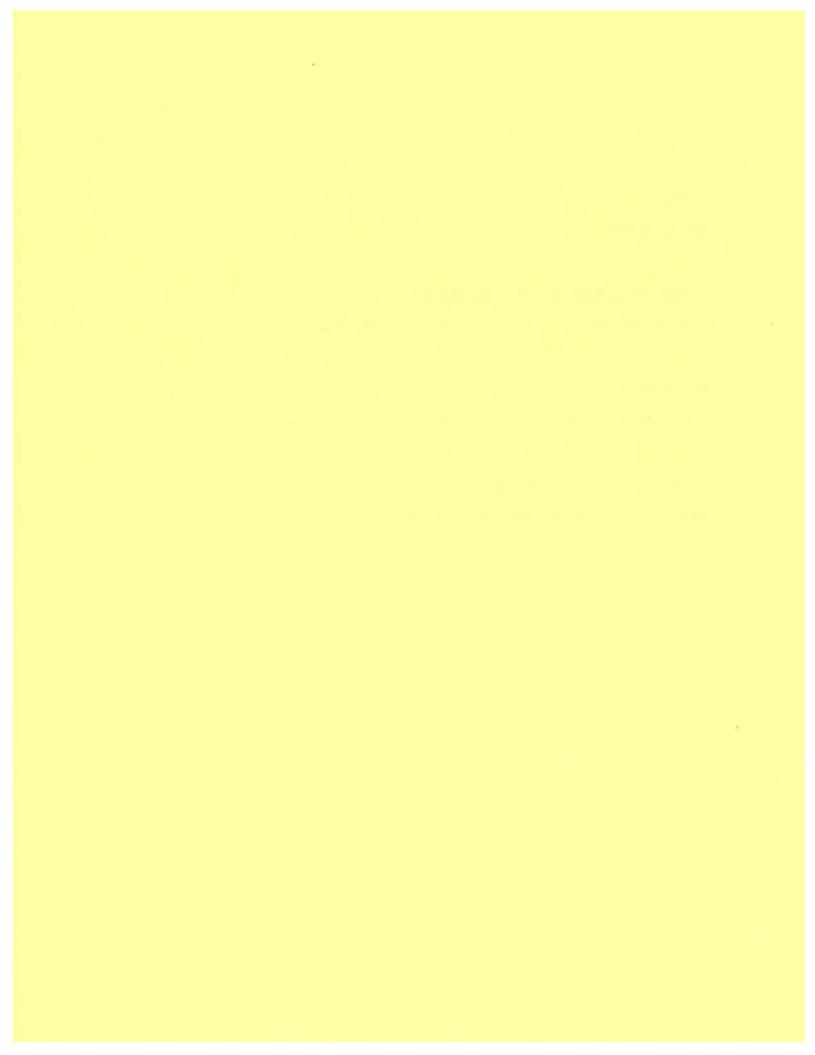
Kansas statutes require the Board of Trustees' approval of all expenditures

BACKGROUND

Each month a listing of claims to be paid is presented to the Board for approval.

PRESIDENT'S RECOMMENDATION

The President recommends approval of the bills.



NITY COLLEGE	APPROVAL
COMMU	REGISTER FOR
LABETTE	CLAIMS RE

		CLAIMS NEGISTEN FON APPROVAL			
Check		9/4/2020	Account		
Number	Vendor	Description	Number	Amount	Total
127930	ATandT	Phone Service - Cherokee Center	11-7103-631-000	\$718.42	
		Phone Service - WTC	12-4204-631-000	\$261.32	\$979.74
127934	City of Parsons	Water Service	11-7102-632-000	\$2,629.31	
		Water Service - WTC	12-4204-632-000	\$137.05	
		Water Service	16-9482-632-000	\$211.88	\$2,978.24
127936	Alexander J Coplon	Reimburse Mileage - Recruiting	11-5502-603-000	\$131.10	\$131.10
127937	Cox Communications	Internet - Cherokee Center	11-6401-631-000	\$194.42	
		Cable - Cherokee Center	11-7103-701-000	\$104.22	\$298.64
127939	Evergy Kansas Central INC	Electricity	11-7102-634-000	\$18,281.80	
		Electricity = WTC	12-4204-634-000	\$462.34	
		Electricity	16-9482-634-000	\$381.86	\$19,126.00
127942	Kara Good	Reimburse AARC Membership	12-1211-681-000	\$159.00	\$159.00
127943	Ross Harper	Reimburse Mileage - BSHS, KMI Met: 12-4204-601-000	:12-4204-601-000	\$72.45	\$72.45
127945	Kansas Association of School Boards Virtual Legal Training Fee - J Every	Virtual Legal Training Fee - J Every	11-6504-630-000	\$75.00	\$75.00
127946	Kansas Gas Service	Gas Service	11-7102-633-000	\$124.32	
		Gas Service - WTC	12-4204-633-000	\$48.91	\$173.23
127947	Kansas Outdoor Advertising	Sepember Advertising	11-6301-613-000	\$300.00	
		September Billboard Rental	11-6301-613-000	\$575.00	\$875.00
127948	KCADNE	KCADNE Membership	12-1208-670-000	\$75.00	\$75.00
127949	Kylie Lucas	Reimburse Mileage - Cherokee Cente 11-5302-601-000	11-5302-601-000	\$34.50	\$34.50
127951	Ozarks Coca-Cola/Dr Pepper Bottling (Pop for Fountain	Pop for Fountain	16-9684-743-000	\$194.02	\$194.02
127955	Verizon Wireless	J Burzinski Phone Charges	11-6401-701-000	\$273.93	

Check		9/4/2020	Account		
Number	Vendor	Description	Number	Amount	Total
127955	127955 Verizon Wireless	Custodians Phone Charges	11-7102-649-000	\$333.26	\$607.19
				\$25,779.11	

\$23,775.28	\$1,216.07	\$787.76	\$0.00	\$0.00	\$25,779.11
11-General Fund	12-Postsecondary Technical Education Fund	16-Auxillary Ent Fund	64-Deferred Maintenance	67-Capital Outlay	

Checks approved for release prior to Board action

Mark

Yearn Archatt

Check		9/9/2020	Account		
Number	Vendor	Description	Number	Amount	Total
127956	127956 AT and T	Internet	11-6401-631-000	\$4,087.89	\$4,087.89
127957	127957 CareerSafe	OSHA Vouchers	12-4204-701-000	\$625.00	\$625.00
127958	127958 DANB	CDA Renewal	12-1215-681-000	\$75.00	\$75.00
127959	Janice S Every	Reimburse Mileage - Cherokee Cente 11-6504-601-001	e 11-6504-601-001	\$71.30	\$71.30
127965	127965 Kansas Gas Service	Gas Service	11-7103-633-000	\$37.51	\$37.51
127966	127966 Megan O'Brien	Reimburse Mileage - Cherokee Cente 11-6504-601-001	e 11-6504-601-001	\$35.65	\$35.65
127967	Robert E Perez	Reimburse Mileage - Cherokee Cente 11-4202-602-000	e 11-4202-602-000	\$34.50	\$34.50
127969	Rural Water District #5	Utility Water, Cherokee	11-7103-632-000	\$36.80	\$36.80
127970	127970 Sparklight	Cable Service	11-7202-648-000	\$162.63	\$162.63
			1		

\$4,466.28	nd \$700.00	\$0.00	\$0.00	\$0.00	\$5,166.28
11-General Fund	12-Postsecondary Technical Education Fund	16-Auxillary Ent Fund	64-Deferred Maintenance	67-Capital Outlay	

\$5,166.28

Checks approved for release prior to Board action

Pres (dent

PPROVAL
A
REGISTER FOR
STER
REGI
CLAIMS

	Total						\$436.66	\$7.50		\$65.38	\$1,328.03	\$34.50	\$46.89	\$129.38		\$229.99		\$244.50	\$6,300.00			\$138.00			
	Amount	\$57.64	\$149.95	\$59.99	\$107.52	\$55.58	\$5.98	\$7.50	\$30.65	\$34.73	\$1,328.03	\$34.50	\$46.89	\$129.38	\$49.99	\$180.00	\$88.55	\$155.95	\$6,300.00	\$25.00	\$38.00	\$75.00	\$3.39	\$212.36	
	Number	11-4203-701-000	11-6401-646-002	111-6401-701-000	11-6401-701-000	12-1208-700-000	12-1218-700-000	11-6502-720-000	11-7102-633-000	16-9482-633-000	11-7103-634-000	e 11-6504-601-001	11-5303-701-000	11-5503-603-000	11-5507-701-000	11-5507-701-000	bt 12-4204-601-000	12-4204-701-000	11-6501-681-000	11-5701-690-000	11-5701-690-000	11-5701-690-000	11-6503-701-000	16-0000-216-001	
0/18/2020	Description	Whiteboard & Large White Strips	IT Supplies	ZUGU CASE - 2019 iPad Air 10.5/20111-6401-701-000	IT Supplies	Ipad Tripods	Telescopic Teachers Pointer	Gasoline	isionGas Service	Gas Service	Electricity - Cherokee Center	Reimburse Mileage - Cherokee Cente 11-6504-601-001	Package Shipping (2)	Reimburse Mileage - Tulsa Airport	Reimburse Softball Sliding Mitt	Reimburse ATR Game Day Clothing	Reimburse Mileage - Orientation, Hobt 12-4204-601-000	Reimburse Stained Glass Supplies	ge Tr2020-2021 KACCT Dues	Kansas Association of School Boards Title IX Training - Jason Sharp	Title IX Trainings ⇒ Jason Sharp	Title IX Training	PrintShop Sales Tax/August	Bookstore Sales Tax/August	
	Vendor	Amazon.com LLC						<u>а</u> .	Constellation Newenergy - GasDivisionGas Service		Evergy Kansas Central INC	Janice S Every	FedEx Express	Gabriella I Cortez	Brittany Haley		Ross Harper		Kansas Assn of Community College Tr2020-2021 KACCT Dues	Kansas Association of School Boa			Kansas Department of Revenue		
7	Number	127972						127973	127974		127975	127976	127977	127978	127979		127980		127981	127982			127983		

Check		9/18/2020	Account		
Number	Vendor	Description	Number	Amount	Total
127985	127985 Kansas Gas Service	Gas Service	16-9482-633-000	\$94.89	\$382.96
127990	127990 Parsons Rotary Club	Quarterly Dues - Mark Watkins	11-6101-702-000	\$138.00	\$138.00
127991	127991 Patterson Dental Supply, Inc.	Equipment Repairs	12-1215-700-000	\$282.70	\$282.70
127992	127992 Phillips 66 - Conoco - 76	Gasoline	11-6502-720-000	\$219.53	\$219.53
127994	127994 Mitchell A Rolls	Reimburse Mileage - Tulsa Airport	11-5503-603-000	\$129.38	\$129.38
127995	Cheryl Smith	Reimburse Laptop	11-4200-630-022	\$909.99	
		Reimburse Reg NLN Virtual Summit 211-4200-630-022	2 11-4200-630-022	\$423.94	\$1,333.93
127996	Touchtone Communications	Long Distance	11-6501-631-000	\$94.92	
		Long Distance - Cherokee Center	11-7103-631-000	\$22.39	\$117.31
127997	127997 Wood-Dulohery Insurance Inc	Premium - Athletic Accident Policies	11-5506-625-000	\$75,357.00	\$75,357.00
				\$87,453.43	

\$86,206.65	\$588.76	\$658.02	\$0.00	\$0.00
11-General Fund	12-Postsecondary Technical Education Fund	16-Auxillary Ent Fund	64-Deferred Maintenance	67-Capital Outlay

\$87,453.43

Checks approved for release prior to Board action

President

COLLEGE	APPROVAL
NITY	FOR
OMINIC	REGISTER
BETTE CO	REG
LABET	CLAIMS

	Total		\$2,572.06	\$1,579.38		\$2,909.00									\$1,045.15	\$24.15	\$347.60	\$125.35	\$167.53		\$63.54	\$400.00	\$146.63	\$35,65	\$41.40	
	Amount	\$134.11	\$2,437.95	\$1,579.38	\$75.00	\$2,834.00	\$240.00	\$65.00	\$89.99	\$75.00	\$75.00	\$51.02	\$78.88	\$325.00	\$45.26	\$24.15	\$347.60	\$125.35	\$167.53	\$30.76	\$32.78	\$400.00	\$146.63	\$35.65	\$41.40	
Account	Number	11-6501-631-000	11-6501-631-000	11-6401-631-000	11-6501-681-000	11-6501-681-000	11-5302-681-000	11-5302-681-000	11-5508-701-000	11-5701-690-000	11-5701-690-000	11-6102-709-000	11-6102-709-000	11-6501-681-000	12-4204-701-000	11-6301-601-000	11-7102-634-000	12-4204-605-000	16-9381-742-000	11-7102-633-000	11-7102-633-000	12-1246-630-000	11-5504-603-000	11-6301-601-000	11-5504-603-000	
9/25/2020	Description	Phone Service	Phone Service	Internet	nity C.President's Academy Fee	Institutional Membership	KACRAO Virtual CPC Registration	KACRAO Membership	Fast Draw Subscription - Men's BB	Safety Summit Reg - Janice Every	Safety Summit Reg - Tammy Fuentez 11-5701-690-000	Plant - Pat McReynolds Hospital	Plant - Pat McReynolds Hospital	KS CPA Membership Dues	CMA Certifications	Reimburse Mileage - Auction	Electricity - 1230 Main	Reimburse Mileage - Area HS (2)	Concessions	Gas Service - 1306 Main	Gas Service - 1230 Main	KCADNE Conf. Registration-Nursing	Reimburse Mileage - Recruiting (2)	Reimburse Mileage - Video Shoots	Reimburse Mileage - Recruiting	
	Vendor	ATandT		ATandT	American Association of Community Ceresident's Academy Fee		Cardmember Service			*						Kimberly M Dowling	Evergy Kansas Central INC	Ross Harper	Joe Smith Company, Inc	Kansas Gas Service		KCADNE	Deardin Gracen Kelley	Bethany A Kendrick	Haley Renee Miller	
Check	Number	128036		128037	128039		128042									128049	128052	128054	128057	128058		128059	128060	128061	128065	

	tal		\$232.47		\$563.09			\$398.05	\$356,50																	
	Total		\$23		\$56			\$39	\$35(
	Amount	\$108.45	\$72.74	\$232.04	\$331.05	\$116.08	\$154.64	\$127.33	\$356.50	\$3,045.00	\$731.01	\$1,738.00	\$25.00	\$1,685.00	\$2,326.00	\$2,425.00	\$2,053.00	\$999.00	\$1,503.00	\$2,675.00	\$2,266.00	\$2,313.61	\$2,425.00	\$916.00	\$2,675.00	\$1,940.00
Account	Number	11-7102-649-000	11-7102-649-000	16-9684-701-000	16-9684-743-000	11-5509-603-000	Co 11-5509-701-000	am 11-5509-701-000	11-5508-603-000	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001	11-0000-201-001
9/25/2020	Description	Groundskeeping Supplies	Groundskeeping Supplies	CO2 Tanks	Pop for Fountain	Reimburse for Recruits Hotel	Reimburse HB, Hotdogs SB Team Co 11-5509-701-000	Reimburse Condiments, for SB Team 11-5509-701-000	Reimburse Mileage - Recruiting	Housing/	Housing/	Housing/	Housing/	Housing/	Housing/	Housing/	Housing/	Housing/,	Housing,	Housing,	Housing,	Housing/'	Housing/	Housing	Housing/(Housing/(
	Vendor	Orschein		Ozarks Coca-Cola/Dr Pepper Bottling CO2		Ryan S. Phillips			Jerrod W Stanford	The Villas at LCC, LLC																
Check	Number	128066		128067		128069			128071	128072																

	Amount Total	001 \$1,811.00	\$1,982.00	\$1,570.39	\$1,811.00	\$1,788.00	101 \$1,791.96	31,455.00	\$979.14	\$801.00	\$669.60	301 \$2,675.00	\$1,940.00	\$2,190.00	\$2,161.00	\$2,489.00	\$1,682.00	\$1,378.00	\$2,903.00	\$2,425.00	301 \$1,796.00	301 \$2,625.00	\$2,425.00	\$145.00	001 \$1,578.00	
9/25/2020 Account		sing/	sing/ 11-0000-201-001	sing/	sing/ 11-0000-201-001	sing/	sing/,	sing/' 11-0000-201-001	sing/ 11-0000-201-001	sing/ 11-0000-201-001	sing/. 11-0000-201-001	sing/.	11-0000-201-001	sing/	sing/	sing/	sing/	Housing/l	sing/.	Housing/' 11-0000-201-001	Housing//	sing/	Housing//	Housing/11-0000-201-001	Housing/ 11-0000-201-001	
Check	r Vendor	128072 The Villas at LCC, LLC Housing/	Housing/	Housing	Housing	Housing	Housing/	/guising/	Housing/	Housing/	Housing/	Housing/	Housing	Housing/	Housing/	/bulsingH	Housing/	SnoH	/Busing/	Hons	snoH	Housing/	Hoom	House	Hous	

Check		9/25/2020	Account		
Number	Vendor	Description	Number	Amount	Total
128072	The Villas at LCC, LLC	Housing/	11-0000-201-001	\$2,550.00	
		Housing/	11-0000-201-001	\$1,324.00	
		Housing/	11-0000-201-001	\$1,080.00	
		Housing/	11-0000-201-001	\$649.11	
		Housing/	11-0000-201-001	\$1,920.00	
		Housing/	11-0000-201-001	\$1,916.00	
		Housing/I	11-0000-201-001	\$1,455.00	
		Housing	11-0000-201-001	\$1,904.00	
		Housing/	11-0000-201-001	\$1,238.00	
		Housing/.	11-0000-201-001	\$1,544.00	\$90,437.82
128073	Wal-Mart Community	Biology Supplies	11-1102-700-000	\$99.48	
		Biology Supplies	11-1102-700-000	\$19.80	
		Supplies	11-5302-701-000	\$20.57	
		Supplies	11-6505-701-000	\$87.35	
		Mulch	11-7102-649-000	\$21.47	
		CNA Supplies	12-4204-701-000	\$34.32	
		Food	16-9684-743-000	\$41.06	
		Food	16-9684-743-000	\$29.58	
		Food	16-9684-743-000	\$95.40	
		Food	16-9684-743-000	\$7.74	
		Food	16-9684-743-000	\$96.05	
		Food	16-9684-743-000	\$11.50	
		Food	16-9684-743-000	\$2.18	
		Food	16-9684-743-000	\$76.03	
		Food	16-9684-743-000	\$79.19	

CLAIMS REGISTER FOR APPROVAL LABETTE COMMUNITY COLLEGE

		Amount Total	\$29.39	\$18.72	\$42.18 \$812.01	\$102,257.38
ROVAL	Account	Number	16-9684-743-000	16-9684-743-000	16-9684-743-000	
CLAIN ARGINING TOR APPROVAL	9/25/2020	Description	Food	Food	Food	
		Vendor	128073 Wal-Mart Community			
	Check	Number	128073			

\$100,392.81	\$604.93	\$1,259.64	\$0.00	\$0.00
11-General Func	12-Postsecondary Technical Education Fund	16-Auxillary Ent Fund	64-Deferred Maintenance	67-Capital Outlay

\$102,257.38

Checks approved for release prior to Board action

President

Check		9/29/2020	Account		
Number	Vendor	Description	Number	Amount	Total
128074	128074 American Heritage Life Insurance ComCancer Premiums	se ComCancer Premiums	11-0000-273-000	\$36.44	\$36.44
128075	Bay Bridge Administrators, LLC	128075 Bay Bridge Administrators, LLC f/5/o SEmployee 403(b) Contributions	11-0000-258-000	\$12,783.00	
		Cancer Premiums	11-0000-273-000	\$353.52	
		Disability Premiums	11-0000-275-000	\$418.62	
		Term Life Insurance Premiums	11-0000-276-000	\$808.53	
		Medical Reimb/Child Care Exp	11-0000-277-000	\$1,943.15	
		Employer 403(b) Matching	11-6501-590-001	\$4,855.00	
		Term Life Insurance Premiums	11-6501-590-001	\$318.20	\$21,480.02
128076	128076 L C C Foundation	Employee Cortributions	11-0000-268-000	\$440.00	\$440.00
128077	128077 W.H. Griffin Trustee	Garnishment	11-0000-270-000	\$369.00	\$369.00

\$22,325.46	\$0.00	\$0.00	\$0.00	\$0.00	
11-General Fund	12-Postsecondary Technical Education Fund	16-Auxillary Ent Fund	64-Deferred Maintenance	67-Capital Outlay	

\$22,325.46

\$22,325.46

Checks approved for release prior to Board action

President

	Total																		\$537.48	\$113.00	\$480.00	\$264.00	\$3,750.00	\$120.00	\$4,500.00	\$505.00
	Amount	\$30.91	\$26.58	\$18.57	\$10.77	\$31.98	\$36.95	\$38.97	\$8.96	\$41.99	\$19.99	\$21.29	\$16.95	\$60.95	\$8.58	\$58.95	\$64.95	\$31.97	\$8.17	\$113.00	\$480.00	\$264.00	\$3,750.00	\$120.00	\$4,500.00	\$505.00
Account	Number	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-649-000	11-7102-702-000	11-7102-702-000	n 12-1215-681-000	11-6301-613-000	12-1219-670-000	11-6301-613-000	12-1219-700-000	12-1213-670-000	N 12-1213-681-000
9/30/2020	Description	Maintenance Supplies	Maintenance Supplies	Groundskeeping Supplies	Groundskeeping Supplies	Groundskeeping Supplies	Maintenance Supplies	Mums	Maintenance Supplies	Groundskeeping Supplies	Mums	Maintenance Supplies	Maintenance Supplies	Potting Soil, Mums	Groundskeeping Supplies	Maintenance Supplies	Mums	Brooms and Dustpans	Funnels	American Dental Education AssociationADEA Membership - Leigh Ann Martin 12-1215-681-000	August Advertising	AWS Membership Renewal	Video Production	Plasma Table Repair	Annual Accreditation Fee for 2020	Membership Renewal 2020-Jimmie W 12-1213-681-000
	Vendor	Ace Hardware, Inc.							•											American Dental Education Associ	American Media Investments	American Welding Society, Inc	Anselmi Something LLC	APACHE INDUSTRIES INC	APTA	APTA
Check	Number	128078																		128079	128080	128081	128082	128083	128084	128085

MUNITY COLLEGE	APPROVAL
COMMUNITY	REGISTER FOR
LABETTE	CLAIMS RE

700		CLAIMS REGISTER FOR APPROVAL			
Nimbor	Vendor	020208/8	Account		F-4-6
la contraction of the contractio	ionia	Description	Number	Amount	Iotai
128086	Beacon Athletics	Refund on Tax	11-5502-701-000	(\$40.90)	
		Weighted Fieldshield Tarp	11-5502-701-000	\$482.90	\$442.00
128087	Beasley Automotive, LLC	2 Tires for Workforce/Facilities Trailer 11-6502-720-000	11-6502-720-000	\$78.42	
		2 Tires for Workforce/Facilities Trailer 12-4204-701-000	12-4204-701-000	\$78.42	\$156.84
128088	Bleacher Gear	Student Ambassador Shirts	11-5302-701-000	\$156.50	\$156.50
128089	Bowen Pharmacy, Inc.	Thick-It	12-4204-701-000	\$21.09	\$21.09
128090	C J's Uniforms Unlimited	PTA Polo Shirts	12-1213-700-000	\$300.00	\$300.00
128091	CoARC	Accreditation Dues	12-1211-670-000	\$2,200.00	\$2,200.00
128092	Copy Products Inc	Konica Copier Staples	11-6503-701-000	\$260.00	
		Copier Staples	11-6503-701-000	\$94.13	
		Copy Usage for Cherokee Center	11-7103-701-000	\$76.58	\$430.71
128093	Crow Burlingame Co	Paint and Paint Thinner to Finish Cag 12-1219-700-000	12-1219-700-000	\$163.05	\$163.05
128094	Data Source Media, Inc	B23100 Toner	11-6401-701-000	\$249.00	
		HP 5500 Black Toner	11-6401-701-000	\$297.00	\$546.00
128095	Daves Communications Services	Polycom Wireless Conference Phone 11-6403-701-000	11-6403-701-000	\$325.00	\$325.00
128096	DESCO Consulting, LLC	Grant Writing	11-4201-661-000	\$1,500.00	\$1,500.00
128097	Digital Connections Inc.	Lanier Copier Maintenance	11-6503-648-000	\$92.22	\$92.22
128099	Family Traditions	Family Tradition Children's Books	11-6301-704-000	\$310.58	\$310.58
128100	Fastenal Company	Hinges, Cut Off Wheels, Wrenches	12-1219-700-000	\$161.38	
		Hinges, Cut Off Wheels, Wrenches	12-1219-700-000	\$143.25	T.
		Hinges, Cut Off Wheels, Wrenches	12-1219-700-000	\$218.50	
		Hinges, Cut Off Wheels, Wrenches	12-1219-700-000	\$246.71	
		Grinding Wheels and Fork Extensions 12-1219-700-000	12-1219-700-000	\$132.87	
		Grinding Wheels and Fork Extensions 12-1219-700-000	12-1219-700-000	\$740.59	\$1,643.30
128101	Global Equipment Company Inc.	SpeedPress 154G Cutting Mat w/Grid 11-6503-641-000	11-6503-641-000	\$333.90	\$333.90

ITY COLLEGE	APPROVAL
ETTE COMMUNITY	REGISTER FOR
LABET	CLAIMS

Description Number Amount Supplies 16-9684-701-000 \$236.59 Supplies 16-9684-701-000 \$10.87 Supplies 16-9684-701-000 \$10.87 Supplies 16-9684-701-000 \$10.87 Supplies 16-9684-701-000 \$164.05 Supplies 16-9684-701-000 \$240.69 Supplies 16-9684-701-000 \$89.13 Supplies 16-9684-701-000 \$89.13 Supplies 16-9684-701-000 \$8112.28 Food 16-9684-701-000 \$112.28 Food 16-9684-743-000 \$511.29 Food 16-9684-743-000 \$528.04 Food 16-9684-743-000 \$246.30 Food 16-9684-743-000 \$246.30 Food 16-9684-743-000 \$2463.04 Credit on Food 16-9684-743-000 \$2463.04 Credit on Food 16-9684-743-000 \$2463.04 Credit on Food 16-9684-743-000 \$140.29 Credit on Food 16-9684-743-000 \$140.29	Check		9/30/2020	Account		
Graves Menu Maker Foods Supplies 16-9684-701-000 \$236.59 Supplies 16-9684-701-000 \$101.87 Supplies 16-9684-701-000 \$240.69 Supplies 16-9684-701-000 \$511.29 Food 16-9684-701-000 \$528.84 Food 16-9684-701-000 \$528.04 Food 16-9684-701-000	Jumber	Vendor	Description	Number	Amount	Total
Supplies 16-9684-701-000 \$101.87 Supplies 16-9684-701-000 \$61.59 Supplies 16-9684-701-000 \$71.25 Supplies 16-9684-701-000 \$71.25 Supplies 16-9684-701-000 \$89.13 Supplies 16-9684-701-000 \$89.13 Supplies 16-9684-701-000 \$89.13 Supplies 16-9684-701-000 \$827.72 Supplies 16-9684-701-000 \$811.28 Food 16-9684-701-000 \$750.08 Food 16-9684-743-000 \$750.08 Food 16-9684-743-000 \$750.08 Food 16-9684-743-000 \$750.08 Food 16-9684-743-000 \$258.84 Food 16-9684-743-000 \$250.43 Food 16-9684-743-000 \$319.34 Herring Bank 10 Card supplies 16-9684-743-000 \$319.41 Hillyard/Springfield Trash Cars 11-7102-002-000 \$31.90.75 Hullyard/Springfield Trash Cars 11-7102-00-000 \$19.07.75	128102	Graves Menu Maker Foods	Supplies	16-9684-701-000	\$236.59	
Supplies 16-9684-701-000 \$61.59 Supplies 16-9684-701-000 \$71.25 Supplies 16-9684-701-000 \$71.25 Supplies 16-9684-701-000 \$7240.69 Supplies 16-9684-701-000 \$7240.69 Supplies 16-9684-701-000 \$7227.72 Supplies 16-9684-701-000 \$712.28 Food 16-9684-701-000 \$712.28 Food 16-9684-701-000 \$712.28 Food 16-9684-743-000 \$725.08 Food 16-9684-743-000 \$756.08 Food 16-9684-743-000 \$262.17 Food 16-9684-743-000 \$262.17 Food 16-9684-743-000 \$262.03 Credit on Food 16-9684-743-000 \$14.28) Credit on Food 16-9684-743-000 \$14.28) Hillyard/Springfield 17-7102-000 \$19.41) Hillyard/Springfield 17-868-743-000 \$1.98.05 Hullyard/Springfield 17-7102-000 \$1.98.31.40 Paper Towels, Tollet Paper 11-710			Supplies	16-9684-701-000	\$101.87	
Supplies 16-9684-701-000 \$71.25 Supplies 16-9684-701-000 \$164.05 Supplies 16-9684-701-000 \$240.09 Supplies 16-9684-701-000 \$240.09 Supplies 16-9684-701-000 \$89.13 Supplies 16-9684-701-000 \$227.72 Supplies 16-9684-701-000 \$426.36 Food 16-9684-701-000 \$426.36 Food 16-9684-701-000 \$51.29 Food 16-9684-701-000 \$528.08 Food 16-9684-701-000 \$220.08 Credit on Food 16-9684-701-000 \$220.08 Credit on Food 16-9684-701-000 \$220.08 Credit on Food 16-9684-701-000 \$10.032.00 Hillyard/Springfield 17-102-702-000 \$11.90.05 Hungo's Industrial Supply, Inc 17-102-702-000			Supplies	16-9684-701-000	\$61.59	
Supplies 16-9684-701-000 \$164.05 Supplies 16-9684-701-000 \$240.69 Supplies 16-9684-701-000 \$227.72 Supplies 16-9684-701-000 \$89.13 Food 16-9684-701-000 \$12.28 Food 16-9684-743-000 \$511.29 Food 16-9684-743-000 \$518.29 Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$528.08 Food 16-9684-743-000 \$528.08 Food 16-9684-743-000 \$528.04 Food 16-9684			Supplies	16-9684-701-000	\$71.25	
Supplies 16-9684-701-000 \$240.69 Supplies 16-9684-701-000 \$89.13 Supplies 16-9684-701-000 \$89.13 Supplies 16-9684-701-000 \$812.28 Food 16-9684-743-000 \$122.8 Food 16-9684-743-000 \$759.08 Food 16-9684-743-000 \$228.44 Food 16-9684-743-000 \$259.08 Credit on Food 16-9684-743-000 \$249.04 Credit on Food 16-9684-743-000 \$14.28 Credit on Food 16-9684-743-000 \$14.28 Hillyard/Springfield 17-9684-743-000 \$1.032.30 Hillyard/Springfield 17-7102-702-000 \$1.196.05 Hullyard/Springfield 11-7102-702-000 \$1.196.05 Hullyard/Springfield 11-7102-702-000 \$1.196.05 Hullyard/Springfield			Supplies	16-9684-701-000	\$164.05	
Supplies 16-9684-701-000 \$89.13 Supplies 16-9684-701-000 \$227.72 Supplies 16-9684-701-000 \$12.28 Food 16-9684-743-000 \$426.38 Food 16-9684-743-000 \$511.29 Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$140.28 Credit on Food 16-9684-743-000 \$140.20 Credit on Food 16-9684-743-000 \$140.20 Hillyard/Springfield 16-9684-743-000 \$140.20 Trash Bags 11-7102-702-000 \$149.41 Paper Towels, Tollet Paper 11-7102-702-000 \$1490.75 Hugo's Industrial Supply, Inc Trash Cans 11-7102-702-000 \$1490.75			Supplies	16-9684-701-000	\$240.69	
Supplies 16-9684-701-000 \$227.72 Supplies 16-9684-701-000 \$112.28 Food 16-9684-743-000 \$426.38 Food 16-9684-743-000 \$511.29 Food 16-9684-743-000 \$511.29 Food 16-9684-743-000 \$75.00 Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$526.77 Food 16-9684-743-000 \$520.89 Credit on Food 16-9684-743-000 \$520.24 Credit on Food 16-9684-743-000 \$520.24 Credit on Food 16-9684-743-000 \$51.77 Herring Bank 10 Cardit on Food 16-9684-743-000 \$140.20 Allyard/Springfield 10 Card Supplies 11-6084-743-000 \$140.20 Hillyard/Springfield 10 Card Supplies 11-6084-743-000 \$1,1032.30 Hullyard/Springfield 11-7102-702-000 \$1,198.05 Hulgo's Industrial Supply, Inc Trash Cans 11-7102-702-000 \$190.75 Hood 11-7102-702-000 \$190.75			Supplies	16-9684-701-000	\$89,13	
Supplies 16-9684-701-000 \$112.28 Food 16-9684-743-000 \$426.38 Food 16-9684-743-000 \$759.08 Food 16-9684-743-000 \$759.08 Food 16-9684-743-000 \$759.08 Food 16-9684-743-000 \$393.24 Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$463.04 Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 \$453.04 Credit on Food 16-9684-743-000 \$459.08 Credit on Food 16-9684-743-000 \$459.08 Credit on Food 16-9684-743-000 \$140.10 Hillyard/Springfield 10 Card Supplies 11-9684-743-000 \$1,032.30 Hillyard/Springfield 11-801-701-000 \$1,032.30 Hugo's Industrial Supply, Inc Trash Bags 11-7102-702-000 \$1,198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-702-000 \$1,99.75			Supplies	16-9684-701-000	\$227.72	
Food 16-9684-743-000 \$426.38 Food 16-9684-743-000 \$511.29 Food 16-9684-743-000 \$759.08 Food 16-9684-743-000 \$759.08 Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 \$140.20 Harring Bank 10 Card Supplies 11-9684-743-000 \$1,032.30 Hillyard/Springfield Trash Bags 11-7102-702-000 \$1,032.30 Hugos Industrial Supply, Inc Trash Bags 11-7102-702-000 \$1,032.30 Hugos Industrial Supply, Inc Trash Cans 11-7102-702-000 \$1,030.75			Supplies	16-9684-701-000	\$112.28	
Food 16-9684-743-000 \$511.29 Food 16-9684-743-000 \$759.08 Food 16-9684-743-000 \$775.00 Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$528.04 Credit on Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 \$453.04 Herring Bank 16-9684-743-000 \$142.28) Credit on Food 16-9684-743-000 \$142.28) Credit on Food 16-9684-743-000 \$142.28) Hillyard/Springfield 17-8401-701-000 \$1,132.30 Hugo's Industrial Supply, Inc Trash Bags 11-7102-702-000 \$1,198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-702-000 \$1190.75			Food	16-9684-743-000	\$426.38	
Food 16-9684-743-000 \$759.08 Food 16-9684-743-000 \$393.24 Food 16-9684-743-000 \$393.24 Food 16-9684-743-000 \$3528.84 Food 16-9684-743-000 \$251.77 Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 \$14.28 Hillyard/Springfield 16-9684-743-000 \$14.28 Hillyard/Springfield 1rash Bags 11-7102-702-000 \$1.032.30 Hugo's Industrial Supply, Inc Trash Bags 11-7102-702-000 \$1.198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-649-000 \$190.75			Food	16-9684-743-000	\$511.29	
Food 16-9684-743-000 \$775.00 Food 16-9684-743-000 \$393.24 Food 16-9684-743-000 \$393.24 Food 16-9684-743-000 \$251.77 Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 \$226.24 Credit on Food 16-9684-743-000 \$14.28 Herring Bank 10 Card Supplies 11-9684-743-000 \$14.28 Hillyard/Springfield 10 Card Supplies 11-6401-701-000 \$1.032.30 Hillyard/Springfield 1rash Bags 11-7102-702-000 \$1.198.05 Hugo's Industrial Supply, Inc 1rash Cans 11-7102-649-000 \$190.75			Food	16-9684-743-000	\$759.08	
Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$251.77 Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 \$463.04 Herring Bank 16-9684-743-000 \$14.28 Hillyard/Springfield 10 Card Supplies 11-6401-701-000 \$1,032.30 Hillyard/Springfield Trash Bags 11-7102-702-000 \$1,198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-702-000 \$190.75			Food	16-9684-743-000	\$775.00	
Food 16-9684-743-000 \$528.84 Food 16-9684-743-000 \$251.77 Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 \$20.08 Credit on Food 16-9684-743-000 \$14.28 Herring Bank 10 Card Supplies 11-6401-701-000 \$1,032.30 Hillyard/Springfield Trash Bags 11-7102-702-000 \$1,198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-702-000 \$1,090.75			Food	16-9684-743-000	\$393.24	
Food 16-9684-743-000 \$251.77 Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 (\$26.24) Credit on Food 16-9684-743-000 (\$14.28) Herring Bank 10 Card Supplies 11-6401-701-000 \$1,032.30 Hillyard/Springfield Trash Bags 11-7102-702-000 \$1,198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-702-000 \$1,198.05			Food	16-9684-743-000	\$528.84	
Food 16-9684-743-000 \$463.04 Credit on Food 16-9684-743-000 (\$29.08) Credit on Food 16-9684-743-000 (\$14.28) Credit on Food 16-9684-743-000 (\$19.41) Herring Bank 10 Card Supplies 11-6401-701-000 \$1,032.30 Hillyard/Springfield Trash Bags 11-7102-702-000 \$1,198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-649-000 \$190.75			Food	16-9684-743-000	\$251.77	
Credit on Food 16-9684-743-000 (\$26.24) Credit on Food 16-9684-743-000 (\$14.28) Credit on Food 16-9684-743-000 (\$19.41) Herring Bank ID Card Supplies 11-6401-701-000 \$1,032.30 Hillyard/Springfield Trash Bags 11-7102-702-000 \$1,198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-649-000 \$190.75			Food	16-9684-743-000	\$463.04	
Credit on Food 16-9684-743-000 (\$29.08) Credit on Food 16-9684-743-000 (\$14.28) Herring Bank 10 Card Supplies 11-6401-701-000 \$1,032.30 Hillyard/Springfield Trash Bags 11-7102-702-000 \$331.40 Paper Towels, Toilet Paper 11-7102-702-000 \$1,198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-649-000 \$190.75			Credit on Food	16-9684-743-000	(\$26.24)	
Herring Bank Trash Bags Total Towels, Toilet Paper Total Towels, Toilet Paper Total Total Supply, Inc Trash Cans Total Total Supply, Inc Total Supply, Inc <td></td> <td></td> <td>Credit on Food</td> <td>16-9684-743-000</td> <td>(\$29.08)</td> <td></td>			Credit on Food	16-9684-743-000	(\$29.08)	
Herring Bank Credit on Food 16-9684-743-000 (\$19.41) Herring Bank ID Card Supplies 11-6401-701-000 \$1,032.30 Hillyard/Springfield Trash Bags 11-7102-702-000 \$331.40 Paper Towels, Toilet Paper 11-7102-702-000 \$1,198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-649-000 \$190.75			Credit on Food	16-9684-743-000	(\$14.28)	
Herring Bank ID Card Supplies 11-6401-701-000 \$1,032.30 Hillyard/Springfield Trash Bags 11-7102-702-000 \$331.40 Paper Towels, Toilet Paper 11-7102-702-000 \$1,198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-649-000 \$190.75			Credit on Food	16-9684-743-000	(\$19.41)	\$5,324.80
Hillyard/Springfield Trash Bags 11-7102-702-000 \$331.40 Paper Towels, Toilet Paper 11-7102-702-000 \$1,198.05 Hugo's Industrial Supply, Inc Trash Cans 11-7102-649-000 \$190.75	128103		ID Card Supplies	11-6401-701-000	\$1,032.30	\$1,032.30
Hugo's Industrial Supply, Inc Trash Cans Trash Cans 11-7102-649-000 \$1,198.05	128104		Trash Bags	11-7102-702-000	\$331.40	
Hugo's Industrial Supply, Inc Trash Cans 11-7102-649-000			Paper Towels, Toilet Paper	11-7102-702-000	\$1,198.05	\$1,529.45
	128105	Hugo's Industrial Supply, Inc	Trash Cans	11-7102-649-000	\$190.75	

NITY COLLEGE	APPROVAL
COMMUNITY	CLAIMS REGISTER FOR APPROVAL
LABETTE	CLAIMS RE

Check		CEALMING NEGISTER FOR AFTROVAL			
Number	Vendor	Description	Account	Amount	Total
128105	Hugo's Industrial Supply, Inc	Enzyme Cleaner	11-7102-702-000	\$439.20	\$629.95
128106	J H Recognition Company	PTA Class Pins	12-1213-700-000	\$205.75	\$205.75
128107	J W Pepper and Son, Inc	80-1 File Finder Box - Choral	11-1111-700-000	\$80.99	\$80.99
128108	Jock's Nitch/Parsons	Adidas Tees, Shirts, Shorts	11-5502-701-000	\$4,065.00	
		Classic Fall Jersey, Facemasks	11-5509-701-000	\$1,000.00	
		Adidas Practice Shorts & Shirts	11-5509-701-000	\$5,221.00	\$10,286.00
128109	KLKO	August Advertising	11-6301-613-000	\$400.00	\$400.00
128110	Kansas Library Association	Memberships Scotty & Phylis	11-4101-701-000	\$90.00	\$90.00
128111	KMI Metals	Steel	12-1219-700-000	\$1,751.61	
		Steel	12-1219-700-000	\$213.26	
		5" Steel Tube for Project	12-1219-700-000	\$141.25	
		1-1/2 Steel	12-1219-700-000	\$101.50	\$2,207.62
128112	KONE Inc	Maintenance Agreement	11-7202-648-000	\$147.70	
	*	Maintenance Agreement	11-7202-648-000	\$457.52	\$605.22
128113	Labette Avenue	Fall Classes Start	11-6301-613-000	\$80.00	
		Montgomery County 4-H Fair Scrapbc 11-6301-613-000	11-6301-613-000	\$62.50	
		Student Support Services Acad Advist 11-6504-613-000	11-6504-613-000	\$50.00	
		Ad Cherokee Cent Asst and Eve Cust 11-6504-613-000	11-6504-613-000	\$80.00	\$272.50
128114	Laser Designs/PSHTC	Retirement Plaque	11-6301-661-000	\$40.00	\$40.00
128115	Locke Supply Co	Regulator, Cartridge	11-7102-649-000	\$65.01	
		Blower Control	11-7102-649-000	\$202.07	\$267.08
128116	Marmic Fire and Safety Co Inc	Sprinkler Inspection	11-7202-648-000	\$539.75	\$539.75
128117	MBS Direct, LLC	FA Books	16-0000-131-002	\$123.21	
		FA Books	16-0000-131-002	(\$14.58)	
		FA Books	16-0000-131-002	\$3,379.36	

IITY COLLEGE	APPROVAL
COMMINION	REGISTER FOR
LABETTE (CLAIMS RE

Check		9/30/2020	Account		
Number	Vendor	Description	Number	Amount	Total
128117	MBS Direct, LLC	FA Books	16-0000-131-002	(\$79.75)	\$3,408.24
128118	McCarty's Office Machines Inc	Toner	11-4101-701-000	\$105.60	
		Color Copier Maintenance	11-6503-648-000	\$152.54	
		Contract Billing - Academic Affairs	11-6503-648-000	\$556.00	
		Copy Usage - WTC	12-1219-700-000	\$4.55	
		Register Tape	16-9684-701-000	\$101.12	\$919.81
128119	Medical Equipment Affiliates	PTA Student Supply Bags	12-1213-700-000	\$1,489.40	\$1,489.40
128120	Meridian Professional Imaging	Nursing Wall Photo Prints	11-6301-661-000	\$7.64	\$7.64
128121	Morningstar	Online Database 1 yr Unlimited Subs. 11-4101-710-000	11-4101-710-000	\$3,500.00	\$3,500.00
128122	Mytown Media, Inc	August Advertising	11-6301-613-000	\$300.00	\$300.00
128123	Napa Auto Parts	Groundskeeping Supplies	11-7102-649-000	\$41.02	\$41.02
128124	Nasco	Art Supplies	11-1101-700-000	\$223.95	
		Art Supplies	11-1101-700-000	\$156.45	\$380.40
128125	National Business Education Associa	National Business Education Associatid/BEA Membership Dues - Lori Ford	11-4200-630-005	\$149.00	\$149.00
128126	National League for Nursing, Inc	NLN Program Membership	12-1208-670-000	\$1,215.00	\$1,215.00
128127	NCLEX Program Reports	Mountain Measurement NCLEX Repo 12-1208-670-000	12-1208-670-000	\$650.00	\$650.00
128128	Nexstar Broadcasting, Inc	August Advertising/FourStates	11-6301-613-000	\$200.00	
		August Advertising/KODE	11-6301-613-000	\$1,690.00	
		August Advertising/FourStates	11-6301-613-000	\$300.00	
	3,	August Advertising/FourStates	11-6301-613-000	\$200.00	
		August Advertising/KSNF	11-6301-613-000	\$765.00	
		August Advertising/FourStates	11-6301-613-000	\$500.00	
		August Advertising/KSNF	11-6301-613-000	\$100.00	
		August Advertising/Digital Grant	12-1247-613-000	\$3,250.00	\$7,005.00
128129	O'Reilly Automotive Stores, Inc	Sockets	11-7102-649-000	\$8.99	\$8.99

Check		9/30/2020	Account		
Number	Vendor	Description	Number	Amount	Total
128130	Organization of American Historains	OAH Membership - Tim Miller	11-4200-630-016	\$95.00	\$95.00
128131	P1 Group Inc	Maintenance	11-7102-649-000	\$676.50	
		Maintenance	11-7102-649-000	\$872.00	
		Material for Maintenance	11-7102-649-000	\$266.77	
		Maintenance Agreement	11-7103-649-000	\$500.00	
		Maintenance Agreement	11-7202-648-000	\$4,907.00	\$7,222.27
128132	ParCom Telephone Company	Orbic Journey Cell Phone	11-6501-631-000	\$99.99	\$99.99
128133	Parsons Sun	Fair Recap Ad	11-6301-613-000	\$90.00	
		Cherokee Cent Asst and Eve Custodi: 11-6504-613-000	it 11-6504-613-000	\$62.43	\$152.43
128134	Pennington Seed, Inc.	Seed, Baseball Field	11-7102-649-000	\$6,838.50	\$6,838.50
128135	Pitney Bowes, Inc.	Postage Meter Lease	11-6503-641-000	\$1,277.13	\$1,277.13
128136	Practicon, Inc	Supplies for Classroom/Lab	12-1215-700-000	\$199.95	\$199.95
128137	Promounds, Inc	Batting Mats for Pitchers Bullpen	11-5509-701-000	\$573.33	\$573.33
128138	Quality Printing, Inc. (AP)	Check Stock	11-6201-701-000	\$1,276.00	\$1,276.00
128139	QueenB Television of Kansas/Missouri August Advertising/KOAM	i August Advertising/KOAM	11-6301-613-000	\$1,610.00	
		August Advertising/KFJX	11-6301-613-000	\$700.00	
		August Advertising/KFJX-CW	11-6301-613-000	\$184.00	
		August Advertising/KOAM	11-6301-613-000	\$184.00	
		August Advertising/KOAM	11-6301-613-000	\$1,450.00	\$4,128.00
128140	Reserve Account	PBP #20352357 (Postage)	11-6503-611-000	\$2,000.00	\$2,000.00
128141	Sherwin-Williams Company	Paint	11-7102-649-000	\$175.27	\$175.27
128142	Southeast High School	Yearbook Ad	11-6301-613-000	\$50.00	\$50.00
128143	Styers Equipment Company	Oki Supplies	11-6503-701-000	\$2,408.07	
		Oki Supplies	11-6503-701-000	\$2,151.03	\$4,559.10
128144	Sunbelt Rentals, INC	Gym Air Conditioning	11-7102-649-000	\$4,782.05	\$4,782.05

Щ	VAL
Ĕ	PRO
COLLEGE	NPPROV
\ >	et.
TIN	FOR
NOM	REGISTER
N	LS
COM	<u>S</u>
E	200
ABETTE	SIM
M	LA
	O

Vendor T H Rogers Lumber Company Thompson Bros. Supplies, INC	9/30/2020 Description Maintenance Supplies Welding Equipment - Baxter Springs Welding Equipment - Baxter Springs Mild Steel Saw Blade	Account	Amount \$457.84	Total
ers Lumber Company on Bros. Supplies, INC	Maintenance Supplies Welding Equipment - Baxter Springs Welding Equipment - Baxter Springs Mild Steel Saw Blade	Number	Amount \$457.84	Total
ers Lumber Company on Bros. Supplies, INC	Maintenance Supplies Welding Equipment - Baxter Springs Welding Equipment - Baxter Springs Mild Steel Saw Blade		\$457.84	₩ 0 127 P
on Bros. Supplies, INC	Welding Equipment - Baxter Springs Welding Equipment - Baxter Springs Mild Steel Saw Blade	11-7102-649-000		4407.04
	Welding Equipment - Baxter Springs Mild Steel Saw Blade	11-6404-850-001	\$14,170.00	
	Mild Steel Saw Blade	11-6404-850-002	\$7,085.00	
		12-1219-700-000	\$120.50	
	Welding Hood Kits	12-1219-700-000	\$282.40	
	Welding Equipment - (BSHS)	12-1219-850-000	\$940.38	
	Welding Equipment - (BSHS)	12-1219-850-000	\$2,309.12	
	Welding Equipment - (BSHS)	12-1219-850-000	\$10,068.89	
	Welding Equipment - Baxter Springs	12-1219-850-000	\$926.40	
	Welding Equipment - Baxter Springs	12-1219-850-000	\$1,295.00	\$37,197.69
UniFirst Corporation	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$63.09	
	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	
	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	
	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	
	Mats, Mops, Towels, Uniforms	11-7103-649-000	\$61.34	
	Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74	
	Uniforms	11-7202-648-000	\$61.32	
	Aprons, Mats, Mops, Cloths	11-7202-648-000	\$128.74	
	Uniforms	11-7202-648-000	\$61.32	
	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	\$61.32	
	Uniforms	11-7202-648-000	\$61.32	
	Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
	Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Uniforms Aprons, Mats, Mops, Cloths Aprons, Mats, Mops, Cloths		11-7202-648-000 16-9482-701-000 16-9482-701-000

		コダクトレイ くりょくりょうけい りょうていり	VAL		
Check		9/30/2020	Account		
Number	Vendor	Description	Number	Amount	Total
128147	128147 UniFirst Corporation	Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	
		Aprons, Mats, Mops, Cloths	16-9482-701-000	\$50.00	\$1,268.69
128148	128148 Vance Lawn Care	Groundskeeping, Cherokee	11-7103-649-000	\$420.00	\$420.00
128149 Veritiv	Veritiv	Paper, Envelopes	11-6503-705-000	\$2,607.99	\$2,607.99
128150	128150 Mark Watkins	Vehicle Expense	11-6501-590-001	\$900.00	\$900.00
				\$137,757.81	

\$93,650.83	\$35,072.82	\$9,034.16	\$0.00	\$0.00
11-General Fund	12-Postsecondary Technical Education Fund	16-Auxillary Ent Fund	64-Deferred Maintenance	67-Capital Outlay

\$137,757.81

