NEOSHO COUNTY COMMUNITY COLLEGE BOARD OF TRUSTEES

AGENDA

January 8, 2019 – 5:30 P.M. Student Union – Room 209

- I. Call to Order
- II. Roll Call
- III. Public Comment
- IV. Approval of the Agenda
- V. Board Reorganization:
 - A. Election of Officers for January 1, 2018 to December 31, 2018: Chair and Vice Chair
 - B. Appointment of Personnel: Treasurer, Clerk, Secretary, Attorney
 - C. Selection of Monthly Meeting Day, Time and Location
 - D. Financial Institution Designation
 - E. Appointment of Board Representatives:
 - a. Kansas Association of Community College Trustees
 - b. NCCC Foundation (1 representative)
 - F. Affirmation of Service

VI. Consent Agenda

- A. Minutes from December 11, 2018
- B. Claims for Disbursement for December 2018
- C. Revised Job Description Vice President for Operations
- D. Personnel

VII. Reports

- A. Institutional Dashboard/Assessment Sarah Robb
- B. Treasurer Sandi Solander
- C. President Dr. Brian Inbody

VIII. Old Business

- A. Resolution 2019-1: Title IX Policy Update
- B.

IX. New Business

- A. Executive Session Real Estate
- B.

X. Adjournment

NEOSHO COUNTY COMMUNITY COLLEGE BOARD OF TRUSTEES

MINUTES

January 8, 2018 – 5:30 P.M. Student Union – Room 209

I. CALL TO ORDER

David Peter called the meeting to order at approximately 5:30 p.m. in Room 209 of the Student Union.

II. ROLL CALL

The following members were present: Kevin Berthot, Charles Boaz, Lori Kiblinger, David Peter, Dennis Peters and Jenny Westerman.

Also in attendance: Kerrie Coomes, Dr. Brian Inbody, Brenda Krumm, Kent Pringle, Kerry Ranabargar, Sarah Robb, Angela Rowan, Ben Smith, Sandi Solander, Karin Jacobson and Tony Jacobson.

III. PUBLIC COMMENT

No Speakers

IV. APPROVAL OF THE AGENDA

On motion by Dennis Peters and second by Charles Boaz the agenda was approved as presented.

V. REORGANIZATION OF THE BOARD:

A. Election of Officers: Chair and Vice Chair

On motion by Charles Boaz and second by Lori Kiblinger, David Peter was elected Chair and on motion by Lori Kiblinger and second by Charles Boaz, Kevin Berthot was elected as Vice Chair to serve January 1, 2019, to December 31, 2019. Motion passed unanimously.

B. Appointment of Personnel

On motion by Kevin Berthot and second by Charles Boaz, Sandi Solander was appointed as Board Treasurer, Angela Rowan was appointed as Board Clerk, Brian Inbody was appointed as Board Secretary, and Kent Pringle was appointed as Board Attorney. Motion passed unanimously.

C. Selection of Monthly Meeting Day, Time and Location

On motion by Jennifer Westerman and second by Dennis Peters, the meeting day, was changed to the second Thursday of each month, starting at 5:30 p.m. in Room 209 of the Student Union. Motion passed unanimously.

D. Financial Institution Designation

On motion by Charles Boaz and second by Dennis Peters, the following financial institutions were approved as official depositories. Motion passed unanimously.

Bank of Commerce, Chanute Commercial Bank, Chanute Community National Bank, Chanute Emprise Bank, Chanute Home Savings Bank, Chanute Kansas State Bank, Ottawa Peoples Bank, Ottawa

E. Appointment of Board Representatives:

- 1. Kansas Association of Community College Trustees
- NCCC Foundation (1 representative)
 On motion by Kevin Berthot and second by Lori Kiblinger, Dennis Peters was retained as the Kansas Association of Community College Trustees representative and Charles Boaz was retained as the NCCC Foundation representative. Motion passed unanimously.

F. Affirmation of Service

The trustees read the following Affirmation of Service together and signed the document.

At the November 2003 Board Retreat, Trustees developed the following statement to demonstrate their understanding of the role of the Board in policy-making. They voted to include this statement each year at the January Board meeting as part of the organization of the Board.



BOARD OF TRUSTEES

AFFIRMATION OF SERVICE

It is with the deepest sense of responsibility and conviction as a trustee of Neosho County Community College that I do solemnly affirm:

- That I understand my authority exists only when acting collectively with my fellow board members, and that our authority is derived from, and obliged to serve, the interests of our entire community;
- That I will exemplify ethical behavior and conduct that is above reproach;
- · That I will engage in an ongoing process of in-service education and continuous improvement;
- That I will be prepared to participate in open, honest, and civil deliberation with my colleagues, vote my conscience rather than to advance any special interests, and support the decisions and policy we make; and
- That I will honor the division of responsibility between the board and the CEO/President, and staff, and contribute to creating a spirit of true cooperation and a mutually supportive relationship in support of our community.

David Peter

Nama & Ballish

Kevin Berthot

Charles A. Boaz

Charles Boaz

Dennis Peters

Lori Kiblinger

Quantifer Westerman

Signed this 8th of January, 2019.

VI. CONSENT AGENDA

On motion by Dennis Peters and second by Charles Boaz, the following items were approved by consent:

- A. Minutes from December 11, 2018
- B. Claims for Disbursement for December 2018
- C. Revised Job Description Vice President for Operations

Anytime a position becomes vacant, the College takes time to review and update the job description. There are some small updates needed to the description of the Vice President for Operations position since it will become vacant this year due to Ben Smith's retirement. It was the president's recommendation that the following revised Vice President for Operations job description be approved.

VICE PRESIDENT FOR OPERATIONS

Reports to: President
Classification: Full-time, 12-month Employee
Pay Status: Executive Administrator, Exempt
Fringe Benefits per Board Policy
Starting Salary range: \$75,000-\$90,000
Based on Education and Experience

Revised: January 2018

This position reports to the President and provides executive leadership and administrative oversight for the following areas of the College: capital projects, operations, technology services, maintenance and facilities, safety and security, fleet management, and planning. The Vice President shall serve on the President's executive team.

Essential Functions

- 1. Provide premiere quality service to all constituencies of the College.
- 2. Engage in continuous quality improvement and professional development.
- 3. Require, advance and maintain the highest standards of quality possible for areas of responsibility.

Duties and Responsibilities

- 1. Provides project leadership, coordination and project management for all college deferred maintenance and capital improvement projects;
- 2. Serve as chief operations officer for the college;
- 3. Exercises leadership for and executive management of assigned areas and for the professional development of assigned personnel;
- 4. Oversees the implementation of College administrative strategic goals and action plans for areas of responsibility;
- 5. Assists in the formulation of the College's overall operating budget;
- 6. Participate in the overall planning operations of the College and provide direct oversight of the strategic technology plan, emergency action plan, capital improvement plan, and facility master plan;
- 7. Oversees the information technology aspects of the college through direct supervision of the Dean for Operations/CIO;
- 8. Oversees the maintenance, facilities and grounds-keeping operations of the college through the direct supervision of the Director of Facilities;
- 9. Oversees the development and implementation of the College's safety and emergency plans through the direct supervision of the Dean for Operations/CIO, and provides oversight for safety and security of the College and its constituents;
- 10. Coordinate and participate in all federal and state reporting where applicable within the Operations department;
- 11. Coordinate development and implementation of College policies and procedures affecting areas of responsibility; and,
- 12. Other duties as assigned by supervisor.

Experience and Education

- 1. Master's degree required in one of the areas of responsibility; Doctorate preferred.
- 2. Certified Project Manager certification preferred.

3. Five years of administrative experience required, preferably in one of the areas of position's responsibility; experience in higher education preferred.

Supervision

- 1. Direct: Three (Including, Dean of Operations/CIO, and Director of Facilities, AA, plus direct liaison with contractors and sub-contractors)
- 2. Indirect: Twenty

Working Conditions

- 1. Normal office working environment with frequent visits to renovation and construction project sites.
- 2. Ability to sit in an office chair for long periods while operating a personal computer is required.
- 3. Some travel during normal working hours will be required.
- 4. Occasional overtime will be required.

Non-Discrimination

The current non-discrimination policy can be found at: http://www.neosho.edu/Portals/0/Policies/Employee/Personnel/Non-discrimination.pdf

D. Personnel

1. Correction of Date on Resignation of Assistant Woman's Basketball Coach

On December 11, 2018 consent agenda, the resignation of Assistant Woman's Basketball Coach, Tevin Strack, listed his end date as December 6, 2018. His last date will be January 4, 2019.

2. Nursing Instructor – Chanute Campus

It was the president's recommendation that the Board approve the employment of Heidi Ranz as Nursing Instructor on the Chanute Campus. Ms. Ranz has an Associate Degree in Nursing from NCCC and BSN in Nursing from Hondros College of Nursing.

Ms. Ranz's prior work experience includes Director of Nursing at Heritage Healthcare, Director of Nursing at Country Place Senior Living and Surgical Nurse at Neosho Memorial Regional Medical Center.

Ms. Ranz will be paid at MS6 (\$38,736) Her start date will be January 14, 2019.

3. Bookstore Coordinator – Ottawa Campus

It was the president's recommendation that the Board approve the employment of Sheri Woolman as Bookstore Coordinator – Ottawa Campus. Ms. Woolman has worked at Neosho County Community College since August 2015 as the Administrative & Technical Assistant at the Ottawa Campus.

Ms. Woolman will be paid an annual salary of \$30,000. Her start date will be January 21, 2019.

VII. REPORTS

- A. Institutional Dashboard/Assessment Dr. Robb reported on the Institutional Dashboard. See attachment.
- A. Treasurer Sandi Solander gave a treasure's report. Revenue for the month of December was \$676,792.16 and disbursements were -\$1,687,116.35. See attachments.
- B. President Dr. Brian Inbody gave a president's report. See attachment.

VIII. OLD BUSINESS

A. Title IX Policy Update

Revised portion to the policy is in red.

EXPECTATIONS WITH RESPECT TO CONSENSUAL RELATIONSHIPS

There are inherent risks in any romantic or sexual relationship between individuals in unequal positions (such as faculty and student, supervisor and employee). These relationships may be less consensual than perceived by the individual whose position confers power. The relationship also may be viewed in different ways by each of the parties, particularly in retrospect. Furthermore, circumstances may change, and conduct that was previously welcome may become unwelcome. Even when both parties have consented at the outset to a romantic or sexual involvement, this past consent may not remove grounds for a later charge of a violation of applicable sections of this policy. The College does not wish to interfere with private choices regarding personal relationships when these relationships do not interfere with the goals and policies of the College. For the personal protection of members of this

community, relationships in which power differentials are inherent (faculty-student, staff-student, administrator-student) are generally discouraged.

Consensual romantic or sexual relationships in which one party maintains a direct supervisory or evaluative role over the other party are unethical and may result in a sanction ranging from reprimand through expulsion (students) or termination of employment. This includes RAs and students over whom they have direct responsibility.

Resolution 2019-1

RESOLVED, that the Board of Trustees of Neosho County Community College, approved the Title IX Policy Update.

Upon motion by Charles Boaz and second by Dennis Peters the above resolution was approved unanimously.

IX. NEW BUSINESS

A. Executive Session – Real Estate

Mr. Chairman,

I move that the Board recess into executive session to discuss terms for acquisition of real estate pursuant to the open meetings exception for preliminary discussions relating to acquisition of real property and to include the President, Vice-President for Student Learning, Vice President for Operations, Chief Financial Officer and college attorney. The open meeting will resume here in the Oak Room in 17 minutes.

On motion by Dennis Peters and second by Lori Kiblinger, the Board entered executive session at 6:40 pm.

X. ADJOURNMENT

On motion by Dennis Peters and second by Charles Boaz, the meeting adjourned at 7:05 pm.

Respectfully submitted,

David Peter, Board Chair Angela Rowan, Board Clerk

PRESIDENT'S REPORT

JANUARY 8, 2019

Happy New Year Trustees! I hope you had a wonderful 2018 and will have a happy, productive and meaningful 2019. Thank you for another year of service to NCCC. We greatly appreciate your leadership.

Here are a few items of interest for January.

ENROLLMENT

Enrollment is lagging a bit over this time last year. Right now interterm is down, although that is a very small semester, so percentage changes are exaggerated when compared to fall or spring. However, spring is down as well with online being the chief concern there. We still have two weeks until the semester begins, so we may see those numbers change before classes start on the 22nd. For the year the College is down 3.8% for all semesters.

FALL INTERTERM 2018

| CAMPUS | YEAR CODE | TERM CODE | RUN DATE | STUDENT TOTAL | CREDIT HOUR TOTAL | % INCREASE OR DECREASE |
|---------|--------------|--------------|-------------|------------------|-------------------------|------------------------------|
| TOTAL | 2017 | 45 | 01-7-18 | 90 | 304 | |
| TOTAL | 2018 | 45 | 01-7-19 | 82 | 267 | -12.17% |
| | | | | | | |
| CHANUTE | 2017 | 45 | 01-7-18 | 10 | 10 | |
| CHANUTE | 2018 | 45 | 01-7-19 | 7 | 7 | -30.00% |
| | | | | | | |
| OTTAWA | 2017 | 45 | 01-7-18 | | | |
| OTTAWA | 2018 | 45 | 01-7-19 | | | % |
| | | | | | | |
| ONL | 2017 | 45 | 01-7-18 | 75 | 279 | |
| ONL | 2018 | 45 | 01-7-19 | 71 | 245 | -12.19% |
| | | | | | | |
| ODO | 2017 | 45 | 01-7-18 | | | |
| ODO | 2018 | 45 | 01-7-19 | | | % |
| | | | | | | |
| IDO | 2017 | 45 | 01-7-18 | | | |
| IDO | 2018 | 45 | 01-7-19 | | | % |
| | | | | | | |
| Hybrid | 2017 | 45 | 01-7-18 | 5 | 15 | |
| Hybrid | 2018 | 45 | 01-7-19 | 5 | 15 | % |

SPRING SEMESTER 2019

| CAMPUS | YEAR CODE | TERM CODE | RUN DATE | STUDENT TOTAL | CREDIT HOUR TOTAL | % INCREASE OR DECREASE |
|---------|--------------|--------------|-------------|------------------|-------------------------|------------------------------|
| TOTAL | 2017 | 50 | 01-7-18 | 1473 | 14376 | |
| TOTAL | 2018 | 50 | 01-7-19 | 1373 | 13515 | -5.99% |
| | | | | | | |
| CHANUTE | 2017 | 50 | 01-7-18 | 472 | 4273 | |
| CHANUTE | 2018 | 50 | 01-7-19 | 431 | 4217 | -1.31% |
| | | | | | | |
| OTTAWA | 2017 | 50 | 01-7-18 | 429 | 3027 | |
| OTTAWA | 2018 | 50 | 01-7-19 | 417 | 2862 | -5.45% |
| | | | | | | |
| ONL | 2017 | 50 | 01-7-18 | 716 | 3989 | |
| ONL | 2018 | 50 | 01-7-19 | 618 | 3222 | -19.23% |
| | | | | | | |
| ODO | 2017 | 50 | 01-7-18 | 194 | 1218 | |
| ODO | 2018 | 50 | 01-7-19 | 176 | 1178 | -3.28% |
| | | | | | | |
| IDO | 2017 | 50 | 01-7-18 | 194 | 1290 | |
| IDO | 2018 | 50 | 01-7-19 | 223 | 1522 | 17.98% |
| | | | | | | |
| Hybrid | 2017 | 50 | 01-7-18 | 165 | 579 | |
| Hybrid | 2018 | 50 | 01-7-19 | 134 | 514 | -11.23% |

SERVICE AWARD OF THE MONTH

I am pleased to report that Garrett Benton, the Desktop Support Technician has been named the January Service Award winner! Congratulations Garrett! Here is what was said about Garrett:

• Garrett is very quick to respond to any issue. He then checks back later to make sure the issue is resolved. He is very professional, courteous, and never makes me feel incompetent. He is a very patience and kind person.

EPC

I'm sorry to say that work continues on the computer control aspect of the HVAC system. We have not yet gotten that control so that we can tie the system to our classroom calendar. We are still holding hundreds of thousands of dollars until we sign off on the project. In the interim, we have had a series of failures with the system. As I write this, there is a space heater in my office as the system that heats half of Sanders failed. Our warranty has been extended due to the issues. Ben is doing what he can to move this project along.

ROSS LANE

Progress continues on the Ross Lane building. The Upward Bound and Talent Search employees have moved in and are very happy with the new offices. The athletic area is nearing completion with the turf and netting now installed. Over the break Kyle and the staff created benches for the students as well as padded the support beams. Artificial mounds have been created as well. The bathrooms for the office area are complete and work continues on the bathrooms that the student athletes will use. Clean up continues in the factory area. Once that is complete the rubber mats for track will be put down. All should be ready for the **public open house on Thursday, January 17**th **from 4:00pm-6:00pm**. Student athletes should be able to use the building when classes start on the 22nd or before.

The future plans consist of sectioning off the center building into departmental storage space, records storage, and career and tech education space. That will be done as time allows over 2019 and beyond.

NCCC Ross Lane Facility Highlights 2019 (Phase I)

| Project – Phase I | Project Cost |
|---|--------------|
| Ross Lane Project 2018 | · · |
| Purchase price | \$275,000 |
| Networking, security, access control | \$75,000 |
| Office renovations | \$25,000 |
| Office ADA restrooms | \$30,000 |
| Athletic netting/turf | \$102,000 |
| Lighting/electrical improvements | \$40,000 |
| Gas line replacement/heating improvements | \$18,000 |
| Gutter repair/replacement | \$17,000 |
| Forklift | \$25,000 |
| Equipment rental, miscellaneous | \$18,000 |
| | \$<25,000 |
| Total | \$625,000 |

Revenue

| Total | \$625,000 |
|------------------|-----------|
| Technology Fee | \$5,000 |
| NCCC Budget | \$14,000 |
| Donations | \$50,000 |
| Out-District Fee | \$556,000 |

Space Usage Allocation

Classroom/Laboratory 25,000sqft.

Student-Athletics 12,000sqft.

Offices/Conference 4,000sqft.

Storage 23,000sqft.

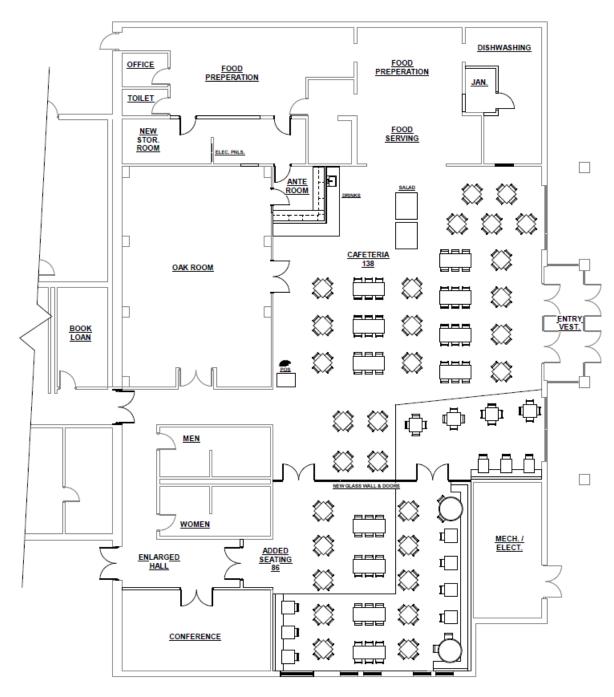
Total 64,000sqft.

STUDENT UNION OFFICE SPACE

Now that the two grants have been relocated work has begun (ahead of schedule) on renovation of the offices in the Student Union per the requests of Outreach and Workforce Development. One of the doors into the office area that has not been used in years has been bricked up as well as one of the sidelights. A wall or two will be moved around over the early spring. Brenda and her folks should be able to occupy those rooms later this spring.

DINING HALL/OAK ROOM PROPOSED RENOVATION

Design work continues on the possible renovation to the Dining Hall and the Oak Room. We have some preliminary drawings from Lloyd Builders, even some 3-D graphics on what the dining room could look like. What I don't have yet are prices for this. So changes are still very possible, as is a delay for a year while we save up more money depending if the estimate comes in north of what we have allocated for the project. If we can get what we wanted, including some changes to the kitchen area (installing an indoor grill and smoker for instance) we should be able to move forward in May with the planned completion in August. Here are preliminary drawings:



FLOOR PLAN

View from the kitchen to the back wall.



View from back wall (Brenda's former office) to the kitchen.



EMSI ECONOMIC IMPACT STUDY

Some years ago the College participated in an economic impact study that was part of our institutional effectiveness method. That data is now seven years old and much has changed in our service area over that time. The College has negotiated a contract with EMSI yet again to conduct another impact study. The senior staff will be meeting with economists from EMSI to set the study's parameters later this week. Once the study is complete I will be presenting that to the Board at a future meeting. It will also be factored into our Institutional Effectiveness Dashboard for the 2019 report delivered in January of 2020.

UPCOMING DATES

| • | January 14 | Faculty Report |
|---|---------------|---|
| • | January 15 | College In-service Day, College Closed (classes continue) |
| • | January 17 | Higher Ed Day on the Hill, KBOR Meeting, Topeka |
| • | January 17 | Open House at Ross Lane 4-6pm |
| • | January 21 | Dr. Martin Luther King Jr. Day, College Closed |
| • | January 22 | Spring Semester Starts |
| • | January 23-24 | Workforce Summit, Topeka |
| • | February 1 | First Friday, Ottawa |

Institutional Effectiveness Dashboard



2017-2018 Review January, 2019

Neosho County Community College Institutional Effectiveness Dashboard Report



| Our purposes are: | 2014-2015 | 2015-2016 | 2016-2017 | 2017-2018 | 4 Year Average |
|--|-----------|-----------|-----------|-----------|----------------|
| STUDENT LEARNING through | 79.5% | 80.3% | 79.4% | 79.2% | 79.6% |
| Integrating Effective Curriculum, Teaching, & Technology to Build Engaging Educational Environments | 81.7% | 81.5% | 78.1% | 75.7% | 79.3% |
| Using Effective Assessment Processes for Educational Environments | 78.3% | 80.8% | 81.5% | 82.6% | 80.8% |
| Advancing Critical Thinking and Open Exchange of Ideas | 78.5% | 78.6% | 78.6% | 79.3% | 78.8% |
| STUDENT SUCCESS through | 78.2% | 79.0% | 78.8% | 77.6% | 78.4% |
| Facilitating Student Goal Completion, Retention & Persistence | 77.7% | 79.3% | 76.8% | 74.6% | 77.1% |
| Promoting Accessibililty Via College/Career Readiness Efforts, Affordability, Flexible Scheduling & Modalities | 85.5% | 81.6% | 83.3% | 80.0% | 82.6% |
| Using a Comprehensive System of Proactive Support | 77.8% | 77.9% | 76.9% | 75.2% | 77.0% |
| Embracing Diversity | 71.7% | 77.4% | 78.2% | 80.6% | 77.0% |
| ACCOUNTABILITY TO STAKEHOLDERS through | 87.4% | 86.1% | 88.0% | 87.1% | 87.2% |
| Communicating Openly with All Constituencies | 87.6% | 87.5% | 90.6% | 90.4% | 89.0% |
| Managing Resources Ethically & Effectively | 85.7% | 83.1% | 87.5% | 84.3% | 85.2% |
| Implementing Systematic, Evidence-based, Integrated Plans | 85.0% | 81.3% | 84.6% | 82.0% | 83.2% |
| Supporting & Developing College Employees | 87.1% | 88.3% | 88.3% | 90.0% | 88.4% |
| Providing Safe & Comprehensive Facilities | 91.7% | 90.6% | 88.9% | 88.8% | 90.0% |
| MEETING COMMUNITY NEEDS through | 82.9% | 82.2% | 79.1% | 81.7% | 81.5% |
| Facilitating Community & Economic Development by Providing Informed Citizenry & Skilled Workforce | 82.9% | 81.3% | 77.8% | 76.5% | 79.6% |
| Fostering Cultural, Educational & Athletic Enrichment | 83.2% | 79.0% | 79.3% | 81.6% | 80.8% |
| Offering Learning Opportunities for All | 85.2% | 88.4% | 80.0% | 86.4% | 85.0% |
| | | | | | |

Published January, 2019

| | | S | TU | DEN | T LE | ARN | IING | | | | | | | | | | | |
|--|---|--|-------------|---------------|--------------------|---------------|--------------------------------------|----------------|--------------------|---------------|--------------------------|----------------|--------------------|-------------------------|----------------|--------------------|-------------------------|--|
| | Purposes | Integrating Effective Curriculum, Teaching, & Technology to Build Engaging Educational Environments | | | | cesses fo | ve Assessi or Education nments | | | | ical Think ange of Id | • | | TOTALS | | | | |
| | Percentages | | 75 | .7% | | | 82 | .6% | | | 79 | .3% | | | 79 | .2% | | |
| | Total | | | 314 | 415 | | | 223 | 270 | | | 115 | 145 | | | | | |
| Most Directly Responsible to provide data to Executive Committee | | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Points Earned | Points Possible | Final Measure Score | |
| | Internal/Direct Measures | | 69 | .7% | | | 78 | .6% | | | 72 | .5% | | | 73 | 3.6% | | |
| Coordinator of Assessment Coordinator of Assessment Coordinator of Assessment | SLOA - Course Level SLOA - Program Level General Education Assessment | 4 4 4 | 3 3 2 | 12 12 8 | 20 20 20 | 5 5 5 | 4 3 5 | 20 15 25 | 25 25 25 | 4 4 5 | 4 3 4 | 16 12 20 | 20 20 25 | 86.7% 86.7% 93.3% | 48 39 53 | 65 65 70 | 73.8% 60.0% 75.7% | |
| Coordinator of Assessment Vice President for Student Learning Vice President for Student Learning / | Co-Curricular Assessment - Direct Developmental Education | 3 4 | 3 4 | 9 16 | 15 20 | 3 4 | 3 4 | 9 16 | 15 20 | 0 | | | | 53.3% | 32 | 40 | 80.0% | |
| Coordinator of Institutional Reporting Vice President for Student Learning/ Coordinator of Assessment | IR Reports (30 Highest Enrollment) Program Reviews | 4 5 | 4 | 16 20 | 20 25 | 5 | 4 | 20 | 25 | 2 | 3 | 6 | 10 | 26.7% 80.0% | 16 46 | 20 60 | 80.0% 76.7% | |
| Executive Committee Executive Committee | Departmental Reviews Strategic and Master Plans | 0 3 | 5 | 15 | 15 | 0 1 | 5 | 5 | 5 | 0 1 | 4 | 4 | 5 | 0.0% 33.3% | NA 24 | NA 25 | NA 96.0% | |
| | Internal/Indirect Measures | | 78 | .9% | | | 85 | .5% | | • | 90 | .0% | | | 84 | 4.8% | | |
| VPSL/Dean of Student Services | Grad Survey | 4 | NA | NA | NA | 0 | | | | 0 | | | | 26.7% | NA | NA | NA | |
| Coordinator of Assessment | Co-Curricular Assessment - Indirect | 3 | 2 | 6 | 15 | 3 | 4 | 12 | 15 | 0 | | | | 40.0% | | | | |
| Vice President for Student Learning | SCAIRI Survey | 5 | 5 | 25 | 25 | 3 | 5 | 15 | 15 | 4 | 5 | 20 | 20 | 80.0% | 60 | 60 | 100.0% | |
| Executive Committee | Employee Survey | 5 | 4 | 20 | 25 | 5 | 4 | 20 | 25 | 4 | 4 | 16 | 20 | 93.3% | 56 | 70 | 80.0% | |
| Dean of Operations/CIO | Technology Survey | 5 | 4 | 20 | 25 | 0 | | | | 0 | | | | 33.3% | 20 | 25 | 80.0% | |
| | External/Direct Measures | | 80 | .7% | | | 89 | .1% | | | 80 | .0% | | | 84 | 4.9% | | |
| Vice President for Student Learning/ Dean for Outreach and Workforce Development/ Director of Nursing | Licensing Exams | 3 | 3 | 9 | 15 | 4 | 4 | 16 | 20 | 0 | | | | 46.7% | 25 | 35 | 71.4% | |
| Vice President for Student Learning / Coordinator of Institutional Reporting Vice President for Student Learning | Performance Agreements Perkins | 3 | 4 5 | 12 20 | 15 20 | 4 | 5 5 | 20 5 | 20 5 | 3 | 4 | 12 | 15 | 66.7% 33.3% | 44 25 | 50 25 | 88.0% 100.0% | |
| Vice President for Student Learning | Grant Reports | 2 | 4 | 8 | 10 | 2 | 4 | 8 | 10 | 0 | | | | 26.7% | 16 | 20 | 80.0% | |
| Coordinator of Assessment | NCCBP | 5 | 4 | 20 | 25 | 0 | - | - | | 0 | | | | 33.3% | 20 | 25 | 80.0% | |
| Vice President for Student Learning | KBOR Student Success Index | 5 | 4 | 20 | 25 | 0 | | | | 0 | | | | 33.3% | 20 | 25 | 80.0% | |
| Vice President for Student Learning | Transfer Reports (ESU and KBOR) | 5 | 4 | 20 | 25 | 0 | | | | 0 | | | | 33.3% | 20 | 25 | 80.0% | |
| | External/Indirect Measures | | 74 | .3% | | | 85 | .0% | | | 90 | .0% | | | 83 | 3.1% | | |
| Coordinator of Assessment | Noel-Levitz Accreditation / Self-Study Process | 3 | 3 | 9 | 15 | 1 | 4 | 4 | 5 | 1 | 4 | 4 | 5 | 33.3% | 17 | 25 | 68.0% | |
| Vice President for Student Learning | (Pathways Annual Report) | 1 | 5 | 5 | 5 | 1 | 5 | 5 | 5 | 1 | 5 | 5 | 5 | 20.0% | 15 | 15 | 100.0% | |
| Executive Committee Dean for Outreach and Workforce Development/ Director of Nursing/ Applied | Environmental Scan | 5 | 5 | | | 0 | | | | 0 | | | | 33.3% | 25 | 25 | 100.0% | |
| Sciences Division Chair | Advisory Boards | 3 | 4 | 12 | 15 | 2 | 4 | 8 | 10 | 0 | | | | 33.3% | 20 | 25 | 80.0% | |

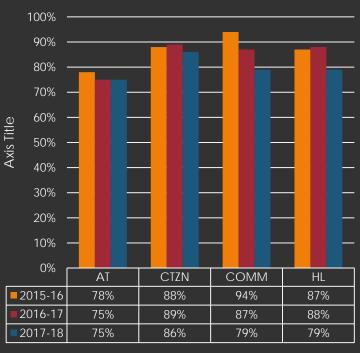
| | | | | | S | TUI | DENT | r suc | CESS | | | | | | | | | | | | |
|--|-------------------------------------|---------------|------------------------------------|---------------|-----------------|---------------|----------------------------|--|-----------------|---------------|---------|-------------------------|-----------------|---------------|-------------|---------------|-----------------|---------------|---------------|-----------------|------------------------|
| | Purposes | | ilitating S mpletion, Persis | Retentio | | Eff | College/Ca forts, Affor | Accessibililty reer Reading rdability, Fle g & Modaliti | ess xible | _ | - | ehensive S ve Suppor | - | | Embracing I | Diversity | | | тот | ALS | |
| | Percentages | | 74. | 6% | | | 80 | 0.0% | | | 75. | .2% | | | 80.6 | 5% | | | 77. | 6% | |
| | Total | | | 276 | 370 | | | 136 | 170 | | | 158 | 210 | | | 141 | 175 | | | | |
| Most Directly Responsible to provide data to Executive Committee | | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Points Earned | Points Possible | Final Measure Score |
| | Internal/Direct Measures | | 70. | 4% | | | 7 | 6.0% | | | 76. | .3% | | | 78.0 | % | | | 75. | 2% | |
| Coordinator of Assessment | SLOA - Course Level | 2 | 4 | 8 | 10 | 0 | | | | 0 | | | | 0 | | | | 10.0% | 8 | 10 | 80.0% |
| Coordinator of Assessment | SLOA - Program Level | 2 | 4 | 8 | 10 | 0 | | | | 0 | | | | 0 | | | | 10.0% | 8 | 10 | 80.0% |
| Coordinator of Assessment | General Education Assessment | 2 | 4 | 8 | 10 | 0 | | | | 0 | | | | 0 | | | | 10.0% | 8 | 10 | 80.0% |
| | Co-Curricular Assessment - Direct | 4 | 3 | 12 | 20 | | | | | 4 | 3 | 12 | 20 | 4 | 4 | 16 | 20 | | | | |
| Vice President for Student Learning | Developmental Education | 1 | 3 | 3 | 5 | 1 | 5 | 5 | 5 | 3 | 4 | 12 | 15 | 0 | | | | 25.0% | 20 | 25 | 80.0% |
| Vice President for Student Learning / | | | | | | | | | | | | | | | | | | | | | |
| Coordinator of Institutional Reporting Vice President for Student Learning/ | IR Reports (30 Highest Enrollment) | 4 | 4 | 16 | 20 | 1 | 4 | 4 | 5 | 0 | | | | 0 | | | | 25.0% | 20 | 25 | 80.0% |
| Coordinator of Assessment | Program Reviews | 1 | - | 4 | 5 | 2 | - | 8 | 10 | 0 | | | | 0 | | | | 15.0% | 12 | 15 | 80.0% |
| Executive Committee | Departmental Reviews | 3 | 3 | 9 | 15 | 3 | 3 | 9 | 15 | 3 | 3 | 9 | 15 | 1 | 3 | 3 | 5 | 45.0% | NA | NA | NA |
| | Strategic and Master Plans | 3 | 4 | 12 | 15 | 3 | 4 | 12 | 15 | 4 | 5 | 20 | 20 | 5 | 4 | 20 | 25 | 50.0% | | | |
| Dean of Student Services | Personal Information Update Form | 5 | 3 | 15 | 25 | 0 | | | | 2 | 4 | 8 | 10 | 0 | | | | 35.0% | 23 | 35 | 65.7% |
| | Internal/Indirect Measures | | 67. | 7% | | | 8 | 0.0% | | | 74. | .3% | | | 80.0 | % | | | 75. | 5% | |
| Assistant Director - CLC | Grad Survey | 4 | NA | NA | NA | 1 | NA | NA | NA | 4 | NA | NA | NA | 0 | | | | 45.0% | NA | NA | NA |
| | Co-Curricular Assessment - Indirect | 4 | 2 | 8 | 20 | 0 | | | | 4 | 3 | 12 | 20 | 0 | | 0 | 0 | | | | |
| Vice President for Student Learning | SCAIRI Survey | 4 | 4 | 16 | 20 | 0 | | | | 5 | 4 | 20 | 25 | 0 | | | | 45.0% | 36 | 45 | 80.0% |
| Executive Committee | Employee Survey | 5 | 4 | 20 | 25 | 5 | 4 | 20 | 25 | 5 | 4 | 20 | 25 | 5 | 4 | 20 | 25 | 100.0% | 80 | 100 | 80.0% |
| | External/Direct Measures | | 77. | 0% | | | 7 | 1.1% | | | 66 | .7% | | | 76.4 | .% | | | 72. | 8% | |
| Vice President for Student Learning / | | | | | | | | | | | | | | | | | | | | | |
| Coordinator of Institutional Reporting | IPEDS/ Federal Reports | 3 | 5 | 15 | 15 | 2 | 3 | 6 | 10 | 0 | | | | 4 | 4 | 16 | 20 | 45.0% | 37 | 45 | 82.2% |
| Vice President for Student Learning/ Dean | | | | | | | | | | | | | | | | | | | | | |
| for Outreach and Workforce Development/ | Lianneina Fyans | 2 | | 12 | 45 | _ | | | | 0 | | | | | | | | 45.00/ | 42 | 45 | 00.00/ |
| Director of Nursing Vice President for Student Learning / | Licensing Exams | 3 | 4 | 12 | 15 | 0 | | | | 0 | | | | 0 | | | | 15.0% | 12 | 15 | 80.0% |
| Coordinator of Institutional Reporting | Performance Agreements | 4 | 3 | 12 | 20 | 1 | 4 | 4 | 5 | 0 | | | | 0 | | | | 25.0% | 16 | 25 | 64.0% |
| Vice President for Student Learning | Perkins | 2 | 5 | 10 | 10 | 1 | 5 | 5 | 5 | 0 | | | | 3 | 4 | 12 | 15 | 30.0% | 27 | 30 | 90.0% |
| Vice President for Student Learning | Grant Reports | 2 | 4 | 8 | 10 | 2 | 4 | 8 | 10 | 2 | 4 | 8 | 10 | 2 | 4 | 8 | 10 | 40.0% | 32 | 40 | 80.0% |
| Coordinator of Assessment | NCCBP | 5 | 3 | 15 | 25 | 3 | 3 | 9 | 15 | 1 | 2 | 2 | 5 | 2 | 3 | 6 | 10 | 55.0% | 32 | 55 | 58.2% |
| Coordinator of Assessment | Transfer Reports (ESU and KBOR) | 3 | 4 | 12 | 15 | 0 | • | , | 13 | 0 | _ | - | , | 0 | • | Ü | 10 | 15.0% | 12 | 15 | 80.0% |
| Vice President for Student Learning | KBOR Student Success Index | 5 | 4 | 20 | 25 | 0 | | | | 0 | | | | 0 | | | | 25.0% | 20 | 25 | 80.0% |
| · · | External/Indirect Measures | | 94. | | | | 9 | 2.0% | | | 77. | .8% | | | 88.9 | 1% | | | 88. | 2% | |
| Coordinator of Assessment | Noel-Levitz | 1 | 3 | 3 | 5 | 4 | 4 | 16 | 20 | 5 | 3 | 15 | 25 | 5 | 4 | 20 | 25 | 75.0% | 54 | 75 | 72.0% |
| | | - | - | - | 2 | <u> </u> | • | | | | - | 10 | | | | | | | - | | |
| | Accreditation / Self-Study Process/ | | 5 | | | | 5 | | | | 5 | | | | | | | | | | |
| VPSL | (Pathways Annual Report) | 1 | - | 5 | 5 | 1 | - | 5 | 5 | 1 | - | 5 | 5 | 0 | | | | 15.0% | 15 | 15 | 100.0% |
| Executive Committee | Environmental Scan | 5 | 5 | 25 | 25 | 5 | 5 | 25 | 25 | 3 | 5 | 15 | 15 | 4 | 5 | 20 | 20 | 85.0% | 85 | 85 | 100.0% |

| ACCOUNTABILITY TO STAKEHOLDERS | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------------|------------------------------|---------------|-----------------|---------------|-----------------------|---------------|-----------------|---------------|---------|---------------|-----------------|---------------|--------------------------|---------------|-----------------|---------------|---------|--------------------------|-----------------|---------------|---------------|-----------------|------------------------|
| | Purposes | | municating (All Constitu | | ith | Mana | aging Reso & Effec | | nically | Impleme | bas | | Evidence- | | pporting & College Er | | | | | ng Safe & sive Facili | | | тот | TALS | |
| | Percentages | | 90.4 | % | | | 84. | 3% | | | 82. | 0% | | | 90. | 0% | | | 88 | .8% | | | 87. | 1% | |
| | Total | | 2 | 235 | 260 | | | 236 | 280 | | | 209 | 255 | | | 126 | 140 | | | 191 | 215 | | | | |
| Most Directly Responsible to proded dat to Committee | | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Points Earned | Points Possible | Final Measure Score |
| | Internal/Direct Measures | | 84.79 | % | | | 84.7 | 7% | | | 73. | 6% | | | 82. | 5% | | | 90 | .0% | | | 83. | .1% | |
| Coordinator of Assessment | SLOA - Course Level | 3 | 4 | 12 | 15 | 2 | 4 | 8 | 10 | 5 | 3 | 15 | 25 | 0 | | | | 0 | | | | 40.0% | 35 | 50 | 70.0% |
| Coordinator of Assessment | SLOA - Program Level | 3 | 3 | 9 | 15 | 3 | 4 | 12 | 15 | 5 | 3 | 15 | 25 | 0 | | | | 0 | | | | 44.0% | 36 | 55 | 65.5% |
| Coordinator of Assessment | General Education Assessment | 4 | 5 | 20 | 20 | 0 | | | | 5 | 4 | 20 | 25 | 0 | | | | 0 | | | | 36.0% | 40 | 45 | 88.9% |
| Vice President for Student Learning / Coordinator of Institutional | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reporting | IR Reports | 0 | | | | 0 | | | | 4 | 4 | 16 | 20 | 0 | | | | 0 | | | | 16.0% | 16 | 20 | 80.0% |
| Vice President for Student Learning/ Coordinator of Assessment | Program Reviews | 3 | | 12 | 15 | 4 | 4 | 16 | 20 | 4 | 3 | 12 | 20 | 2 | 4 | 8 | 10 | 4 | 4 | 16 | 20 | 68.0% | 64 | 85 | 75.3% |
| Executive Committee/SP Committee | Strategic and Master Plans | 3 | 5 | 15 | 15 | 4 | 5 | 20 | 20 | 5 | 5 | 25 | 25 | 1 | 5 | 5 | 5 | 4 | 5 | 20 | 20 | 68.0% | 85 | 85 | 100.0% |
| Chairs, Prof. Development Committees | Professional Development | 1 | 4 | 4 | 5 | 4 | 4 | 16 | 20 | 0 | | | | 5 | 4 | 20 | 25 | 0 | | | | 40.0% | 40 | 50 | 80.0% |
| | Internal/Indirect Measures | | 85.79 | % | | | 80.0 | 0% | | | 80. | .0% | | | 80. | 0% | | | 86 | .0% | | | 82. | .3% | |
| Assistant Director - CLC | Grad Survey | 1 | | | | 0 | | | | 0 | | | | 0 | | | | 0 | | | | 4.0% | NA | NA | NA |
| | Co-Curricular Assessment - Indirect | 0 | | | | 0 | | | | 0 | | | | 0 | | | | 2 | 4 | 8 | 10 | 8.0% | | | |
| Vice President for Student Learning | SCAIRI Survey | 2 | | 10 | 10 | 0 | | | | 0 | | | | 0 | | | | 0 | | | | 8.0% | 10 | 10 | 100.0% |
| Executive Committee | Employee Survey | 5 | 4 | 20 | 25 | 5 | 4 | 20 | 25 | 3 | 4 | 12 | 15 | 5 | 4 | 20 | 25 | 5 | 4 | 20 | 25 | 92.0% | 92 | 115 | 80.0% |
| Dean of Operations/CIO | Technology Survey | 0 | | | | 3 | 4 | 12 | 15 | 0 | | | | 0 | | | | 3 | 5 | 15 | 15 | 24.0% | 27 | 30 | 90.0% |
| | External/Direct Measures | | 98.59 | % | | | 76. | 7% | | | 86. | 7% | | | 100 | .0% | | | 86 | .7% | | | 89. | .7% | |
| Vice President for Student Learning / Coordinator of Institutional Reporting Vice President for Student Learning/ Dean for Outreach and Workforce Development/ Director of Nursing | IPEDS/ Federal Reports Licensing Exams | 0 | 4 | 4 | 5 | 4 | 4 | 16 | 20 | 0 | | | | 0 | | | | 0 | | | | 16.0% | 16 | 20 | 80.0% 80.0% |
| Vice President for Student Learning / Coordinator of Institutional | | | | | | - | | | | - | | | | - | | | | | | | | | | | |
| Reporting | Performance Agreements | 3 | 5 | 15 | 15 | 0 | | | | 4 | 5 | 20 | 20 | 0 | | | | 0 | | | | 28.0% | 35 | 35 | 100.0% |
| Vice President for Student Learning | Perkins | 0 | | 0 | 0 | 3 | 4 | 12 | 15 | 0 | | | | 1 | 5 | 5 | 5 | 3 | 5 | 15 | 15 | 28.0% | 32 | 35 | 91.4% |
| Dean of Student Services | Clery Statistics | 4 | 5 | 20 | 20 | 0 | | | | 0 | | | | 0 | | | | 4 | 4 | 16 | 20 | 32.0% | 36 | 40 | 90.0% |
| Dean of Student Services | Cost and Productivity Project Report | 0 | | | | 3 | 3 | 9 | 15 | 2 | 3 | 6 | 10 | 0 | | | | 0 | | | | 20.0% | 15 | 25 | 60.0% |
| Chief Financial Officer | THE Audit | 3 | | 15 | 15 | 5 | 4 | 20 | 25 | 0 | | | | 0 | | | | 0 | | | | 32.0% | 35 | 40 | 87.5% |
| Vice President for Student Learning | Grant Reports | 2 | | | 10 | 3 | 4 | 12 | 15 | 0 | | | | 2 | 5 | 10 | 10 | 2 | 4 | 8 | 10 | 36.0% | 40 | 45 | 88.9% |
| | External/Indirect Measures | | 92.09 | % | | | 96.9 | 9% | | | 97. | 1% | | | 96. | 7% | | | 91 | .3% | | | 94. | .8% | |
| Coordinator of Assessment | Noel-Levitz | 1 | 4 | 4 | 5 | 0 | | | | 0 | | | | 0 | | | | 5 | 4 | 20 | 25 | 24.0% | 24 | 30 | 80.0% |
| | Accreditation / Self-Study | | 5 | | | | 5 | | | | 5 | | | | 5 | | | | 5 | | | | | | |
| Vice President for Student Learning | Process/(Pathways Annual Report) | 1 | , | 5 | 5 | 1 | , | 5 | 5 | 4 | , | 20 | 20 | 1 | , | 5 | 5 | 1 | , | 5 | 5 | 32.0% | 40 | 40 | 100.0% |
| Dean for Outreach and Workforce Development/ Director of Nursing/ | | | | | | | | | | | | | | | | | | | | | | | | | |
| Applied Sciences Division Chair | Advisory Boards | 3 | | 15 | 15 | 2 | 4 | 8 | 10 | 2 | 4 | 8 | 10 | 2 | 4 | 8 | 10 | 2 | 4 | 8 | 10 | 44.0% | 47 | 55 | 85.5% |
| Executive Committee | Environmental Scan | 5 | | 20 | 25 | 5 | 5 | 25 | 25 | 3 | 5 | 15 | 15 | 4 | 5 | 20 | 20 | 5 | 5 | 25 | 25 | 88.0% | 90 | 95 | 94.7% |
| Board of Trustees / President | BOT Evaluation | 5 | 5 | 25 | 25 | 5 | 5 | 25 | 25 | 5 | 5 | 25 | 25 | 5 | 5 | 25 | 25 | 3 | 5 | 15 | 15 | 92.0% | 115 | 115 | 100.0% |

| | | | ME | ETIN | NG C | ОМ | MU | NITY | / NE | EDS | | | | | | | | | | | |
|--|------------------------------------|---------------|----------|--|-----------------|---------------|---------|------------------------|-----------------|---------------|------------|---------------|-----------------|---------------|---------|--------------------------|-----------------|---------------|---------------|-----------------|------------------------|
| | Purposes | Ecor Provi | nomic De | Communi velopme ormed Citi Workford | nt by izenry | | _ | ral, Educa Enrichme | | | Offering I | _ | | | | a Spirit of ntreprene | | | тот | ALS | |
| | Percentages | | 76.5% | | | 81.6% | | | | 86. | 4% | | | 82. | 1% | | | 81.6% | | | |
| | Total | | | 264 | 345 | | | 155 | 190 | | | 95 | 110 | | | 160 | 195 | | | | |
| Most Directly Responsible to provide data to Executive Committee | | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Outcome | Points Earned | Points Possible | Effectiveness | Points Earned | Points Possible | Final Measure Score |
| | Internal/Direct Measures | | 75 | .2% | | | 81. | .3% | | | 80.0 | 0% | | | 70. | 8% | | | 76. | .8% | |
| Coordinator of Assessment | SLOA - Course Level | 3 | 4 | 12 | 15 | 2 | 4 | 8 | 10 | 0 | | | | 3 | 3 | 9 | 15 | 40.0% | 29 | 40 | 72.5% |
| Coordinator of Assessment | SLOA - Program Level | 3 | 3 | 9 | 15 | 2 | 3 | 6 | 10 | 0 | | | | 3 | 3 | 9 | 15 | 40.0% | 24 | 40 | 60.0% |
| Coordinator of Assessment | General Education Assessment | 3 | 4 | 12 | 15 | 2 | 4 | 8 | 10 | 0 | | | | 0 | | | | 25.0% | 20 | 25 | 80.0% |
| | Co-Curricular - Direct | 4 | 3 | 12 | 20 | 4 | 4 | 16 | 20 | 3 | 3 | 9 | 15 | 0 | | | | | | | |
| Vice President for Student Learning | Developmental Education | 4 | 4 | 16 | 20 | 0 | | | | 3 | 5 | 15 | 15 | 0 | | | | 35.0% | 31 | 35 | 88.6% |
| Vice President for Student Learning / Coordinator of Institutional Reporting | IR Reports (30 Highest Enrollment) | 1 | | 4 | 5 | 0 | | | | 0 | | | | 0 | | | | 5.0% | 4 | 5 | 80.0% |
| Vice President for Student Learning/ | ik keports (30 Highest Enrollment) | 1 | 4 | 4 | 5 | U | | | | U | | | | U | | | | 5.0% | 4 | 5 | 80.0% |
| Coordinator of Assessment | Program Reviews | 5 | 4 | 20 | 25 | 2 | 4 | 8 | 10 | 2 | 4 | 8 | 10 | 3 | 4 | 12 | 15 | 60.0% | 48 | 60 | 80.0% |
| Executive Committee/SP Committee | Strategic and Master Plans | 2 | 4 | 8 | 10 | 3 | 5 | 15 | 15 | 0 | | Ü | 10 | 3 | 4 | 12 | 15 | 40.0% | 35 | 40 | 87.5% |
| Chairs, Prof. Development Committees | Professional Development | 2 | 4 | 8 | 10 | 0 | • | 15 | 10 | 0 | | | | 1 | 4 | 4 | 5 | 15.0% | 12 | 15 | 80.0% |
| Dean of Student Services | Personal Information Update Form | 2 | 4 | 8 | 10 | 0 | | | | 0 | | | | 0 | | | | 10.0% | 6 | 10 | 60.0% |
| | Internal/Indirect Measures | | 72 | .5% | | | 73. | .8% | | | 80. | 0% | | | 80. | 0% | | | 76. | .6% | |
| Assistant Director - CLC | Grad Survey | 3 | NA | NA | NA | 0 | | | | 0 | | | | 0 | | | | 15.0% | NA | NA | NA |
| | Co-Curricular - Indirect | 3 | 3 | 9 | 15 | 4 | 3 | 12 | 20 | 0 | | 0 | 0 | 0 | | | | 35.0% | | | |
| Vice President for Student Learning | SCAIRI Survey | 0 | | | | 4 | 4 | 16 | 20 | 0 | | 0 | 0 | 0 | | | | 20.0% | 16 | 20 | 80.0% |
| Executive Committee | Employee Survey | 5 | 4 | 20 | 25 | 5 | 4 | 20 | 25 | 5 | 4 | 20 | 25 | 5 | 4 | 20 | 25 | 100.0% | 80 | 100 | 80.0% |
| | External/Direct Measures | | 81 | .9% | | | 86 | .7% | | | 90.0 | 0% | | | 85. | .7% | | | 86. | .1% | |
| Vice President for Student Learning / | | | | | | | | | | | | | | | | | | | | | |
| Coordinator of Institutional Reporting | IPEDS/ Federal Reports | 2 | 4 | 8 | 10 | 0 | | | | 0 | | | | 0 | | | | 10.0% | 8 | 10 | 80.0% |
| Vice President for Student Learning/ Dean for | | | | | | | | | | | | | | | | | | | | | |
| Outreach and Workforce Development/ | linearing Francis | 2 | | 42 | 45 | _ | | | | | | | | _ | | | 40 | 25.00/ | 20 | | 00.001 |
| Director of Nursing Vice President for Student Learning / | Licensing Exams | 3 | 4 | 12 | 15 | 0 | | | | 0 | | | | 2 | 4 | 8 | 10 | 25.0% | 20 | 25 | 80.0% |
| Coordinator of Institutional Reporting | KBOR Student Success Index | 4 | 4 | 16 | 20 | 0 | | | | 2 | 4 | 8 | 10 | 0 | | | | 30.0% | 24 | 30 | 80.0% |
| Vice President for Student Learning | Performance Agreements | 4 | 4 | 16 | 20 | 1 | 5 | 5 | 5 | 0 | 4 | 0 | 10 | 0 | | | | 25.0% | 21 | 25 | 80.0% |
| Vice President for Student Learning | Perkins | 3 | 5 | 15 | 15 | 0 | , | 3 | 3 | 0 | | | | 2 | 5 | 10 | 10 | 25.0% | 25 | 25 | 100.0% |
| Vice President for Student Learning | Grant Reports | 2 | 5 | 10 | 10 | 2 | 4 | 8 | 10 | 2 | 5 | 10 | 10 | 3 | 4 | 12 | 15 | 45.0% | 40 | 45 | 88.9% |
| Coordinator of Assessment | NCCBP | 3 | 3 | 9 | 15 | 0 | - | - | - | 0 | | | | 0 | - | | | 15.0% | 9 | 15 | 60.0% |
| | External/Indirect Measures | | 72 | .7% | | | 94 | .3% | | | 100 | .0% | | | 91. | 4% | | | 89. | .6% | |
| Coordinator of Assessment | Noel-Levitz | 1 | 3 | 3 | 5 | 1 | 3 | 3 | 5 | 0 | | -,- | | 0 | | | | 10.0% | 6 | 10 | 60.0% |
| Vice President for Student Learning | Accreditation / Self-Study Process | 1 | 5 | 5 | 5 | 1 | 5 | 5 | 5 | 1 | 5 | 5 | 5 | 1 | 5 | 5 | 5 | 20.0% | 20 | 20 | 100.0% |
| Dean for Outreach and Workforce | | - | - | - | - | _ | - | - | - | _ | - | - | - | I - | - | - | - | | | | |
| Development/ Director of Nursing/ Applied | | | | | | | | | | | | | | | | | | | | | |
| Sciences Division Chair | Advisory Boards | 4 | 3 | 12 | 20 | 0 | | | | 0 | | | | 3 | 3 | 9 | 15 | 35.0% | 21 | 35 | 60.0% |
| Executive Committee | Environmental Scan | 5 | 4 | 20 | 25 | 5 | 5 | 25 | 25 | 4 | 5 | 20 | 20 | 5 | 5 | 25 | 25 | 95.0% | 90 | 95 | 94.7% |
| Executive Committee | Partnerships & Collaborations | 0 | | | | 0 | | | | 0 | | | | 5 | 5 | 25 | 25 | 25.0% | 25 | 25 | 100.0% |

- General Education
 Assessment Results
- Co-Curricular Assessment
- Pass Rates on Licensing Exams
- Student Satisfaction

General Education Assessment



- General EducationAssessment Results
- Co-Curricular
 Assessment
- Pass Rates on Licensing Exams
- Student Satisfaction

- HLC Review ProcessUpdate needed
- Student Survey Results:
 - "Participation in Co-Curricular activities makes me a better student"
 - O Drop from 22% to 14.5% strongly agree or agree with approx. same # of students participating

- General EducationAssessment Results
- Co-Curricular Assessment
- Pass Rates on Licensing Exams
- Student Satisfaction

| | NCLEX RN Pass Rates | | | | | | | | | | |
|------------------------------|---------------------|--------|------------------|--|--|--|--|--|--|--|--|
| Expected Leve Achievement | el of | Cohort | Calendar Year | | | | | | | | |
| | 2015-2016 | 77.25% | 77.88% | | | | | | | | |
| 80% | 2016-2017 | 78.5% | 77.78% | | | | | | | | |
| 3370 | 2017-2018 | 78.75% | 75.83% * | | | | | | | | |

- General EducationAssessment Results
- Co-Curricular Assessment
- Pass Rates on Licensing Exams
- Student Satisfaction

| Student Centeredness | | | | | | | | | |
|----------------------|-----------------------------|----------|--|--|--|--|--|--|--|
| NCCC | NATION | Diff/Sig | | | | | | | |
| 5.57 | 5.72 | -0.15** | | | | | | | |
| Instr | Instructional Effectiveness | | | | | | | | |
| 5.63 | 5.78 | -0.15*** | | | | | | | |
| Regi | stration Effec | tiveness | | | | | | | |
| 5.68 | 5.78 | -0.10* | | | | | | | |

Areas for Improving Data Collection

- Advisory Board Meeting Minutes
 - Template
- Graduation Survey
 - OSurvey was updated in 2014
 - Response rate on Survey has been abysmal
 - Enrollment Management Committee to implement electronic version

Good News

- New Method to assess SCAIRI Survey Results
- O Positive Results!

FALL 2017 - All SCAIRI DATA

| Purpose Statements | SCAIRI ITEMS | Strongly Agree/Agree | Total | % |
|--------------------------|--|-------------------------|-------|------|
| | 10 The instructor is well prepared for each class | 1770 | 1900 | 93% |
| Tiffo ations | 11 The instructor is knowledgeable of the subject matter | 1821 | 1899 | 96% |
| Effective Curriculum. | 14 The instructor effectively communicates the subject matter to the students | 1717 | 1898 | 90% |
| Teaching, & Tech | 26 I have become more competent in this area because of this course | 1726 | 1902 | 91% |
| σ. | 29 The instructor works to make the subject matter interesting | 1692 | 1905 | 89% |
| | 45 The instructor generally uses technology effectively | 1666 | 1812 | 92% |
| | | 10392 | 11316 | 92% |
| | | | | |
| Effective | 30 The course assignments are clearly specified | 1751 | 1899 | 92% |
| Assessment Processes | 34 The content of this course is consistent with the stated outcomes of the course | 1804 | 1902 | 95% |
| Processes | 42 The exams are fair | 1673 | 1874 | 89% |
| | | 5228 | 5675 | 92% |
| Outstand | | | | 0.00 |
| Critical Thinking/Open | 20 The instructor helps students to feel free to ask questions | 1779 | 1900 | 94% |
| | 25 This course challenges me intellectually | 1722 | 1898 | 91% |
| ū | 25 1115 555155 51161151,655 1116 11161155555511 | 3501 | 3798 | 92% |
| | | | | |
| Goal Completion | 24 The instructor keeps me informed of my current grade | 1558 | 1895 | 82% |
| | | | | |
| Proactive Support | 19 The instructor seems genuinely interested in me as a person | 1624 | 1900 | 85% |
| Proactive Support | 41 Assistance from the instructor outside of class is readily available | 1692 | 1891 | 89% |
| | | 3316 | 3791 | 87% |
| | | | | |
| Communicating | | | | |
| Openly | 14 The instructor effectively communicates the subject matter to the students | 1717 | 1898 | 90% |
| | | | | |
| | | Very Good/Good | Total | % |
| Fostering | Rate the course content | 1641 | 1902 | 86% |
| Enrichment | Rate the instructor | 1615 | 1904 | 85% |
| 3 | Rate the course in general | 1604 | 1904 | 84% |
| | | 4860 | 5710 | 85% |

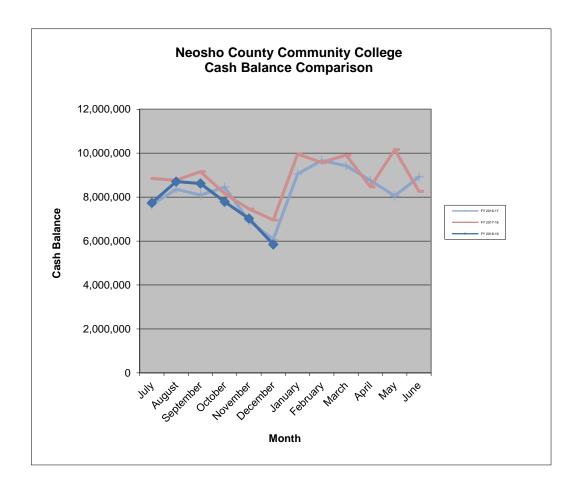
More Good News

- Environmental Scan Results
 - Overwhelmingly Positive
 - OAverage Score on IED = 97.35%
- Accreditation / Self Study Assurance Argument
 - OMET ALL CRITERIA (only about 20% of institutions reach this goal)
 - IED Score = 100%

TREASURER'S MONTHLY FINANCIAL STATEMENT NEOSHO COUNTY COMMUNITY COLLEGE

For the Period December 1, 2018 to December 31, 2018

| FUND | FUND | BEGINNING | RECEIPTS | JOUNRAL | DISBURSEMENTS | ENDING |
|------|---|----------------|--------------|-----------|-----------------|----------------|
| | DESCRIPTION | BALANCE | | ENTRIES | | BALANCE |
| | | 11/30/2018 | DECEMBER | DECEMBER | DECEMBER | 12/31/2018 |
| 02 | Postsecondary Technical Education Reserve | 323,401.99 | 5,668.20 | 0.00 | -10.00 | 329,060.19 |
| 07 | Petty Cash Fund | 1,082.50 | 0.00 | 0.00 | 0.00 | 1,082.50 |
| 08 | General Fund Deferred Maintenance | 49,350.13 | 0.00 | 0.00 | -20.00 | 49,330.13 |
| 09 | General Fund Equipment Reserve | 278,928.74 | 0.00 | 1,684.43 | 0.00 | 280,613.17 |
| 10 | General Fund UnencumberedFund Balance | 1,700,000.00 | 0.00 | 0.00 | 0.00 | 1,700,000.00 |
| 11 | General Fund | -247,273.80 | 64,402.96 | 128.10 | -1,003,546.31 | -1,186,289.05 |
| 12 | Postsecondary Technical Education Fund | 298,647.75 | 155,685.41 | -1,322.60 | -294,572.48 | 158,438.08 |
| 13 | Adult Basic Education Fund | 62,925.28 | 17,913.88 | -119.15 | -41,806.47 | 38,913.54 |
| 14 | Adult Supplementary Education Fund | 44,805.73 | 38.00 | 0.00 | -607.69 | 44,236.04 |
| 16 | Residence Hall/Student Union Fund | 2,245,095.07 | 90,972.70 | -96.15 | -85,044.05 | 2,250,927.57 |
| 17 | Bookstore Fund | 986,760.83 | 20,422.24 | -49.12 | -64,841.40 | 942,292.55 |
| 21 | College Workstudy Fund | 0.00 | 4,667.22 | 0.00 | -4,667.22 | 0.00 |
| 22 | SEOG Grant Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | Pell Grant Fund | 402.00 | 21,529.00 | 0.00 | -21,529.00 | 402.00 |
| 25 | Student Loans Fund | 0.00 | 13,660.00 | 0.00 | -13,660.00 | 0.00 |
| 32 | Grant Funds | 81,622.92 | 173,914.11 | -206.37 | -120,459.45 | 134,871.21 |
| 51 | Library Bequest Fund | 1,029.96 | 0.00 | 0.00 | 0.00 | 1,029.96 |
| 52 | Snyder Chapel Fund | 205.64 | 0.00 | 0.00 | 0.00 | 205.64 |
| 65 | Student Union Revenue Bond Reserve | 64,881.36 | 0.00 | 0.00 | 0.00 | 64,881.36 |
| 70 | Agency Funds | 965,617.23 | 107,918.44 | -19.14 | -36,352.28 | 1,037,164.25 |
| 90 | Payroll Clearing Fund | | 0.00 | 0.00 | | 0.00 |
| | TOTALS | \$6,857,483.33 | \$676,792.16 | \$0.00 | -\$1,687,116.35 | \$5,847,159.14 |
| | | | | | | |
| | | | | | | |
| | Checking Accounts | | | | | \$2,774,097.07 |
| | Investments | | | | | \$3,071,462.07 |
| | Cash on Hand | | | | | \$1,600.00 |
| | Total | | | | | \$5,847,159.14 |
| | | | | | | |



| 1/3/2019 |
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|----|---------|----------|----------|-----------------------------|------------|------------------------------------|-------------------------------------|---------------|
| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 6250 6 | 6290 000 | 140076 | 12/12/2018 | 1,250.00 | Shannon K Crays | nURSING 12/12/18 | \mathbf{IV} |
| | | | | Total Amt for Check 140076: | 1,250.00 | | | |
| 90 | 0000 2 | 2570 000 | 140077 | 12/21/2018 | 75.49 | American Heritage Life Insurance (| Sum by Acct Cde - Deductn Liability | IV |
| | | | | Total Amt for Check 140077: | 75.49 | | | |
| 90 | 0000 2 | 2570 000 | 140078 | 12/21/2018 | 224.05 | Bay Bridge Administrators, LLC | Sum by Acct Cde - Deductn Liability | \mathbf{IV} |
| 90 | 0000 2 | 2670 000 | 140078 | 12/21/2018 | 744.04 | Bay Bridge Administrators, LLC | Sum by Acct Cde - Deductn Liability | \mathbf{N} |
| 90 | 0000 2 | 2450 000 | 140078 | 12/21/2018 | 90.39 | Bay Bridge Administrators, LLC | Sum by Acct Cde - Fringe Liability | \mathbf{IV} |
| 90 | 0000 2 | 2520 000 | 140078 | 12/21/2018 | 619.69 | Bay Bridge Administrators, LLC | Sum by Acct Cde - Deductn Liability | \mathbf{IV} |
| | | | | Total Amt for Check 140078: | 1,678.17 | | | |
| 90 | 0000 2 | 2770 000 | 140079 | 12/21/2018 | 358.99 | Bessine Walterbach,LLP | Sum by Acct Cde - Deductn Liability | IV |
| | | | | Total Amt for Check 140079: | 358.99 | | | |
| 90 | 0000 2 | 2720 000 | 140080 | 12/21/2018 | 106,812.30 | Blue Cross/Blue Shield | Sum by Acct Cde - Deductn Liability | IV |
| 90 | 0000 2 | 2990 000 | 140080 | 12/21/2018 | 5,063.52 | Blue Cross/Blue Shield | Sum by Acct Cde - Fringe Liability | \mathbf{IV} |
| 90 | 0000 2 | 2590 000 | 140080 | 12/21/2018 | 2,137.26 | Blue Cross/Blue Shield | Sum by Acct Cde - Deductn Liability | \mathbf{IV} |
| | | | | Total Amt for Check 140080: | 114,013.08 | | | |
| 90 | 0000 2 | 2960 000 | 140081 | 12/21/2018 | 650.00 | Invesco Investment Services Inc. | Sum by Acct Cde - Deductn Liability | IV |
| | | | | Total Amt for Check 140081: | 650.00 | | | |
| 90 | 0000 2 | 2480 000 | 140082 | 12/21/2018 | 455.77 | KNEA | Sum by Acct Cde - Deductn Liability | IV |
| | | | | Total Amt for Check 140082: | 455.77 | | | |
| 90 | 0000 2 | 2990 000 | 140083 | 12/21/2018 | 50.00 | NCCC | Sum by Acct Cde - Deductn Liability | rv |
| | | | | Total Amt for Check 140083: | 50.00 | | | |
| 90 | 0000 2 | 2470 000 | 140084 | 12/21/2018 | 168.16 | NCCC Endowment Foundation | Sum by Acct Cde - Deductn Liability | \mathbf{IV} |
| | | | | Total Amt for Check 140084: | 168.16 | | | |
| 90 | 0000 2 | 2770 000 | 140085 | 12/21/2018 | 1,136.94 | Neosho County Community College | Sum by Acct Cde - Deductn Liability | Γ_{V} |
| | | | | Total Amt for Check 140085: | 1,136.94 | | | |
| 90 | 0000 2 | 2770 000 | 140086 | 12/21/2018 | 763.60 | Neosho Memorial Regional Medica | Sum by Acct Cde - Deductn Liability | IV |
| | | | | Total Amt for Check 140086: | 763.60 | | | |
| 90 | 0000 2 | 2520 000 | 140087 | 12/21/2018 | 2,066.05 | New York Life Insurance Co | Sum by Acct Cde - Deductn Liability | IV |
| | | | | Total Amt for Check 140087: | 2,066.05 | | | |
| 90 | | 2990 000 | 140088 | 12/21/2018 | 1,046.34 | Security Benefit LIfe | Sum by Acet Cde - Fringe Liability | N |
| 90 | 0000 2 | 2610 000 | 140088 | 12/21/2018 | 333.33 | Security Benefit LIfe | Sum by Acct Cde - Deductn Liability | IV |
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|-------|---------|----------|----------|-----------------------------|------------|-----------------------|--|---------------|
| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 90 | 0000 2 | 2680 000 | 140088 | 12/21/2018 | 3,891.22 | Security Benefit LIfe | Sum by Acct Cde - Deductn Liability | IV |
| | | | | Total Amt for Check 140088: | 5,270.89 | | | ~~ |
| 90 | 0000 2 | 2510 000 | 140089 | 12/21/2018 | 937.77 | Vision Care Direct | Sum by Acct Cde - Deductn Liability | rv. |
| | | | | Total Amt for Check 140089: | 937.77 | | | |
| 16 | 9500 6 | 6000 000 | 140090 | 12/18/2018 | 96.22 | Cable One - Chanute | Dec 18 5349 | \mathbf{N} |
| 11 | 6400 6 | 6650 000 | 140090 | 12/18/2018 | 100.53 | Cable One - Chanute | Dec 18 7706 | IV |
| 16 | 9500 6 | 6000 000 | 140090 | 12/18/2018 | 65.32 | Cable One - Chanute | Dec 18 8027 | IV |
| | | | | Total Amt for Check 140090: | 262.07 | | | |
| 11 | 7000 6 | 6313 000 | 140091 | 12/18/2018 | 2,672.85 | City of Chanute | Gas Nov 18 | IV |
| 11 | 7000 6 | 6311 000 | 140091 | 12/18/2018 | 2,527.94 | City of Chanute | Water Nov 18 | IV |
| 11 | 7000 6 | 6310 000 | 140091 | 12/18/2018 | 17,513.85 | City of Chanute | Electric Nov 18 | \mathbf{N} |
| 11 | 7000 6 | 6312 000 | 140091 | 12/18/2018 | 960.93 | City of Chanute | Sewer Nov 18 | \mathbf{IV} |
| 11 | 7000 6 | 6314 000 | 140091 | 12/18/2018 | 15.05 | City of Chanute | trash & sewer Nov 18 | IV |
| | | | | Total Amt for Check 140091: | 23,690.62 | | | |
| 11 | 7010 8 | 8250 000 | 140092 | 12/18/2018 | 84.21 | Cleaver Farm & Home | Cleaver-Shelf, wall door stops, bolts | \mathbf{IV} |
| 11 | 7010 8 | 8250 000 | 140092 | 12/18/2018 | 29.32 | Cleaver Farm & Home | Cleaver-Boards, bit tip, nut driver, bit | rv |
| 11 | 7010 8 | 8250 000 | 140092 | 12/18/2018 | 29.21 | Cleaver Farm & Home | Cleaver - Satin paint | IV |
| 11 | 7010 8 | 8250 000 | 140092 | 12/18/2018 | 13.78 | Cleaver Farm & Home | Cleaver - Miscellaneous bolts | IV |
| 11 | | 8250 000 | 140092 | 12/18/2018 | 11.69 | Cleaver Farm & Home | Cleaver - Snaptoggle togglebolts | IV |
| 12 | 1241 7 | 7000 000 | 140092 | 12/18/2018 | 16.52 | Cleaver Farm & Home | Cord Clamp Cap Vinyl | IV |
| 11 | 7010 8 | 8250 000 | 140092 | 12/18/2018 | 36.88 | Cleaver Farm & Home | Cleaver - Putty knife and paint | \mathbf{IV} |
| 11 | | 8250 000 | 140092 | 12/18/2018 | 7.16 | Cleaver Farm & Home | Cleaver - Low volt old work boxes | \mathbf{IV} |
| 11 | | 8250 000 | 140092 | 12/18/2018 | 12.86 | Cleaver Farm & Home | Cleaver - Razor blades & sheetrock | IV |
| 11 | 7010 8 | 8250 000 | 140092 | 12/18/2018 | 14.86 | Cleaver Farm & Home | Cleaver - Door anchors, screws | IV |
| 11 | · | 8250 000 | 140092 | 12/18/2018 | 27.93 | Cleaver Farm & Home | Cleaver - Miscellaneous bolts | \mathbf{N} |
| 11 | , | | 140092 | 12/18/2018 | 26.65 | Cleaver Farm & Home | Cleaver - Mocha soffits | \mathbf{r} |
| • • • | ,0100 | 0250 000 | | Total Amt for Check 140092: | 311.07 | | | |
| 11 | 7002 6 | 6710 000 | 140093 | 12/18/2018 | 77.97 | DIY Supply | DIY - Poly sheeting | ΓV |
| | | | | Total Amt for Check 140093: | 77.97 | | | |
| 11 | 1152 6 | 6650 000 | 140094 | 12/18/2018 | 150.42 | Dish Network | Dish-Satellite service (Dec '18/Jan '19) | \mathbf{r} |
| | | | | Total Amt for Check 140094: | 150.42 | | | |

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|----|---------|----------|----------|-----------------------------|------------|-------------------------------|---|----------------|
| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | _ |
| 11 | 1162 7 | 7000 000 | 140095 | 12/18/2018 | 84.98 | Flinn Scientific, Inc. | • • • • • • • • • • • • • • • • • • • | IV |
| 11 | 1162 7 | 7000 000 | 140095 | 12/18/2018 | 21.75 | Flinn Scientific, Inc. | Shipping and Handling | N |
| | | | | Total Amt for Check 140095: | 106.73 | | | _ |
| 11 | 1152 7 | 7070 000 | 140096 | 12/18/2018 | 34.65 | Marie L Gardner | Golden Boy Ples-Dec Birthday Cake | IV |
| | | | | Total Amt for Check 140096: | 34.65 · | | | |
| 11 | 5400 7 | 7190 000 | 140097 | 12/18/2018 | 52.30 | Chelsea Jackson | 7 7 40 44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | IV |
| 11 | 5400 6 | 6040 000 | 140097 | 12/18/2018 | 49.93 | Chelsea Jackson | Fuel | IV |
| | | | | Total Amt for Check 140097: | 102.23 | | | |
| 11 | 7010 8 | 8250 000 | 140098 | 12/18/2018 | 8.58 | Jayhawk Lumber Glass and More | | IV |
| 11 | 7010 8 | 8250 000 | 140098 | 12/18/2018 | 6,144.00 | Jayhawk Lumber Glass and More | Jayhawk-Install storefront door | IV |
| | | | | Total Amt for Check 140098: | 6,152.58 | | | |
| 11 | 1150 7 | 7000 000 | 140099 | 12/18/2018 | 24.49 | Brenda L Krumm | Lunch at El Potro | \mathbf{IV} |
| | | | | Total Amt for Check 140099: | 24.49 | | | |
| 16 | 9500 6 | 6710 000 | 140100 | 12/18/2018 | 15.81 | Locke Supply Company | Locke - Nut, washer, P-trap | IV |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | 8.55 | Locke Supply Company | Locke - Return grills | IV |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | -0.45 | Locke Supply Company | | D] |
| 11 | 2000 2 | 2010 000 | 140100 | 12/18/2018 | 0.51 | Locke Supply Company | Diocodiff for another tollagorous transferrence | D] |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | -4.08 | Locke Supply Company | Discount for check-vendor864Invoice3600 | |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | -0.51 | Locke Supply Company | Discount for check- vendor864Invoice3605 | D] |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | 32.79 | Locke Supply Company | Locke - Floor registers | \mathbf{IV} |
| 11 | 70108 | 8250 000 | 140100 | 12/18/2018 | -0.61 | Locke Supply Company | Discount for check- vendor864Invoice3600 | D] |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | 12.24 | Locke Supply Company | Locke - Cover plates | \mathbf{IV} |
| 11 | 2000 2 | 2010 000 | 140100 | 12/18/2018 | 0.61 | Locke Supply Company | Discount for check- vendor864Invoice3600 | |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | -1.64 | Locke Supply Company | Discount for check- vendor864Invoice3600 | Dl |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | 10.19 | Locke Supply Company | Locke - Cover plates | IV |
| 11 | 2000 2 | 2010 000 | 140100 | 12/18/2018 | 0.43 | Locke Supply Company | Discount for check- vendor864Invoice3602 | Dì |
| 11 | 2000 2 | 2010 000 | 140100 | 12/18/2018 | 3.43 | Locke Supply Company | Discount for check- vendor864Invoice3600 | \mathbf{D}] |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | -0.43 | Locke Supply Company | Discount for check- vendor864Invoice3602 | \mathbf{D} |
| 16 | 9500 6 | 6710 000 | 140100 | 12/18/2018 | -0.79 | Locke Supply Company | Discount for check- vendor864Invoice3603 | Dì |
| 11 | 2000 2 | 2010 000 | 140100 | 12/18/2018 | 0.45 | Locke Supply Company | Discount for check- vendor864Invoice3605 | D] |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | 81.69 | Locke Supply Company | Locke - Floor registers and grills | IV |
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| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 2000 2 | 2010 000 | 140100 | 12/18/2018 | 4.08 | Locke Supply Company | Discount for check- vendor864Invoice3600 | |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | -3.43 | Locke Supply Company | Discount for check- vendor864Invoice3600 | D] |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | 68.60 | Locke Supply Company | Locke - Cover plates | IV |
| 11 | 2000 2 | 2010 000 | 140100 | 12/18/2018 | 1.64 | Locke Supply Company | Discount for check- vendor864Invoice3600 | |
| 11 | 7010 8 | 8250 000 | 140100 | 12/18/2018 | 8.96 | Locke Supply Company | Locke - Supply grills | IV |
| 11 | 2000 2 | 2010 000 | 140100 | 12/18/2018 | 0.79 | Locke Supply Company | Discount for check- vendor864Invoice3603 | \mathbf{D}] |
| | | | | Total Amt for Check 140100: | 238.83 | | | |
| 11 | 7000 8 | 8500 000 | 140101 | 12/18/2018 | 76.44 | McCarty's Office Machines Inc. | McCarty's - Wall planners | \mathbf{N} |
| 11 | 7010 8 | 8250 000 | 140101 | 12/18/2018 | 180.00 | McCarty's Office Machines Inc. | McCarty's - Chairmats | \mathbf{N} |
| | | | | Total Amt for Check 140101: | 256.44 | | | |
| 11 | 1152 6 | 6650 000 | 140102 | 12/18/2018 | 288.96 | Pitney Bowes | Postage Machine Lease 9/30/18-12/29/18 | IV |
| | | | | Total Amt for Check 140102: | 288.96 | | | |
| 11 | 7000 8 | 8251 000 | 140103 | 12/18/2018 | 28,501.89 | Signature Public Funding Corp. | Dec 18 | IV |
| | | | | Total Amt for Check 140103: | 28,501.89 | | | |
| 32 | 3224 6 | 6110 000 | 140104 | 12/18/2018 | 27.65 | United Parcel Service | Amazon Returns | \mathbf{IV} |
| 11 | 6401 6 | 6410 000 | 140104 | 12/18/2018 | 12.45 | United Parcel Service | Weekly Service charge | N |
| | | | | Total Amt for Check 140104: | 40.10 | | | |
| 12 | 1241 6 | 6310 000 | 140105 | 12/18/2018 | 891.92 | USD 365 | November Utilities | IV |
| | | | | Total Amt for Check 140105: | 891.92 | | | |
| 11 | 6250 6 | 6030 000 | 140106 | 12/18/2018 | 41.80 | Verified Credentials, Inc | Haynes Bkgd Check | IV |
| | | | | Total Amt for Check 140106: | 41.80 | | | |
| 16 | 9500 6 | 6320 000 | 140107 | 12/18/2018 | 50.30 | Verizon Wireless | RA 4368 | \mathbf{IV} |
| 11 | 7050 6 | 6320 000 | 140107 | 12/18/2018 | 30.02 | Verizon Wireless | Ben Ipad 1792 | TV. |
| 11 | 7100 6 | 6320 000 | 140107 | 12/18/2018 | 18.00 | Verizon Wireless | prepay | Γ |
| 11 | 7102 6 | 6320 000 | 140107 | 12/18/2018 | 32.30 | Verizon Wireless | security ottawa 4969 | ΓV |
| 11 | 5300 7 | 7190 000 | 140107 | 12/18/2018 | 10.02 | Verizon Wireless | Beddo 3437 | TV. |
| 11 | 5300 7 | 7190 000 | 140107 | 12/18/2018 | 10.02 | Verizon Wireless | Beddo 3429 | ΓV |
| 16 | 9500 6 | 6320 000 | 140107 | 12/18/2018 | 50.30 | Verizon Wireless | RA 8038 | \mathbf{IV} |
| 11 | 7000 6 | 6720 000 | 140107 | 12/18/2018 | 80.10 | Verizon Wireless | Neosho Wifi Dec 18 | IV |
| 11 | 7000 6 | 6320 000 | 140107 | 12/18/2018 | 36.00 | Verizon Wireless | prepaY | IV |
| 11 | 7000 6 | 6320 000 | 140107 | 12/18/2018 | 42.30 | Verizon Wireless | Maint 0781 | \mathbf{IV} |
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| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 7000 6 | 6320 000 | 140107 | 12/18/2018 | 32.30 | Verizon Wireless | maint 9996 | IV |
| 11 | 7000 6 | 6320 000 | 140107 | 12/18/2018 | 32.30 | Verizon Wireless | Maint 9694 | IV. |
| 11 | 7100 6 | 6320 000 | 140107 | 12/18/2018 | 42.30 | Verizon Wireless | security 2854 | TV. |
| 16 | 9500 6 | 6320 000 | 140107 | 12/18/2018 | 18.00 | Verizon Wireless | prepay | \mathbf{IV} |
| 11 | 5000 6 | 6650 000 | 140107 | 12/18/2018 | 80.08 | Verizon Wireless | Verizon charged last months to the wrong | IV |
| 11 | 7000 6 | 6320 000 | 140107 | 12/18/2018 | 40.30 | Verizon Wireless | HK 4548 | TV. |
| | | | | Total Amt for Check 140107: | 604.64 | | | |
| 17 | 1000 1 | 1340 000 | 140108 | 12/20/2018 | 62.47 | Neosho County Community College | SP18 Book Pmt Refund to GED/AOK | IV |
| | | | | Total Amt for Check 140108: | 62.47 | | | |
| 08 | 1000 1 | 1380 000 | 140109 | 12/20/2018 | 20.00 | Xiantong Wu | FA18 Refund | \mathbf{IV} |
| 11 | 1000 1 | 1300 000 | 140109 | 12/20/2018 | 362.75 | Xiantong Wu | FA18 Refund | IV |
| 11 | 1000 1 | 1380 000 | 140109 | 12/20/2018 | 55.00 | Xiantong Wu | FA18 Refund | \mathbf{IV} |
| | | | | Total Amt for Check 140109: | 437.75 | | | |
| 11 | 1000 1 | 1300 000 | 140110 | 12/20/2018 | 438.00 | Ashley Craig | FA18 Refund - Tuition | IV |
| 17 | 1000 1 | 1560 000 | 140110 | 12/20/2018 | 96.00 | Ashley Craig | FA18 Refund - Book Rental | \mathbf{IV} |
| | | | | Total Amt for Check 140110: | 534.00 | | | |
| 11 | 1000 1 | 1300 000 | 140111 | 12/20/2018 | 438.00 | Trevor Chism | FA18 Refund - Tuition | TV. |
| 17 | 1000 1 | 1560 000 | 140111 | 12/20/2018 | 64.00 | Trevor Chism | FA18 Refund - Book Rental | \mathbf{IV} |
| | | | | Total Amt for Check 140111: | 502.00 | | | |
| 11 | 1000 1 | 1300 000 | 140112 | 12/20/2018 | 219.00 | Jose Rodriguez | FA18 Refund - Tuition | \mathbf{IV} |
| 17 | 1000 1 | 1560 000 | 140112 | 12/20/2018 | 48.00 | Jose Rodriguez | FA18 Refund - Book Rental | TV |
| | | | | Total Amt for Check 140112: | 267.00 | | | |
| 11 | 1000 1 | 1300 000 | 140113 | 12/20/2018 | 219.00 | Ashley King | FA18 Refund - Tuition | \mathbf{r} |
| 17 | 1000 1 | 1560 000 | 140113 | 12/20/2018 | 48.00 | Ashley King | FA18 Refund - Book Rental | IV |
| | | | | Total Amt for Check 140113: | 267.00 | | | |
| 11 | 1000 1 | 1300 000 | 140114 | 12/20/2018 | 146.00 | Sara Hegwald | FA18 Refund | ΓV |
| | | | | Total Amt for Check 140114: | 146.00 | | | |
| 11 | 1000 1 | 1300 000 | 140115 | 12/20/2018 | 41.48 | Alexandria Masuch | FA18 Refund | IV |
| 17 | 1000 1 | 1560 000 | 140115 | 12/20/2018 | 48.00 | Alexandria Masuch | FA18 Refund | IV |
| | | | | Total Amt for Check 140115: | 89.48 | | | |
| 12 | 1000 1 | 1300 000 | 140116 | 12/20/2018 | 219.00 | Justin Sikes | FA18 Refund | IV |
| | | | | | | | | |

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|----|---------|----------|----------|-----------------------------|------------|-------------------------|------------------------------------|---------------|
| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 1000 1 | 1300 000 | 140116 | 12/20/2018 | 219.00 | Justin Sikes | FA18 Refund | \mathbf{IV} |
| 17 | 1000 1 | 1560 000 | 140116 | 12/20/2018 | 48.00 | Justin Sikes | FA18 Refund - Book Rental | \mathbf{N} |
| | | | | Total Amt for Check 140116: | 486.00 | | | |
| 17 | 1000 1 | 1560 000 | 140117 | 12/20/2018 | 16.00 | Jolene Haas | FA18 Refund - Book Rental | IV |
| 11 | 1000 1 | 1300 000 | 140117 | 12/20/2018 | 73.00 | Jolene Haas | FA18 Refund - Tuition | \mathbf{N} |
| | | | | Total Amt for Check 140117: | 89.00 | | | |
| 11 | 1000 1 | 1300 000 | 140118 | 12/20/2018 | 657.00 | Ryan Alley | WINT18 Refund - Tuition | \mathbf{IV} |
| 17 | 1000 1 | 1560 000 | 140118 | 12/20/2018 | 144.00 | Ryan Alley | WINT18 Refund - Book Rental | ΓV |
| | | | | Total Amt for Check 140118: | 801.00 | | | |
| 11 | 1000 1 | 1300 000 | 140119 | 12/20/2018 | 146.00 | Xiaoyi Wang | FA18 Refund - Tuition | IV |
| 17 | 1000 1 | 1560 000 | 140119 | 12/20/2018 | 16.00 | Xiaoyi Wang | FA18 Refund - Book Rental | IV |
| | | | | Total Amt for Check 140119: | 162.00 | | | |
| 11 | 1000 1 | 1300 000 | 140120 | 12/20/2018 | 438.00 | Rong Jiang | FA18 Refund - Tuition | IV |
| 17 | 1000 1 | 1560 000 | 140120 | 12/20/2018 | 48.00 | Rong Jiang | FA18 Refund | IV |
| | | | | Total Amt for Check 140120: | 486.00 | | | |
| 11 | 1000 1 | 1300 000 | 140121 | 12/20/2018 | 584.00 | Chenyang He | FA18 Refund - Tuition | \mathbf{N} |
| 17 | 1000 1 | 1560 000 | 140121 | 12/20/2018 | 64.00 | Chenyang He | FA18 Refund - Book Rental | TV. |
| | | | | Total Amt for Check 140121: | 648.00 | | | |
| 11 | 1000 1 | 1300 000 | 140122 | 12/20/2018 | 219.00 | Mary Sedita | FA18 Refund - Tuition | IV |
| 17 | 1000 1 | 1560 000 | 140122 | 12/20/2018 | 48.00 | Mary Sedita | FA18 Refund - Book Rental | IV |
| | | | | Total Amt for Check 140122: | 267.00 | | | |
| 02 | 1000 1 | 1381 000 | 140123 | 12/20/2018 | 10.00 | Steteria Howard | FA18 Refund | IV |
| 12 | 1000 1 | 1380 000 | 140123 | 12/20/2018 | 30.00 | Steteria Howard | FA18 Refund | \mathbf{r} |
| 12 | 1000 1 | 1300 000 | 140123 | 12/20/2018 | 146.00 | Steteria Howard | FA18 Refund | IV |
| 11 | 1000 1 | 1300 000 | 140123 | 12/20/2018 | 219.00 | Steteria Howard | FA18 Refund | rv |
| 17 | 1000 1 | 1560 000 | 140123 | 12/20/2018 | 48.00 | Steteria Howard | FA18 Refund | IV |
| | | | | Total Amt for Check 140123: | 453.00 | | | |
| 12 | 1000 1 | 1380 000 | 140124 | 12/20/2018 | 150.00 | Kansas Board of Regents | FA18 KS National Guard T.A. Return | TV |
| 12 | 1000 1 | 1300 000 | 140124 | 12/20/2018 | 584.00 | Kansas Board of Regents | FA18 KS National Guard T.A. Return | IV |
| 11 | 1000 1 | 1300 000 | 140124 | 12/20/2018 | 219.00 | Kansas Board of Regents | FA18 KS National Guard T.A. Return | \mathbf{IV} |
| | | | | Total Amt for Check 140124: | 953.00 | | | |

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| 11 | 1000 1 | 1300 000 | 140129 | 12/20/2018 | 73.00 | Tasha Nash | FA18 Refund - Tuition | IV |
| | | | | Total Amt for Check 140129: | 73.00 | | | |
| 11 | 1000 1 | 1300 000 | 140130 | 12/20/2018 | 73.00 | Whitney Solander | FA18 Refund - Tuition | IV |
| | | | | Total Amt for Check 140130: | 73.00 | | | |
| 12 | 1000 1 | 1300 000 | 140131 | 12/20/2018 | 438.00 | Yuheng Sun | FA18 Refund - Tuition | IV |
| 11 | 1000 1 | 1300 000 | 140131 | 12/20/2018 | 438.00 | Yuheng Sun | FA18 Refund | IV |
| 17 | 1000 1 | 1560 000 | 140131 | 12/20/2018 | 48.00 | Yuheng Sun | FA18 Refund | $\mathbf{\Gamma}$ |
| | | | | Total Amt for Check 140131: | 924.00 | | | |
| 17 | 1000 1 | 1560 000 | 140132 | 12/20/2018 | 48.00 | Melissa Stephens | FA17 Refund | IV |
| 12 | 1000 1 | 1300 000 | 140132 | 12/20/2018 | 27.00 | Melissa Stephens | FA17 Refund | \mathbf{N} |
| | | | | Total Amt for Check 140132: | 75.00 | | | |
| 11 | 5000 7 | 7070 000 | 140133 | 12/21/2018 | 18.24 | Karl D Allen | Breakfast for apt shuttle driver 12/14 | \mathbf{IV} |
| 11 | 5000 7 | 7070 000 | 140133 | 12/21/2018 | 8.94 | Karl D Allen | Breakfast for apt shuttle driver 12/13 | \mathbf{N} |
| | | | | Total Amt for Check 140133: | 27.18 | | | |
| 11 | 4100 7 | 7040 000 | 140134 | 12/21/2018 | 13.56 | BAM-AR Department | Vox Book ISBN#9780440000785 | \mathbf{N} |
| | | | | Total Amt for Check 140134: | 13.56 | | | |
| 11 | 7002 6 | 6700 000 | 140135 | 12/21/2018 | 1,420.89 | BCI Mechanical, Inc | BCI - Service on fan powered box | TV. |
| 11 | 7002 6 | 6700 000 | 140135 | 12/21/2018 | 139.21 | BCI Mechanical, Inc | BCI - Replace bad capacitor | \mathbf{N} |
| 11 | 7002 6 | 6700 000 | 140135 | 12/21/2018 | 7,616.00 | BCI Mechanical, Inc | BCI - Replaced failed compressor | IV |
| | | | | Total Amt for Check 140135: | 9,176.10 | | | |
| 16 | 9500 6 | 6000 000 | 140136 | 12/21/2018 | 108.05 | Cable One - Chanute | Dec 18 Lafayette | IV |
| | | | | Total Amt for Check 140136: | 108.05 | | | |
| 11 | 1122 7 | 7000 000 | 140137 | 12/21/2018 | 68.30 | Carolina Biological Supply Compai | Biology supplies | rv |
| | | | | Total Amt for Check 140137: | 68.30 | | | |
| 11 | 7002 6 | 6710 000 | 140138 | 12/21/2018 | 131.52 | Chaney Services, LLC | Chaney Services - Floor drain/plug | IV |
| | | | | Total Amt for Check 140138: | 131.52 | | | |
| 11 | 6400 8 | 8510 000 | 140139 | 12/21/2018 | 68.51 | Convergint Technologies | Shipping | $\mathbf{\Gamma}$ |
| 11 | 6400 8 | 8500 000 | 140139 | 12/21/2018 | 819.97 | Convergint Technologies | 1000' Spool 4 Element Composite Cable | \mathbf{r} |
| | | | | Total Amt for Check 140139: | 888.48 | | | |
| 17 | 9352 7 | 7420 000 | 140140 | 12/21/2018 | 984.77 | Creative Uniforms | For Resale in Bookstore | \mathbf{IV} |
| | | | | Total Amt for Check 140140: | 984.77 | | | |

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| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 5560 6 | 6650 000 | 140141 | 12/21/2018 | 975.00 | Martin W Dillow | Doctor weekly visit | IV |
| | | | | Total Amt for Check 140141: | 975.00 | | | |
| 17 | 9300 7 | 7410 000 | 140142 | 12/21/2018 | 75.77 | Elsevier Inc. | Shipping fee | rv |
| 17 | 9300 7 | 7410 000 | 140142 | 12/21/2018 | 7.03 | Elsevier Inc. | Shipping fee | \mathbf{IV} |
| 17 | 9300 7 | 7410 000 | 140142 | 12/21/2018 | 1,887.48 | Elsevier Inc. | Textbooks - Nursing Pkg Ebook only | \mathbf{IV} |
| 17 | 9300 7 | 7410 000 | 140142 | 12/21/2018 | 4,827.46 | Elsevier Inc. | Textbooks - Nursing Pkg P+E | TV. |
| | | | | Total Amt for Check 140142: | 6,797.74 | | | |
| 11 | 6300 6 | 6130 000 | 140143 | 12/21/2018 | 125.00 | Erie Record | Enroll ads Nov - Jan | TV. |
| | | | | Total Amt for Check 140143: | 125.00 | | | |
| 12 | 1243 7 | 7000 000 | 140144 | 12/21/2018 | 315.00 | ESCO Group | EPA Testing fees for Lawrence HVAC | \mathbf{IV} |
| | | | | Total Amt for Check 140144: | 315.00 | | | |
| 11 | 1153 8 | 8510 000 | 140145 | 12/21/2018 | 120.48 | Marie L Gardner | Reimbursement College iPad chrgs MGardn | IV |
| | | | | Total Amt for Check 140145: | 120.48 | | | |
| 16 | 9500 6 | 6660 000 | 140146 | 12/21/2018 | 16,680.51 | Great Western Dining | Board bill Nov. 29-Dec.5, 2018 | \mathbf{IV} |
| | | | | Total Amt for Check 140146: | 16,680.51 | | | |
| 16 | 9500 6 | 6710 000 | 140147 | 12/21/2018 | 60.00 | Home Appliance Company | Home Appliance - Washer service | \mathbf{N} |
| 16 | 9500 6 | 6710 000 | 140147 | 12/21/2018 | 96.10 | Home Appliance Company | Home Appliance - Washer service & parts | \mathbf{N} |
| 16 | 9500 6 | 6710 000 | 140147 | 12/21/2018 | 96.10 | Home Appliance Company | Home Appliance - Washer service & parts | \mathbf{IV} |
| 16 | 9500 6 | 6710 000 | 140147 | 12/21/2018 | 96.10 | Home Appliance Company | Home Appliance - Washer service & parts | r v |
| 16 | 9500 6 | 6710 000 | 140147 | 12/21/2018 | 96.10 | Home Appliance Company | Home Appliance - Washer service & parts | \mathbf{IV} |
| | | | | Total Amt for Check 140147: | 444.40 | | | |
| 11 | 6100 6 | 6040 000 | 140148 | 12/21/2018 | 85.00 | Brian L Inbody | Chanute to Topeka 12/12/18 | \mathbf{N} |
| 11 | 6100 6 | 6040 000 | 140148 | 12/21/2018 | 85.00 | Brian L Inbody | Chanute to Topeka 12/6/18 | Π |
| | | | | Total Amt for Check 140148: | 170.00 | | | |
| 11 | 6200 6 | 6620 000 | 140149 | 12/21/2018 | 14,000.00 | Jarred, Gilmore & Phillips, PA | Annual Audit | IV |
| | | | | Total Amt for Check 140149: | 14,000.00 | | | |
| 11 | 7002 6 | 6313 000 | 140150 | 12/21/2018 | 1,165.85 | Kansas Gas Service | Nov 18 | \mathbf{r} |
| | | | | Total Amt for Check 140150: | 1,165.85 | | | |
| 32 | 3260 6 | 6130 000 | 140151 | 12/21/2018 | 1,029.69 | KMBC | Live streaming package | TV. |
| | | | | Total Amt for Check 140151: | 1,029.69 | | | |
| 11 | 1150 7 | 7000 000 | 140152 | 12/21/2018 | 4.48 | Brenda L Krumm | Frame for Panther Award | rv |
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| 11 | 1150 6 | 6040 000 | 140152 | 12/21/2018 | 74.80 | Payee: Brenda L Krumm | Description: Chanute to lawrence 12/12/18 | IV |
| | 11400 | | | Total Amt for Check 140152: | 79.28 | 2.1.100 2 . 11 01.11.1 | Ondifice to lawfolioo 12/12/10 | |
| 12 | 1250 6 | 6650 000 | 140153 | 12/21/2018 | 198.00 | Kryterion, Inc | CNA Test Deliveries-November 2018 | ΓV |
| | | | | Total Amt for Check 140153: | 198.00 | , , | | |
| 11 | 1152 6 | 6130 000 | 140154 | 12/21/2018 | 65.00 | Lawrence Journal World | Veteran's Day Salute | IV |
| | | | | Total Amt for Check 140154: | 65.00 | | | |
| 32 | 3422 7 | 7190 000 | 140155 | 12/21/2018 | 8.95 | McCarty's Office Machines Inc. | Rhonda Lowe | TV. |
| | | | | Total Amt for Check 140155: | 8.95 | · | | |
| 11 | 7000 6 | 6720 000 | 140156 | 12/21/2018 | 690.00 | Merchants Automotive Group, Inc | Merchants - Lease of van 99-2 (12/2018) | \mathbf{IV} |
| 11 | 7000 6 | 6720 000 | 140156 | 12/21/2018 | 690.00 | Merchants Automotive Group, Inc | Merchants - Lease of van #99-1 (12/2018) | \mathbf{IV} |
| | | | • | Total Amt for Check 140156: | 1,380.00 | | | |
| 11 | 1140 7 | 7290 000 | 140157 | 12/21/2018 | 294.00 | NCCC | Levi Carrico 5383822 | \mathbf{IV} |
| 11 | 1140 7 | 7290 000 | 140157 | 12/21/2018 | 294.00 | NCCC | Justin Schuman 5384972 | IV |
| 11 | 1140 7 | 7290 000 | 140157 | 12/21/2018 | 294.00 | NCCC | Anthony Schettler 5381838 | IV |
| 11 | 1140 7 | 7290 000 | 140157 | 12/21/2018 | 294.00 | NCCC | Nathan Goodwin 5383946 | \mathbf{IV} |
| 11 | 1140 7 | 7290 000 | 140157 | 12/21/2018 | 294.00 | NCCC | Austin Garcia 5377351 | \mathbf{r} |
| 11 | 1140 7 | 7290 000 | 140157 | 12/21/2018 | 294.00 | NCCC | Stephanie Stenson 5384899 | Γ_{V} |
| 11 | 1140 7 | 7290 000 | 140157 | 12/21/2018 | 294.00 | NCCC | Jacob Taylor 5372201 | IV |
| 11 | 1140 7 | 7290 000 | 140157 | 12/21/2018 | 294.00 | NCCC | Alfie Belcher 5385335 | \mathbf{IV} |
| | | | | Total Amt for Check 140157: | 2,352.00 | | | |
| 11 | 6501 6 | 6110 000 | 140158 | 12/21/2018 | 500.00 | NCCC Foundation | stamps | \mathbf{N} |
| 11 | 6501 6 | 6010 000 | 140158 | 12/21/2018 | 600.00 | NCCC Foundation | Hotel for Gala | IV |
| | | | | Total Amt for Check 140158: | 1,100.00 | | | |
| 12 | 1250 6 | 6010 000 | 140159 | 12/21/2018 | 28.34 | Michaele Nunn | Lawrence to ottawa 12/14/18 | \mathbf{r} |
| 32 | 3240 6 | 6010 000 | 140159 | 12/21/2018 | 12.14 | Michaele Nunn | paying diff on attached travels | IV |
| | | | | Total Amt for Check 140159: | 40.48 | | | |
| 11 | 1152 6 | 6820 000 | 140160 | 12/21/2018 | 120.00 | Ottawa Chamber of Commerce | Ottawa Chamber luncheon MGardner +7 | IV |
| | | | | Total Amt for Check 140160: | 120.00 | | | |
| 11 | 1152 7 | 7010 000 | 140161 | 12/21/2018 | 14.17 | Paulette K Parriott | Planner for Receptionist | TV. |
| | | | | Total Amt for Check 140161: | 14.17 | | | |
| 17 | 9300 7 | 7410 000 | 140162 | 12/21/2018 | 374.69 | Pearson Education | Shipping fee | \mathbf{IV} |
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| 17 | 9300 7 | 7410 000 | 140162 | 12/21/2018 | 27,740.96 | Pearson Education | Textbooks-Nursing Vol 1&2 Pkg | IV |
| 17 | 9300 7 | 7410 000 | 140162 | 12/21/2018 | 9,044.40 | Pearson Education | Textbooks-Nursing MNL w digital | \mathbf{IV} |
| | | | | Total Amt for Check 140162: | 37,160.05 | | | |
| 17 | 9300 7 | 7430 000 | 140163 | 12/21/2018 | 410.84 | Pepsi Beverages Company-IL | Pepsi - Chanute Bookstore | \mathbf{IV} |
| | | | | Total Amt for Check 140163: | 410.84 | | | |
| 11 | 1152 6 | 6110 000 | 140164 | 12/21/2018 | 39.28 | Pitney Bowes Purchase Power | finance charges | \mathbf{IV} |
| | | | | Total Amt for Check 140164: | 39.28 | | | |
| 11 | 5101 7 | 7071 000 | 140165 | 12/21/2018 | 35.90 | PrairieFire Coffee Roasters | Chanute Bookstore- Coffee | \mathbf{IV} |
| 11 | 5100 7 | 7073 000 | 140165 | 12/21/2018 | 85.80 | PrairieFire Coffee Roasters | CLC - Hot Chocolate | IV |
| 11 | 5100 7 | 7072 000 | 140165 | 12/21/2018 | 119.70 | PrairieFire Coffee Roasters | CLC - Cappuccino | \mathbf{N} |
| 17 | 9300 7 | 7430 000 | 140165 | 12/21/2018 | 27.95 | PrairieFire Coffee Roasters | Chanute Bookstore - Tea | \mathbf{IV} |
| | | | | Total Amt for Check 140165: | 269.35 | | | |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 24.64 | Publishers Prime | No One at the Wheel: DriverlessSt#780805 | \mathbf{IV} |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 14.07 | Publishers Prime | Linux in Easy Steps: Covers St# 23848 | \mathbf{r} |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 5.72 | Publishers Prime | shipping | \mathbf{R} |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 5.72 | Publishers Prime | Shipping Charges | \mathbf{r} |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 11.43 | Publishers Prime | We're Doing it Wrong: 25 IdeasSt#2346617 | \mathbf{N} |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 13.19 | Publishers Prime | Simple Acts to Save Our Plantet St#24238 | \mathbf{r} |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 30.79 | Publishers Prime | Nclex-RN Prep 2018:Practice St.#242712 | \mathbf{r} |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 20.23 | Publishers Prime | Love Thy Body: Covers St.# 03541733 | \mathbf{r} |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 13.16 | Publishers Prime | Great Plains Politics Stock#852341 | \mathbf{r} |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 14.04 | Publishers Prime | American Hookup:The New St.#532725 | TV. |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 26.40 | Publishers Prime | Leadership: In Turbulent Times St#23848 | \mathbf{r} |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 23.76 | Publishers Prime | American Overdose: The Opioid St#780804 | \mathbf{N} |
| 11 | 4100 7 | 7040 000 | 140166 | 12/21/2018 | 14.92 | Publishers Prime | Tamed: Ten Species that Changed St#18739 | IV |
| | | | | Total Amt for Check 140166: | 218.07 | - | | |
| 11 | 1152 7 | 7010 000 | 140167 | 12/21/2018 | 15.76 | Quill Corporation | Quill Card Stock (250 pk) | rv. |
| 11 | 1152 7 | 7010 000 | 140167 | 12/21/2018 | 50.25 | Quill Corporation | Hammerhill Copy Paper, GREEN | \mathbf{IV} |
| 11 | 1152 7 | 7010 000 | 140167 | 12/21/2018 | 27.58 | Quill Corporation | Quill Copy Paper, PINK (500 sheets) | ΓV |
| 11 | 1152 7 | 7010 000 | 140167 | 12/21/2018 | 41.37 | Quill Corporation | Quill Copy Paper, BLUE (500 sheets) | rv. |
| 11 | 1152 7 | 7010 000 | 140167 | 12/21/2018 | 17.70 | Quill Corporation | Magnetic Staple remover | rv. |
| | | | | | | | | |

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| 11 | 1152 7 | 7010 000 | 140167 | 12/21/2018 | 36.46 | Quill Corporation | Quill storage boxes (12 ct) | IV |
| 11 | 1152 7 | 7010 000 | 140167 | 12/21/2018 | 133.00 | Quill Corporation | Copy Paper-office | TV. |
| 11 | 1152 7 | 7010 000 | 140167 | 12/21/2018 | 20.19 | Quill Corporation | For Deposit Only- Stamp | \mathbf{r} |
| | | | | Total Amt for Check 140167: | 342.31 | | | |
| 11 | 5540 7 | 7010 000 | 140168 | 12/21/2018 | 108.00 | Ravin Printing | Brittany - Bailey | IV |
| | | | | Total Amt for Check 140168: | 108.00 | | | |
| 11 | 7002 6 | 6710 000 | 140169 | 12/21/2018 | 375.00 | Rueschhoff Lockesmith & Security | Rueschoff - Serviced entry door | \mathbf{N} |
| | | | | Total Amt for Check 140169: | 375.00 | | | |
| 11 | 7000 6 | 6720 000 | 140170 | 12/21/2018 | 73.79 | Shell Fleet Management | Shell - Fuel for fleet (12/2018) | IV |
| | | | | Total Amt for Check 140170: | 73.79 | | | |
| 11 | 7000 6 | 6720 000 | 140171 | 12/21/2018 | 39.90 | Southtown Quick Lube | Southtown-Oil change (Ford Transite #10) | \mathbf{IV} |
| | | | | Total Amt for Check 140171: | 39.90 | | | |
| 12 | 1241 7 | 7000 000 | 140172 | 12/21/2018 | 44.00 | Thompson Brothers | Argon | \mathbf{IV} |
| 12 | 1241 7 | 7000 000 | 140172 | 12/21/2018 | 100.50 | Thompson Brothers | Acetylene | IV |
| 12 | 1241 7 | 7000 000 | 140172 | 12/21/2018 | 21.00 | Thompson Brothers | Liner 400A 15ft | \mathbf{N} |
| 12 | 1241 7 | 7000 000 | 140172 | 12/21/2018 | 90.42 | Thompson Brothers | Tungsten Holder | IV |
| | | | | Total Amt for Check 140172: | 255.92 | | | |
| 17 | 9300 7 | 7430 000 | 140173 | 12/21/2018 | 23.81 | Walmart Business Card | Concessions - Chanute Bookstore | IV |
| 17 | 9352 7 | 7430 000 | 140173 | 12/21/2018 | 72.66 | Walmart Business Card | For Resale in Bookstore | r v |
| 17 | 9352 7 | 7430 000 | 140173 | 12/21/2018 | 48.84 | Walmart Business Card | For Resale in Bookstore | IV |
| 17 | 9300 7 | 7430 000 | 140173 | 12/21/2018 | 29.08 | Walmart Business Card | Concessions - Chanute Bookstore | Γ_{V} |
| 17 | 9300 7 | 7430 000 | 140173 | 12/21/2018 | 53.54 | Walmart Business Card | Concession - Chanute Bookstore | IV. |
| 17 | 9300 7 | 7190 000 | 140173 | 12/21/2018 | 17.36 | Walmart Business Card | Decorations Chanute Bookstore | IV |
| 17 | 9300 7 | 7010 000 | 140173 | 12/21/2018 | 5.98 | Walmart Business Card | Face Tissue | IV |
| | | | | Total Amt for Check 140173: | 251.27 | | | |
| 32 | 3722 6 | 6040 000 | 140174 | 12/21/2018 | 155.65 | Sharon K Young | Erie to Humbodlt 285.6 miles | IV |
| 32 | 3722 6 | 6040 000 | 140174 | 12/21/2018 | 9.23 | Sharon K Young | TEr's 5394,5443,5512 diff at .01 | $\mathbf{\Gamma}$ |
| | | | | Total Amt for Check 140174: | 164.88 | | | |
| 11 | 6412 5 | 5300 531 | 140175 | 01/03/2019 | 463.10 | CDW-G Computer Center Inc. | JBL commercial amplifier | \mathbf{IV} |
| 11 | 6400 8 | 8560 000 | 140175 | 01/03/2019 | 247.73 | CDW-G Computer Center Inc. | Logitech Presenter | TV. |
| | | | | Total Amt for Check 140175: | 710.83 | | | |

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| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 6100 7 | 7070 000 | 140176 | 01/03/2019 | 73.00 | Chanute Chamber of Commerce | Dec Board meeting | Γ |
| | | | | Total Amt for Check 140176: | 73.00 | | | |
| 11 | 6300 6 | 6130 000 | 140177 | 01/03/2019 | 329.00 | Chanute Tribune | Ads Nov 24 through Jan 12 Saturdays | TV. |
| | | | | Total Amt for Check 140177: | 329.00 | | | |
| 11 | 7010 8 | 8250 000 | 140178 | 01/03/2019 | 892.11 | Cleaver Farm & Home | Cleaver - Plywood, ant/roach killer | \mathbf{IV} |
| 11 | 7010 8 | 8250 000 | 140178 | 01/03/2019 | 412.28 | Cleaver Farm & Home | Cleaver - Paint, gable trim | \mathbf{r} |
| | | | | Total Amt for Check 140178: | 1,304.39 | | | |
| 32 | 3241 7 | 7290 000 | 140179 | 01/03/2019 | 400.00 | Combs Anya | Encumbered funds for Anya Combs GED | TV. |
| | | | | Total Amt for Check 140179: | 400.00 | | | |
| 11 | 6400 8 | 8560 000 | 140180 | 01/03/2019 | 225.00 | CXtec | Cisco WS-C3750E-24PD-S | \mathbf{IV} |
| | | | | Total Amt for Check 140180: | 225.00 | • | · | |
| 11 | 7000 6 | 6700 000 | 140181 | 01/03/2019 | 355.00 | Digital Connections, Inc. | Digital Connections - Network printer | TV. |
| 11 | 6401 7 | 7011 000 | 140181 | 01/03/2019 | 198.96 | Digital Connections, Inc. | Lanier MP301 toner | IV |
| | | | | Total Amt for Check 140181: | 553.96 | | | |
| 11 | 6250 6 | 6290 000 | 140182 | 01/03/2019 | 750.00 | Lindsey Donovan | Fort Hays Classes FA2018 | IV |
| | - | | | Total Amt for Check 140182: | 750.00 | | | |
| 11 | 5202 6 | 6650 000 | 140183 | 01/03/2019 | 431.00 | ECMC | Default Mgmt Inv#N004-01936-0119 | \mathbf{N} |
| | | | | Total Amt for Check 140183: | 431.00 | | | |
| 11 | 7010 8 | 8250 000 | 140184 | 01/03/2019 | 54.75 | Fastenal | Fastenal-Nutdriver set, bit holder, scre | TV. |
| | | | | Total Amt for Check 140184: | 54.75 | | | |
| 11 | 1123 7 | 7000 000 | 140185 | 01/03/2019 | 336.84 | Flinn Scientific, Inc. | Lab supplies for Phys Science | IV |
| | | | | Total Amt for Check 140185: | 336.84 | | | |
| 32 | 3422 6 | 6010 000 | 140186 | 01/03/2019 | 100.00 | Fort Hays State University | Diversity Training | \mathbf{IV} |
| | | | | Total Amt for Check 140186: | 100.00 | | | |
| 12 | 6500 6 | 6130 000 | 140187 | 01/03/2019 | 545.00 | FOX14 | Ads 12/24 and 12/31 68 spots total | rv |
| 11 | 6300 6 | 6130 000 | 140187 | 01/03/2019 | 600.00 | FOX14 | College Football Dec | \mathbf{N} |
| | | | | Total Amt for Check 140187: | 1,145.00 | | | |
| 12 | 6500 6 | 6130 000 | 140188 | 01/03/2019 | 105.00 | Garnett Publishing Company | Ads will run mid Nov. through Jan 1 | \mathbf{IV} |
| 11 | 1152 6 | 6130 000 | 140188 | 01/03/2019 | 10.00 | Garnett Publishing Company | Business page ad billed monthly | I. |
| | | | | Total Amt for Check 140188: | 115.00 | | | |
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| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 12 | 1241 7 | 7000 000 | 140189 | 01/03/2019 | 493.56 | Genco Manufacturing | Flat Bar for welding certs | IV |
| | | | | Total Amt for Check 140189: | 493.56 | | | |
| 11 | 6100 7 | 7070 000 | 140190 | 01/03/2019 | 1,125.00 | Great Western Dining | Holiday Luncheon Dec 2018 | N |
| 16 | 9500 6 | 6660 000 | 140190 | 01/03/2019 | 3,574.40 | Great Western Dining | Board bill Dec. 13-19, 2018 | IV |
| 16 | 9500 6 | 6660 000 | 140190 | 01/03/2019 | 16,680.51 | Great Western Dining | Board bill Dec. 6-12, 2018 | IV |
| | | | | Total Amt for Check 140190: | 21,379.91 | | | |
| 11 | 6401 7 | 7010 000 | 140191 | 01/03/2019 | 15.13 | Hugo's Industrial Supplies | Industrial Alkaline Batteries AAA | \mathbf{IV} |
| 11 | 6401 7 | 7010 000 | 140191 | 01/03/2019 | 13.71 | Hugo's Industrial Supplies | Industrial Alkaline Batteries AA | IV |
| 11 | 6401 7 | 7010 000 | 140191 | 01/03/2019 | 5.47 | Hugo's Industrial Supplies | Fluorescent Orange Brite Highlighter | IV |
| 11 | 6401 7 | 7010 000 | 140191 | 01/03/2019 | 37.02 | Hugo's Industrial Supplies | Letter Size Laminating Pouches | \mathbf{N} |
| 11 | 6401 7 | 7010 000 | 140191 | 01/03/2019 | 24.66 | Hugo's Industrial Supplies | Premium Color Copy Paper Photo White | \mathbf{IV} |
| 11 | 6401 7 | 7010 000 | 140191 | 01/03/2019 | 12.71 | Hugo's Industrial Supplies | Rocket Red 24lb paper | TV. |
| 11 | 6401 7 | 7010 000 | 140191 | 01/03/2019 | 1.87 | Hugo's Industrial Supplies | Refill for G2 Gel Pens - Blue | TV. |
| 11 | 6401 7 | 7010 000 | 140191 | 01/03/2019 | 12.99 | Hugo's Industrial Supplies | Black Retractable Gel Ink Pen | \mathbf{N} |
| 11 | 6401 7 | 7010 000 | 140191 | 01/03/2019 | 3.44 | Hugo's Industrial Supplies | White Glue Stick | \mathbf{IV} |
| 11 | 6401 7 | 7010 000 | 140191 | 01/03/2019 | 3.40 | Hugo's Industrial Supplies | Small Fold-back Binder Clips | IV |
| | | | | Total Amt for Check 140191: | 130.40 | | | |
| 11 | 6250 6 | 6290 000 | 140192 | 01/03/2019 | 750.00 | Randy A Jacobson | Fort Hays FA 2018 | TV. |
| | | | | Total Amt for Check 140192: | 750.00 | | | |
| 11 | 6400 8 | 8560 000 | 140193 | 01/03/2019 | 70.00 | Kansas City Audio-Visual | NEC Remote | IV |
| | | | | Total Amt for Check 140193: | 70.00 | | | |
| 11 | 5540 6 | 6640 000 | 140194 | 01/03/2019 | 3,936.00 | KJCCC | SB Arbiter Officials | IV |
| 11 | 5510 6 | 6640 000 | 140194 | 01/03/2019 | 9,728.00 | KJCCC | BSB Officials | IV |
| | | | | Total Amt for Check 140194: | 13,664.00 | | | |
| 12 | 6500 6 | 6130 000 | 140195 | 01/03/2019 | 92.00 | KOAM-TV | Fire sale ads December & January | \mathbf{IV} |
| 12 | 6500 6 | 6130 000 | 140195 | 01/03/2019 | 950.00 | KOAM-TV | Chiefs Vs. Raiders spot | IV |
| 11 | 6300 6 | 6130 000 | 140195 | 01/03/2019 | 690.00 | KOAM-TV | 3 spots December 2018 | \mathbf{IV} |
| 11 | 6300 6 | 6130 000 | 140195 | 01/03/2019 | 1,250.00 | KOAM-TV | November Skywatch contracct 2018 | \mathbf{r} |
| | | | | Total Amt for Check 140195: | 2,982.00 | | | |
| 11 | 5555 6 | 6020 000 | 140196 | 01/03/2019 | 250.00 | Labette Community College | Parsons wrestling | IV |
| | | | | Total Amt for Check 140196: | 250.00 | | | |

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|----|---------|----------|----------|-----------------------------|------------|-----------------------------------|--|-------------------|
| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 5560 7 | 7020 000 | 140197 | 01/03/2019 | 27.63 | Medco Sports Medicine & School I | Procare Pro step | IV |
| 11 | 5560 7 | 7020 000 | 140197 | 01/03/2019 | 94.20 | Medco Sports Medicine & School I | gatoraid towel | IV |
| 11 | 5560 7 | 7020 000 | 140197 | 01/03/2019 | 27.92 | Medco Sports Medicine & School I | Cando Black foam rolls | \mathbf{IV} |
| 11 | 5560 7 | 7020 000 | 140197 | 01/03/2019 | 346.10 | Medco Sports Medicine & School I | ultrazoom ankle brace | \mathbf{r} |
| 11 | 5560 7 | 7020 000 | 140197 | 01/03/2019 | 17.20 | Medco Sports Medicine & School I | Theraffin paraffin bath | \mathbf{IV} |
| 11 | 5560 7 | 7020 000 | 140197 | 01/03/2019 | 47.10 | Medco Sports Medicine & School I | Gatorade towel | \mathbf{IV} |
| 11 | 5560 7 | 7020 000 | 140197 | 01/03/2019 | 16.00 | Medco Sports Medicine & School I | massage ball | \mathbf{IV} |
| 11 | 5560 7 | 7020 000 | 140197 | 01/03/2019 | 470.60 | Medco Sports Medicine & School I | M tape | \mathbf{IV} |
| 11 | 5560 7 | 7020 000 | 140197 | 01/03/2019 | 87.60 | Medco Sports Medicine & School I | ankle brace x-large | \mathbf{IV} |
| 11 | 5560 7 | 7020 000 | 140197 | 01/03/2019 | 92.12 | Medco Sports Medicine & School I | Ankle stabilizing brace | \mathbf{IV} |
| 11 | 5560 7 | 7020 000 | 140197 | 01/03/2019 | 43.76 | Medco Sports Medicine & School I | McDavid Calf support | rv |
| | | | | Total Amt for Check 140197: | 1,270.23 | | | |
| 11 | 6200 6 | 6620 000 | 140198 | 01/03/2019 | 75.00 | Municipal Accounting Section | Annual Audit Filing Fee | \mathbf{IV} |
| | | | | Total Amt for Check 140198: | 75.00 | | | |
| 11 | 6400 8 | 8560 000 | 140199 | 01/03/2019 | 13.94 | Network Craze Technolgies Inc. | freight | \mathbf{r} |
| 11 | 6400 8 | 8560 000 | 140199 | 01/03/2019 | 70.00 | Network Craze Technolgies Inc. | Cisco SPA112 ATA | \mathbf{IV} |
| | | | | Total Amt for Check 140199: | 83.94 | | | |
| 11 | 5540 7 | 7080 000 | 140200 | 01/03/2019 | 40.00 | On Deck Sports | shipping | \mathbf{N} |
| 11 | 5540 7 | 7080 000 | 140200 | 01/03/2019 | 176.69 | On Deck Sports | field screens | \mathbf{r} |
| | | | | Total Amt for Check 140200: | 216.69 | | | |
| 11 | 7002 6 | 6314 000 | 140201 | 01/03/2019 | 145.35 | Ottawa Sanitation | Dec 2018 | \mathbf{r} |
| | | | | Total Amt for Check 140201: | 145.35 | | | |
| 11 | 6401 6 | 6410 000 | 140202 | 01/03/2019 | -9.77 | Pitney Bowes | discounts | $\mathbf{\Gamma}$ |
| 11 | 6401 6 | 6410 000 | 140202 | 01/03/2019 | 118.99 | Pitney Bowes | Self-adhesive Postage Tape Rolls | \mathbf{IV} |
| 11 | 6401 6 | 6410 000 | 140202 | 01/03/2019 | 76.49 | Pitney Bowes | E-Z Seal Sealing Solution | \mathbf{IV} |
| | | | | Total Amt for Check 140202: | 185.71 | | | |
| 11 | 1152 6 | 6130 000 | 140203 | 01/03/2019 | 470.00 | Porlier Outdoor Advertising Compa | January 2019 | IV |
| 11 | 1152 6 | 6130 000 | 140203 | 01/03/2019 | 500.00 | Porlier Outdoor Advertising Compa | January 2019 | \mathbf{IV} |
| | | | | Total Amt for Check 140203: | 970.00 | | | |
| 11 | 6100 7 | 7070 000 | 140204 | 01/03/2019 | 47.93 | Wendy M Rossman | Reimburse Wendy Rossman, Party America | |
| 11 | 1152 7 | 7190 000 | 140204 | 01/03/2019 | 12.79 | Wendy M Rossman | Wray's Bulk Food | ΓV |
| | | | | | | | | |

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| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 1152 7 | 7190 000 | 140204 | 01/03/2019 | 30.81 | Wendy M Rossman | Walmart | rv. |
| 11 | 1152 7 | 7190 000 | 140204 | 01/03/2019 | 3.27 | Wendy M Rossman | Michaels | \mathbf{r} |
| 11 | 1152 7 | 7190 000 | 140204 | 01/03/2019 | 18.54 | Wendy M Rossman | Dollar Tree 12.12.18 | \mathbf{N} |
| 11 | 1152 7 | 7190 000 | 140204 | 01/03/2019 | 26.17 | Wendy M Rossman | Dollar Tree 12.6.18 | ΓV |
| | | | | Total Amt for Check 140204: | 139.51 | | | |
| 11 | 6500 7 | 7070 000 | 140205 | 01/03/2019 | 400.00 | SEK, Inc. | SEK 2019 Membership | TV. |
| | | | | Total Amt for Check 140205: | 400.00 | | | |
| 11 | 5595 8 | 8500 000 | 140206 | 01/03/2019 | 2,930.00 | Solid Bar Fitness | Weightroom equipment | TV. |
| | | | | Total Amt for Check 140206: | 2,930.00 | | | |
| 11 | 7010 8 | 8250 000 | 140207 | 01/03/2019 | 12.29 | Stanion Wholesale Electric | Stanion - Wiremolds box & elbows | \mathbf{N} |
| 11 | 7010 8 | 8250 000 | 140207 | 01/03/2019 | 39.68 | Stanion Wholesale Electric | Stanion - Wiremolds raceways & boxes | TV. |
| | | | | Total Amt for Check 140207: | 51.97 | | | |
| 11 | 5540 8 | 8500 000 | 140208 | 01/03/2019 | 33.00 | Sterling Athletics | shipping | \mathbf{N} |
| 11 | 5540 8 | 8500 000 | 140208 | 01/03/2019 | 219.80 | Sterling Athletics | indoor balls | r. |
| | | | | Total Amt for Check 140208: | 252.80 | | | |
| 12 | 1241 7 | 7000 000 | 140209 | 01/03/2019 | 33.76 | Thompson Brothers | Earplugs | IV |
| 12 | 1241 7 | 7000 000 | 140209 | 01/03/2019 | 18.24 | Thompson Brothers | Safety Glasses | \mathbf{IV} |
| 12 | 1241 7 | 7000 000 | 140209 | 01/03/2019 | 10.90 | Thompson Brothers | Collet 3/32 | \mathbf{r} |
| 12 | 1241 7 | 7000 000 | 140209 | 01/03/2019 | 147.65 | Thompson Brothers | 5 gal bucket of saw fluid | IV |
| 12 | 1241 7 | 7000 000 | 140209 | 01/03/2019 | 80.00 | Thompson Brothers | labor an supplies | \mathbf{IV} |
| | | | | Total Amt for Check 140209: | 290.55 | | | |
| 11 | 7100 6 | 6650 000 | 140210 | 01/03/2019 | 2,400.00 | Vaisala, Inc. | Vaisala - Thunderstorm Manager Lightning | IV |
| | | | | Total Amt for Check 140210: | 2,400.00 | | | |
| | To | tal # for AP: | 131 | Total Amt for AP: | 352,396.58 | | | |
| | Re | port Total #: | 131 | Report Total Amt: | 352,396.58 | | | |

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| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 7000 6 | 6700 000 | 140219 | 01/08/2019 | 194.81 | Ace Refridgeration Heating & Cool | Ace Refrigeration - Ath, trng. ice maker | IV |
| | | | | Total Amt for Check 140219: | 194.81 | | | |
| 13 | 1330 6 | 6690 000 | 140220 | 01/08/2019 | 36.00 | ACT ESS | WorkKeys Graphic Literracy Scoring | IV |
| 13 | 1330 6 | 6690 000 | 140220 | 01/08/2019 | 12.00 | ACT ESS | WorkKeys Workplace Documents Scoring | IV |
| | | | | Total Amt for Check 140220: | 48.00 | | | |
| 11 | 7002 6 | 6650 000 | 140221 | 01/08/2019 | 110.00 | Ahart Lawnscaping | Ahart Landscaping - Lawn care (11/2018) | IV |
| | | | | Total Amt for Check 140221: | 110.00 | | | |
| 17 | 9300 7 | 7410 000 | 140222 | 01/08/2019 | 880.00 | AHIMA | Textbooks - VLAB | IV |
| | | | | Total Amt for Check 140222: | 880.00 | | | |
| 11 | 7100 6 | 6650 000 | 140223 | 01/08/2019 | 30.00 | ALERT 360 | Ross Monitoring Jan 19 - 09938282 | IV |
| 11 | 7010 8 | 8250 000 | 140223 | 01/08/2019 | 2,865.00 | ALERT 360 | Fire System - 09938282 | IV |
| 16 | 9500 6 | 6650 000 | 140223 | 01/08/2019 | 30.00 | ALERT 360 | Laffayette Monitoring Dec - 09877736 | IV |
| 16 | 9500 6 | 6650 000 | 140223 | 01/08/2019 | 30.30 | ALERT 360 | Laffayette Monitoring Jan 19 - 09938276 | IV |
| | | | | Total Amt for Check 140223: | 2,955.30 | | | |
| 16 | 9500 6 | 6710 000 | 140224 | 01/08/2019 | 1,492.30 | All Clean, LLC | All Clean - Clean hood vent in kitchen | IV |
| | | • | | Total Amt for Check 140224: | 1,492.30 | | | |
| 11 | 6500 6 | 6320 000 | 140225 | 01/08/2019 | 1,095.08 | Alliance Business Services | Jan 19 Chanute | IV |
| 11 | 1152 6 | 6320 000 | 140225 | 01/08/2019 | 1,095.08 | Alliance Business Services | Jan 19 Ottawa | IV |
| | | | | Total Amt for Check 140225: | 2,190.16 | | | |
| 11 | 70108 | 8250 000 | 140226 | 01/08/2019 | 3,267.00 | American Fire Sprinkler Corp. | American Fire-Repairs & modifications | IV |
| | | | | Total Amt for Check 140226: | 3,267.00 | | | |
| 11 | 1110 7 | 7010 000 | 140227 | 01/08/2019 | 219.41 | Apperson Education Products | Scantron answer sheets for faculty tests | IV |
| | | | | Total Amt for Check 140227: | 219.41 | | | |
| 11 | 6500 6 | 6320 000 | 140228 | 01/08/2019 | 800.09 | AT&T | Dec 15-Jan 14 | IV |
| | | | | Total Amt for Check 140228: | 800.09 | | · | |
| 11 | 7000 6 | 6720 000 | 140229 | 01/08/2019 | 60,00 | Auto Wash | AutoWash - Washing of fleet | IV |
| | | | | Total Amt for Check 140229: | 60.00 | | | |
| 13 | 1315 6 | 6010 000 | 140230 | 01/08/2019 | 38.70 | Karen Rae Barger | Parson to Chanute 12/14/18 | IV |
| 13 | 1315 6 | 6010 000 | 140230 | 01/08/2019 | 39.24 | Karen Rae Barger | Parsons to Pitt 12/13/18 | IV |
| 13 | 1315 6 | 6010 000 | 140230 | 01/08/2019 | 30.65 | Karen Rae Barger | paying the diff on the attached travel | IV |
| 13 | 1315 6 | 6010 000 | 140230 | 01/08/2019 | 38.70 | Karen Rae Barger | Parsons to Chanute 12/17/18 | IV |
| | | | | | | | | |

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| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | ~~ |
| 13 | 1315 6 | 6010 000 | 140230 | 01/08/2019 | 38.70 | Karen Rae Barger | Parsons tChanute 12/10/18 | IV |
| | | | | Total Amt for Check 140230: | 185.99 | | | |
| 11 | 7002 6 | 6700 000 | 140231 | 01/08/2019 | 629.74 | | BuildingControls-Service on CO2 sensors | IV |
| 11 | 7002 6 | 6700 000 | 140231 | 01/08/2019 | 327.38 | | BuildingControls-Service on CO2 sensors | IV |
| 11 | 7002 6 | 6700 000 | 140231 | 01/08/2019 | 471.74 | Building Controls & Integration, In | BuildingControls-Service on CO2 sensors | IV |
| | | | | Total Amt for Check 140231: | 1,428.86 | | | |
| 11 | 6400 6 | 6650 000 | 140232 | 01/08/2019 | 84.71 | Cable One - Chanute | Jan 19 | IV |
| 16 | 9500 6 | 6000 000 | 140232 | 01/08/2019 | 2,172.06 | Cable One - Chanute | Jan 19 3500 | IV |
| | | | | Total Amt for Check 140232: | 2,256.77 | | | |
| 11 | 5350 7 | 7070 000 | 140233 | 01/08/2019 | 23.60 | Sarah R Cadwallader | Grain Bin-Student meal | IV |
| 11 | 5350 6 | 6260 000 | 140233 | 01/08/2019 | 10.85 | Sarah R Cadwallader | Parkmobile-Parking Fee KU Campus | IV |
| 11 | 5350 7 | 7070 000 | 140233 | 01/08/2019 | 9.98 | Sarah R Cadwallader | The Underground-KU Campus | IV |
| | | | | Total Amt for Check 140233: | 44.43 | | | |
| 11 | 7010 8 | 8250 000 | 140234 | 01/08/2019 | 118.30 | Caldwell Floor Covering | Caldwell-Stairtread glue, rubber molding | IV |
| 11 | 7010 8 | 8250 000 | 140234 | 01/08/2019 | 6.95 | Caldwell Floor Covering | Caldwell - Cove glue | IV |
| 11 | 7010 8 | 8250 000 | 140234 | 01/08/2019 | · 122.20 | Caldwell Floor Covering | Caldwell - Cove & tile glue, molding | IV |
| | | | | Total Amt for Check 140234: | 247.45 | | | |
| 11 | 6500 6 | 6820 000 | 140235 | 01/08/2019 | 100.00 | Chanute Rotary Club | ChanuteRotary - 2019 dues & meal chrg | IV |
| 11 | 5000 6 | 6820 000 | 140235 | 01/08/2019 | 100.00 | Chanute Rotary Club | First quarter 2019 Rotary dues-K Coomes | IV |
| 11 | 1150 7 | 7000 000 | 140235 | 01/08/2019 | 100.00 | Chanute Rotary Club | 1st Qtr rotary dues | IV |
| | | | | Total Amt for Check 140235: | 300.00 | | | |
| 16 | 9500 6 | 6310 000 | 140236 | 01/08/2019 | 9.00 | City of Chanute | Yard Light Nov Dec 18 | IV |
| 16 | 9500 6 | 6311 000 | 140236 | 01/08/2019 | 38.56 | City of Chanute | water Nov dec | IV |
| 16 | 9500 6 | 6312 000 | 140236 | 01/08/2019 | 37.91 | City of Chanute | Sewer Nov Dec 18 | IV |
| 16 | 9500 6 | 6310 000 | 140236 | 01/08/2019 | 176.41 | City of Chanute | Electric Nov Dec | IV |
| 16 | 9500 6 | 6315 000 | 140236 | 01/08/2019 | 5.00 | City of Chanute | Fire Prot Nov Dec 18 | \mathbf{IV} |
| 16 | 9500 6 | 6313 000 | 140236 | 01/08/2019 | 64.24 | City of Chanute | Gas Nov Dec | IV |
| | | | | Total Amt for Check 140236: | 331.12 | | | |
| 11 | 70108 | 8250 000 | 140237 | 01/08/2019 | 6.15 | City of Chanute | Chanute Landfill-Trash from office moves | IV |
| | | | | Total Amt for Check 140237: | 6.15 | | | |
| 11 | 7000 6 | 6313 001 | 140238 | 01/08/2019 | 4,020.36 | City of Chanute | 11-9/12-10 gas | \mathbf{IV} |
| | | | | | | | | |

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| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | ~~ |
| 11 | 7000 6 | 6311 001 | 140238 | 01/08/2019 | 14.00 | City of Chanute | water 11-9/12-10 | IV |
| 11 | 7000 6 | 6314 001 | 140238 | 01/08/2019 | 30.10 | City of Chanute | trash Nov dec | IV |
| 11 | 7000 6 | 6315 001 | 140238 | 01/08/2019 | 60.00 | City of Chanute | fire Nov dec | IV |
| 11 | 7000 6 | 6310 001 | 140238 | 01/08/2019 | 1,384.91 | City of Chanute | electric 11-9/12-10 | IV |
| 11 | 7000 6 | 6312 001 | 140238 | 01/08/2019 | 61.28 | City of Chanute | sewer Nov Dec | $\mathbf{\Gamma}$ |
| | | | | Total Amt for Check 140238: | 5,570.65 | | | |
| 13 | 13156 | 6010 000 | 140239 | 01/08/2019 | 51.00 | Krista K Clay Lieffring | Chanute to Ottawa 12/13/18 | IV |
| 13 | 1315 6 | 6010 000 | 140239 | 01/08/2019 | 51.00 | Krista K Clay Lieffring | Chanute to Ottawa 12/5/18 | IV |
| 13 | 1315 6 | 6010 000 | 140239 | 01/08/2019 | 41.14 | Krista K Clay Lieffring | Chanute to Pitt 12/6/18 | IV |
| 13 | 1315 6 | 6010 000 | 140239 | 01/08/2019 | 24.48 | Krista K Clay Lieffring | Chanute to parsons 12/12/18 | IV |
| 13 | 1315 6 | 6010 000 | 140239 | 01/08/2019 | 34.00 | Krista K Clay Lieffring | Chanute to Fort Scott 12/11/18 | $\mathbf{\Gamma}$ |
| 32 | 3040 6 | 6040 000 | 140239 | 01/08/2019 | 12.24 | Krista K Clay Lieffring | Chanute to parsons 12/3/18 | IV |
| 13 | 1315 6 | 6010 000 | 140239 | 01/08/2019 | 51.00 | Krista K Clay Lieffring | cHANUTE TO OTTAWA 12/15/18 | IV |
| 13 | 1315 6 | 6010 000 | 140239 | 01/08/2019 | 12.24 | Krista K Clay Lieffring | Chanute to parsons 12/3/18 | IV |
| | - | | | Total Amt for Check 140239: | 277.10 | | | |
| 11 | 7000 6 | 6710 000 | 140240 | 01/08/2019 | 15.28 | Cleaver Farm & Home | Cleaver - Slide cup, mover pad | IV |
| 11 | 7010 8 | 8250 000 | 140240 | 01/08/2019 | 5.37 | Cleaver Farm & Home | Cleaver - Tack clothes - Ross Ln benches | IV |
| 11 | 7010 8 | 8250 000 | 140240 | 01/08/2019 | 22.49 | Cleaver Farm & Home | Cleaver - Filter respirators - Ross Lane | IV |
| 11 | 7010 8 | 8250 000 | 140240 | 01/08/2019 | 45.30 | Cleaver Farm & Home | Cleaver - Boards - Ross Lane | IV |
| 11 | 7010 8 | 8250 000 | 140240 | 01/08/2019 | 8.09 | Cleaver Farm & Home | Cleaver - Carb blade - Ross Lane | IV |
| 11 | 7010 8 | 8250 000 | 140240 | 01/08/2019 | 16,34 | Cleaver Farm & Home | Cleaver-Drop cloth, wall stripper, scrap | IV |
| 11 | 7010 8 | 8250 000 | 140240 | 01/08/2019 | 21.54 | Cleaver Farm & Home | Cleaver - Fasteners - Ross Lane | IV |
| 11 | | 8250 000 | 140240 | 01/08/2019 | 10.77 | Cleaver Farm & Home | Cleaver - Felt pads - Ross Lane | IV |
| 11 | 7010 8 | 8250 000 | 140240 | 01/08/2019 | 13.47 | Cleaver Farm & Home | Cleaver - Switch toggle, push button | IV |
| 11 | 70108 | 8250 000 | 140240 | 01/08/2019 | 105.74 | Cleaver Farm & Home | Cleaver - Exten cords, cord clamp caps | IV |
| 11 | 70108 | 8250 000 | 140240 | 01/08/2019 | 28.67 | Cleaver Farm & Home | Cleaver - Misc. screws, snaptoggle bolts | IV |
| 11 | | 8250 000 | 140240 | 01/08/2019 | 35.92 | Cleaver Farm & Home | Cleaver - Boards - Ross Lane | IV |
| 11 | | 8250 000 | 140240 | 01/08/2019 | 761.81 | Cleaver Farm & Home | Cleaver - Boards, tape, bolts - Ross | IV |
| 11 | | 8250 000 | 140240 | 01/08/2019 | 3,940.00 | Cleaver Farm & Home | Cleaver - Black metal - Ross Lane | IV |
| 11 | 7010 8 | 8250 000 | 140240 | 01/08/2019 | 14.25 | Cleaver Farm & Home | Cleaver - Miscellaneous bolts - Ross Ln | IV |
| | 7010 8 | 8250 000 | 140240 | 01/08/2019 | 26.40 | Cleaver Farm & Home | Cleaver - Nylon rope & bolt snaps - Ross | IV |
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| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 70108 | 8250 000 | 140240 | 01/08/2019 | 72.37 | Cleaver Farm & Home | Cibaror Brasil Grown , parent | IV |
| 11 | 70108 | 8250 000 | 140240 | 01/08/2019 | 11.68 | Cleaver Farm & Home | Oldard: 1 old place of Bone 1 cont - mark | IV |
| 11 | 70108 | 8250 000 | 140240 | 01/08/2019 | 10.78 | Cleaver Farm & Home | Cleaver - 8hole discs - Ross benches | IV |
| 11 | 70108 | 8250 000 | 140240 | 01/08/2019 | 51.06 | Cleaver Farm & Home | Cleaver - Sliders, boards - Ross Lane | IV |
| 16 | 9500 8 | 8250 000 | 140240 | 01/08/2019 | 59.38 | Cleaver Farm & Home | Cleaver - Paint | IV |
| 11 | 7000 8 | 8150 000 | 140240 | 01/08/2019 | 41.23 | Cleaver Farm & Home | Cleaver - Cedar boards - Softball | IV |
| 11 | 7010 8 | 8250 000 | 140240 | 01/08/2019 | 212.50 | Cleaver Farm & Home | Cleaver-Garage door threshold, pull plat | IV |
| 11 | 7000 6 | 6710 000 | 140240 | 01/08/2019 | 18,30 | Cleaver Farm & Home | Cleaver - Square tubing | IV |
| 11 | 7000 6 | 6710 000 | 140240 | 01/08/2019 | 3.77 | Cleaver Farm & Home | Cleaver - Lubricant | IV |
| 11 | 7000 6 | 6710 000 | 140240 | 01/08/2019 | 287.94 | Cleaver Farm & Home | Cleaver-Thompsons & tank sprayer | IV |
| 11 | 7000 6 | 6710 000 | 140240 | 01/08/2019 | 9.79 | Cleaver Farm & Home | Cleaver - Miscellaneous bolts | IV |
| 11 | 7000 6 | 6710 000 | 140240 | 01/08/2019 | 14.44 | Cleaver Farm & Home | Cleaver - Thread cutting oil, bolts, bit | Γ_{V} |
| 12 | 1241 7 | 7000 000 | 140240 | 01/08/2019 | 98.40 | Cleaver Farm & Home | Tubing | IV |
| 11 | 7010 8 | 8250 000 | 140240 | 01/08/2019 | 46.77 | Cleaver Farm & Home | Cleaver - Sand disc - Ross Lane benches | IV |
| 11 | 7000 6 | 6710 000 | 140240 | 01/08/2019 | 26.30 | Cleaver Farm & Home | Cleaver - Filter bag, torch bottle fill | IV |
| 11 | 7000 6 | 6710 000 | 140240 | 01/08/2019 | 29.27 | Cleaver Farm & Home | Cleaver - Drill bits | \mathbf{IV} |
| | | | | Total Amt for Check 140240: | 6,065.42 | | | |
| 16 | 9500 6 | 6710 000 | 140241 | 01/08/2019 | 66.00 | Comfort Contractors | Comfort - Unplug toilet at Bideau | IV |
| 11 | 7010 8 | 8250 000 | 140241 | 01/08/2019 | 8,704.16 | Comfort Contractors | Comfort - Remodel bathroom at Ross | IV |
| 11 | 7010 8 | 8250 000 | 140241 | 01/08/2019 | 56.60 | Comfort Contractors | Comfort - Made gutter - Ross | IV |
| 11 | 7010 8 | 8250 000 | 140241 | 01/08/2019 | 7,885.25 | Comfort Contractors | Comfort - Gas line at Ross Lane | \mathbf{IV} |
| | | | | Total Amt for Check 140241: | 16,712.01 | | | |
| 11 | 6250 6 | 6290 000 | 140242 | 01/08/2019 | 99.12 | Marisa C Compton | Amer VB Coaches Conference | IV |
| | | | | Total Amt for Check 140242: | 99.12 | | | |
| 11 | 7050 6 | 6830 000 | 140243 | 01/08/2019 | 1,498.87 | Convergint Technologies | Gym Door Mag Lock - CT03151304P | IV |
| 11 | 6400 8 | 8500 000 | 140243 | 01/08/2019 | 2,424.06 | Convergint Technologies | Access Control Door - CT03153476P | IV |
| 11 | 6400 8 | 8500 000 | 140243 | 01/08/2019 | 9,918.02 | Convergint Technologies | Moniotring and Access Ross - CT031494691 | IV |
| 11 | 6400 6 | 6650 000 | 140243 | 01/08/2019 | 3,561.64 | Convergint Technologies | Annual Maint x2 - CT03157160P | IV |
| | | • | | Total Amt for Check 140243: | 17,402.59 | | | |
| 32 | 3241 7 | 7290 000 | 140244 | 01/08/2019 | 1,850.00 | Dwayne Peaslee Technical Training | Spring 2019 tuition for Liliana Grotewoh | IV |

| | Subsid: | AP | | | | | | |
|----|---------|----------|----------|-----------------------------|------------|-----------------------------------|--|--------------|
| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 32 | 3240 6 | 6410 000 | 140244 | 01/08/2019 | 575.00 | Dwayne Peaslee Technical Training | January 2019 Office space and phone rent | IV |
| | | | | Total Amt for Check 140244: | 2,425.00 | | | |
| 11 | 7000 6 | 6710 000 | 140245 | 01/08/2019 | 225.00 | E & S Floor Service | E&S - Install stair tread - CAVE | IV |
| 11 | 7000 6 | 6710 000 | 140245 | 01/08/2019 | 259.32 | E & S Floor Service | E&S - Carpet tile & cove base installs | IV |
| | | | | Total Amt for Check 140245: | 484.32 | | | |
| 11 | 70108 | 8250 000 | 140246 | 01/08/2019 | 40.00 | Earls Lock and Key Service | Earl's - Keys - Ross Lane | IV |
| 11 | 7010 8 | 8250 000 | 140246 | 01/08/2019 | 340.00 | Earls Lock and Key Service | Earl's - Dead bolts, keys - Ross Lane | IV |
| | | | | Total Amt for Check 140246: | 380.00 | | | |
| 16 | 9500 6 | 6710 000 | 140247 | 01/08/2019 | 186.10 | Ecolab | Ecolab - Machine rental fee | IV |
| 16 | 9500 6 | 6710 000 | 140247 | 01/08/2019 | 191.63 | Ecolab | Ecolab - Min product purchase adj | IV |
| | | | • | Total Amt for Check 140247: | 377.73 | | | |
| 11 | 6500 6 | 6650 000 | 140248 | 01/08/2019 | 3,975.00 | EMSI | EMSI Invoice 2019 | IV |
| | | | | Total Amt for Check 140248: | 3,975.00 | | | |
| 11 | 4100 7 | 7050 000 | 140249 | 01/08/2019 | 37.50 | Erie Record | Erie Record Paper Subscription #175690 | IV |
| | | | | Total Amt for Check 140249: | 37.50 | | | |
| 11 | 7010 8 | 8250 000 | 140250 | 01/08/2019 | 79.52 | Fastenal | Fastenal - Screws & nuts - Ross Lane | IV |
| 11 | 7010 8 | 8250 000 | 140250 | 01/08/2019 | 46.66 | Fastenal | Fastenal - Flat head screws - Ross Lane | IV |
| | | | | Total Amt for Check 140250: | 126.18 | | | |
| 11 | 70108 | 8250 000 | 140251 | 01/08/2019 | 493.99 | Foley Equipment Company | FoleyRental-Rental of scissor lift-Ross | IV |
| | | | | Total Amt for Check 140251: | 493.99 | | | |
| 11 | 1152 6 | 6820 000 | 140252 | 01/08/2019 | 1,000.00 | Franklin County Economic Develor | 2019 Yearly dues | \mathbf{r} |
| | | | | Total Amt for Check 140252: | 1,000.00 | | | |
| 11 | 1152 6 | 6040 000 | 140253 | 01/08/2019 | 8.00 | Marie L Gardner | Car Wash for Ottawa Van and Car | IV |
| | | | | Total Amt for Check 140253: | 8.00 | | | |
| 11 | 7010 8 | 8250 000 | 140254 | 01/08/2019 | 30.00 | Get Right Graphics | GetRight-Vinyl letters Outreach/Tlnt Src | IV |
| | | | | Total Amt for Check 140254: | 30.00 | | | |
| 16 | 9500 8 | 8500 000 | 140255 | 01/08/2019 | 87.33 | Great Western Dining | Great Western - Utensils for kitchen | IV |
| 11 | 1150 7 | 7070 000 | 140255 | 01/08/2019 | 237.50 | Great Western Dining | Snacks for holiday gathering | IV |
| | | | | Total Amt for Check 140255: | 324.83 | | | |
| 11 | 5560 6 | 6650 000 | 140256 | 01/08/2019 | 80.00 | Gurnsey Dr. David M.D. | Physical exam for spring and doctor visi | IV |
| | | | | Total Amt for Check 140256: | 80.00 | | | |

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|----|---------|----------|----------|-----------------------------|------------|-----------------------------------|---|---------------|
| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 70108 | 8250 000 | 140257 | 01/08/2019 | 68.25 | Harry Byers & Sons | Harry Byers - Remove debris @ Ross Ln | IV |
| | | | | Total Amt for Check 140257: | 68.25 | | | |
| 16 | 9500 6 | 6710 000 | 140258 | 01/08/2019 | 590.00 | Home Appliance Company | Home Appliance - GE washer purple hall | IV |
| | | | | Total Amt for Check 140258: | 590.00 | | | |
| 16 | 9500 7 | 7110 000 | 140259 | 01/08/2019 | 421.48 | Hugo's Industrial Supplies | Hugo's - Tissue, towels, liners | IV |
| 11 | 6401 7 | 7010 000 | 140259 | 01/08/2019 | 7.00 | Hugo's Industrial Supplies | BSN17525 1/3 cut manila folders | IV |
| 11 | 6401 7 | 7010 000 | 140259 | 01/08/2019 | 52.48 | Hugo's Industrial Supplies | BSN17213 letter fastener folders | IV |
| 11 | 6401 7 | 7010 000 | 140259 | 01/08/2019 | 11.94 | Hugo's Industrial Supplies | PIL77241 refill G2, blue, fine 2/pk | IV |
| 11 | 7000 7 | 7110 000 | 140259 | 01/08/2019 | 360.94 | Hugo's Industrial Supplies | Hugo's - Fan deo, coreless tissue | IV |
| | | | | Total Amt for Check 140259: | 853.84 | | | |
| 11 | 7000 6 | 6720 000 | 140260 | 01/08/2019 | 2,290.27 | IIX-Insurance Information Exchang | IIX - Annual run of MVR's | IV |
| | | | | Total Amt for Check 140260: | 2,290.27 | | | |
| 11 | 6250 6 | 6030 000 | 140261 | 01/08/2019 | 128.75 | Independence Daily Reporter | Help Wanted | \mathbf{IV} |
| | | | | Total Amt for Check 140261: | 128.75 | | | |
| 11 | 7010 8 | 8250 000 | 140274 | 01/08/2019 | 2,137.00 | Independence Overhead Doors | Indy Overhead - Garage doors @ Ross Ln | IV |
| | | | | Total Amt for Check 140274: | 2,137.00 | | | |
| 11 | 7010 8 | 8250 000 | 140275 | 01/08/2019 | 6,095.00 | Jayhawk Lumber Glass and More | Jayhawk - Bronze storefront - Ross | IV |
| 11 | 7010 8 | 8250 000 | 140275 | 01/08/2019 | 1,096.62 | Jayhawk Lumber Glass and More | Jayhawk-Hollow int metal door - Ross | IV |
| 11 | 70108 | 8250 000 | 140275 | 01/08/2019 | 123.20 | Jayhawk Lumber Glass and More | Jayhawk - Boards for benches - Ross Ln | IV |
| 11 | 70108 | 8250 000 | 140275 | 01/08/2019 | 284.75 | Jayhawk Lumber Glass and More | Jayhawk - Boards at Ross Lane | IV |
| 11 | 7010 8 | 8250 000 | 140275 | 01/08/2019 | 228.60 | Jayhawk Lumber Glass and More | Jayhawk - Boards - Ross Lane | IV |
| 11 | 70108 | 8250 000 | 140275 | 01/08/2019 | 346.74 | Jayhawk Lumber Glass and More | Jayhawk - Bronze door closures, mirror | IV |
| 11 | 70108 | 8250 000 | 140275 | 01/08/2019 | 60.00 | Jayhawk Lumber Glass and More | Jayhawk - Rental of metal shears - Ross | \mathbf{IV} |
| | | | | Total Amt for Check 140275: | 8,234.91 | | | |
| 32 | 3208 6 | 6820 000 | 140276 | 01/08/2019 | 75.00 | KASCD | Dues for KS Assn Senior Corps Directors | IV |
| | | | | Total Amt for Check 140276: | 75.00 | | | |
| 11 | 70108 | 8250 000 | 140277 | 01/08/2019 | 279.55 | K-K Electric, Inc. | K-K - Run 110V to overhead door - Ross | Γ_{V} |
| 11 | 70108 | 8250 000 | 140277 | 01/08/2019 | 1,344.78 | K-K Electric, Inc. | K-K - Soffit lights & outlet under sink | IV |
| | - | | | Total Amt for Check 140277: | 1,624.33 | | | |
| 13 | 1315 6 | 6010 000 | 140278 | 01/08/2019 | 70.41 | Steven A Lamer | Waverly to ChANUTE 12/14/18 | IV |
| | | | | Total Amt for Check 140278: | 70.41 | | | |

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|----|---------|----------|----------|-----------------------------|------------|----------------------------------|--|---------------|
| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 2000 2 | 2010 000 | 140279 | 01/08/2019 | 1.02 | Locke Supply Company | Discount for Oncor Tondords Introduction | |
| 11 | 2000 2 | 2010 000 | 140279 | 01/08/2019 | 0.89 | Locke Supply Company | Discount for check- vendor864Invoice3610 | |
| 11 | 70108 | 8250 000 | 140279 | 01/08/2019 | -1.02 | Locke Supply Company | Discount for check- vendor864Invoice3618 | D] |
| 11 | 70108 | 8250 000 | 140279 | 01/08/2019 | -0.89 | Locke Supply Company | Discount for check- vendor864Invoice3610 | D] |
| 11 | 70108 | 8250 000 | 140279 | 01/08/2019 | 17.79 | Locke Supply Company | Locke - Shallow device box - Ross Lane | IV |
| 11 | 70108 | 8250 000 | 140279 | 01/08/2019 | 20.37 | Locke Supply Company | Locke - Strut nuts, brackets connectors | IV |
| | | | | Total Amt for Check 140279: | 38.16 | | | |
| 13 | 1315 6 | 6010 000 | 140280 | 01/08/2019 | 29.10 | Heather R Lyden | Chanute to Indy 12/4/18 | IV |
| | | | | Total Amt for Check 140280: | 29.10 | | | |
| 11 | 5560 6 | 6820 000 | 140281 | 01/08/2019 | 49.00 | Hiroko Matsuura | KT annual membership | IV |
| | | | | Total Amt for Check 140281: | 49.00 | | | |
| 11 | 5300 6 | 6040 000 | 140282 | 01/08/2019 | 114.31 | Jennifer A McDaniels | Ottawa to Winfield & Butler CC 10/15/18 | IV |
| | | | | Total Amt for Check 140282: | 114.31 | | | |
| 17 | 9300 7 | 7410 000 | 140283 | 01/08/2019 | 13.19 | McGraw Hill Global Education Hol | Shipping Fee | IV |
| 17 | 9300 7 | 7410 000 | 140283 | 01/08/2019 | 766.36 | McGraw Hill Global Education Ho | Textbooks - Manag Act | \mathbf{IV} |
| 17 | 9300 7 | 7410 000 | 140283 | 01/08/2019 | 13,356.20 | McGraw Hill Global Education Hol | Textbooks - Life-Span | IV |
| 17 | 9300 7 | 7410 000 | 140283 | 01/08/2019 | 1,080.00 | McGraw Hill Global Education Ho | Textbooks - Medical Term | IV |
| 17 | 9300 7 | 7410 000 | 140283 | 01/08/2019 | 1,578.00 | McGraw Hill Global Education Hol | Textbooks - Financial Acct | IV |
| 17 | 9300 7 | 7410 000 | 140283 | 01/08/2019 | 36.78 | McGraw Hill Global Education Hol | Shipping Fee | IV |
| | | | | Total Amt for Check 140283: | 16,830.53 | | | |
| 11 | 70108 | 8250 000 | 140284 | 01/08/2019 | 77.69 | McMaster-Carr Supply | McMaster - Door kick plates at Ross Lane | IV |
| | | | | Total Amt for Check 140284: | 77.69 | | | |
| 32 | 3224 7 | 7000 000 | 140285 | 01/08/2019 | 20.00 | Mom's Best Baking & Catering | Cookies for De-stress workshop | IV |
| | | | | Total Amt for Check 140285: | 20.00 | | | |
| 11 | 1152 6 | 6820 000 | 140286 | 01/08/2019 | 1,246.00 | Ottawa Chamber of Commerce | 2019 Yearly dues | IV |
| | | | | Total Amt for Check 140286: | 1,246.00 | | | |
| 11 | 1152 6 | 6130 000 | 140287 | 01/08/2019 | 217.52 | Ottawa Herald | Enroll ads Nov - January 8 total | IV |
| 11 | 6250 6 | 6030 000 | 140287 | 01/08/2019 | 26.80 | Ottawa Herald | Bookstore Coordinator | IV |
| | | | | Total Amt for Check 140287: | 244.32 | | | |
| 11 | 7002 6 | 6700 000 | 140288 | 01/08/2019 | 3,534.00 | Performance Electric | PES-Repair lights, install emergence lig | IV |
| | | | | Total Amt for Check 140288: | 3,534.00 | | | |

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|----|---------|----------|----------|-----------------------------|------------|-----------------------------|--|---------------|
| | | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 | 7000 6 | 6720 000 | 140289 | 01/08/2019 | 1,246.14 | Phillips 66 Co/ SYNCB | Phillps 66 - Fuel for fleet (12/2018) | IV |
| | | | | Total Amt for Check 140289: | 1,246.14 | | | |
| 11 | 6401 6 | 6410 000 | 140290 | 01/08/2019 | 4,138.51 | Pitney Bowes Purchase Power | Meter refill SN-1398835 | IV |
| | | | | Total Amt for Check 140290: | 4,138.51 | | | |
| 11 | 6501 6 | 6120 000 | 140291 | 01/08/2019 | 1,325.00 | Pitteraft Printing | Newsletter for December | IV |
| | | | | Total Amt for Check 140291: | 1,325.00 | | | |
| 11 | 6500 6 | 6610 000 | 140292 | 01/08/2019 | 2,981.25 | R Kent Pringle | Attorney Bill - Kent Pringle | IV |
| | | | | Total Amt for Check 140292: | 2,981.25 | | | |
| 17 | 9352 7 | 7010 000 | 140293 | 01/08/2019 | 78.29 | Quill Corporation | Ricoh toner (406464) Bookstore | IV |
| 11 | 5202 7 | 7010 000 | 140293 | 01/08/2019 | 98.09 | Quill Corporation | Ricoh toner (407245) Financial Aid | IV |
| | | | | Total Amt for Check 140293: | 176.38 | | | |
| 11 | 1152 6 | 6130 000 | 140294 | 01/08/2019 | 200.00 | R D Huggins Sign Company | January 2019 Ottawa | IV |
| 11 | 6300 6 | 6130 000 | 140294 | 01/08/2019 | 200.00 | R D Huggins Sign Company | January 2019 Chanute | IV |
| | | | | Total Amt for Check 140294: | 400.00 | | | |
| 11 | 70108 | 8250 000 | 140298 | 01/08/2019 | 24.51 | Rental Station | RentalStation - Rent of stapler & staple | IV |
| | | | | Total Amt for Check 140298: | 24.51 | | | |
| 16 | 9500 8 | 8250 000 | 140299 | 01/08/2019 | 1,710.00 | Robertson Masonry, LLC | RobertsonMasonry-Block, masonry, sand | IV |
| | | | | Total Amt for Check 140299: | 1,710.00 | | | |
| 11 | 6500 7 | 7010 000 | 140300 | 01/08/2019 | 322.05 | RR Donnelley | 1099's w-2's | IV |
| 11 | 6500 7 | 7010 000 | 140300 | 01/08/2019 | 607.24 | RR Donnelley | Orange laser AP checks | IV |
| 11 | 6500 7 | 7010 000 | 140300 | 01/08/2019 | 607.13 | RR Donnelley | Ag Lser checks | IV |
| | | | | Total Amt for Check 140300: | 1,536.42 | | | |
| 11 | 70108 | 8250 000 | 140301 | 01/08/2019 | 41.98 | Sherwin Williams Co Chanute | SherwinWms - Paint cup, paint, dales | IV |
| 11 | 7010 8 | 8250 000 | 140301 | 01/08/2019 | 16.89 | Sherwin Williams Co Chanute | SherwinWms - Frog tape, paint cup | IV |
| 11 | 70108 | 8250 000 | 140301 | 01/08/2019 | 28.17 | Sherwin Williams Co Chanute | SherwinWms - Glide, tray liners, tray | IV |
| 11 | 7010 8 | 8250 000 | 140301 | 01/08/2019 | 40.78 | Sherwin Williams Co Chanute | SherwinWms - Rollers, glide, tray liners | \mathbf{IV} |
| 11 | 70108 | 8250 000 | 140301 | 01/08/2019 | 128.39 | Sherwin Williams Co Chanute | SherwinWms - Paint | IV |
| 11 | 70108 | 8250 000 | 140301 | 01/08/2019 | 106.81 | Sherwin Williams Co Chanute | SherwinWms - Paint, rollers | IV |
| 11 | 7010 8 | 8250 000 | 140301 | 01/08/2019 | 59.36 | Sherwin Williams Co Chanute | SherwinWms - Paint, rollers, tray liners | IV |
| 11 | 7010 8 | 8250 000 | 140301 | 01/08/2019 | 11.81 | Sherwin Williams Co Chanute | SherwinWms - Paint thinner - Ross | IV |
| 11 | 70108 | 8250 000 | 140301 | 01/08/2019 | 786.31 | Sherwin Williams Co Chanute | SherwinWms-Paint, trays, liners, rollers | IV |
| | | | | | | | | |

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|----|---------|----------|----------|-----------------------------|------------|--------------------------------|--|---------------|
| | | | Check #: | Check Dte: | Check Amt: | Payce: | Description: | |
| 11 | 70108 | 8250 000 | 140301 | 01/08/2019 | 48.27 | Sherwin Williams Co Chanute | SherwinWms - Paint - Ross Lane | IV |
| 11 | 70108 | 8250 000 | 140301 | 01/08/2019 | 35.16 | Sherwin Williams Co Chanute | SherwinWms - Drop clothes - Ross Lane | IV |
| | | | | Total Amt for Check 140301: | 1,303.93 | | | |
| 11 | 7000 6 | 6410 000 | 140302 | 01/08/2019 | 23.20 | Shred-it | shredding 11/27 | IV |
| 11 | 5200 6 | 6410 000 | 140302 | 01/08/2019 | 23,20 | Shred-it | shredding 11/27 | IV |
| 12 | 12156 | 6410 000 | 140302 | 01/08/2019 | 23.18 | Shred-it | shedding 11/27 | IV |
| 11 | 53106 | 6410 000 | 140302 | 01/08/2019 | 23.20 | Shred-it | SHREDDING 11/27 | IV |
| 11 | 11106 | 6410 000 | 140302 | 01/08/2019 | 23.20 | Shred-it | shredding 11/27 | IV |
| 11 | 6200 6 | 6410 000 | 140302 | 01/08/2019 | 23.20 | Shred-it | Shredding 11/27 | IV |
| | | | | Total Amt for Check 140302: | 139.18 | | | |
| 11 | 5505 7 | 7190 000 | 140303 | 01/08/2019 | 500.00 | Sports Facility Resources, LLC | SportsFacility-Parial payment of netting | IV |
| 11 | 5505 6 | 6680 000 | 140303 | 01/08/2019 | 3,500.00 | Sports Facility Resources, LLC | SportsFacility-Partial payment 4 netting | IV |
| 11 | 70108 | 8250 000 | 140303 | 01/08/2019 | 1,466.87 | Sports Facility Resources, LLC | SportsFacility-Partial payment 4 netting | IV |
| | | | | Total Amt for Check 140303: | 5,466.87 | | | |
| 11 | 70108 | 8250 000 | 140304 | 01/08/2019 | 136.74 | Stanion Wholesale Electric | Stanion - 1000 Blue pull boxes - Ross Ln | IV |
| | | | | Total Amt for Check 140304: | 136.74 | | | |
| 11 | 6200 7 | 7010 000 | 140305 | 01/08/2019 | 11.45 | Melissa B Stephens | Reimbursement for Candy | IV |
| | | | | Total Amt for Check 140305: | 11.45 | | | |
| 11 | 7002 7 | 7030 000 | 140306 | 01/08/2019 | 873.40 | Supplyworks | Supplyworks - Custodial supplies | IV |
| 11 | 7002 6 | 6710 000 | 140306 | 01/08/2019 | 62.94 | Supplyworks | Supplyworks - Wall clocks | IV |
| 11 | 7000 7 | 7110 000 | 140306 | 01/08/2019 | 103.26 | Supplyworks | Supplyworks - Laundry detergent | IV |
| 11 | 7000 7 | 7010 000 | 140306 | 01/08/2019 | 51.36 | Supplyworks | Supplyworks - Liquid defoamer | IV |
| | | | | Total Amt for Check 140306: | 1,090.96 | | | |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 3.10 | Thompson Brothers | Stainship | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 21.70 | Thompson Brothers | Oxygen | \mathbf{IV} |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 34.80 | Thompson Brothers | Argon | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 18.90 | Thompson Brothers | Acetylene | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 6.20 | Thompson Brothers | Argon 90 Mix | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 21.70 | Thompson Brothers | Argon 75 Mix | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 37.20 | Thompson Brothers | Oxygen | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 62.00 | Thompson Brothers | Argon | IV |
| | | | | | | | | |

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|----|---------|----------|----------|-----------------------------|------------|-------------------------|--|---------------|
| | | | Check #: | Check Dte: | Check Amt: | Payec: | Description: | |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 24.80 | Thompson Brothers | Acetylene | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 37.20 | Thompson Brothers | Argon Mix | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 3.10 | Thompson Brothers | Stainship | \mathbf{IV} |
| 12 | 12417 | 7000 000 | 140307 | 01/08/2019 | 9.30 | Thompson Brothers | Oxygen | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 34.10 | Thompson Brothers | Argon | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 9.30 | Thompson Brothers | Acetylene | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 3.10 | Thompson Brothers | Argon 90 Mix | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 15.50 | Thompson Brothers | Argon 75 Mix | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 21.70 | Thompson Brothers | Oxygen | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 21.70 | Thompson Brothers | Argon | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 12.40 | Thompson Brothers | Acetylene | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 12.40 | Thompson Brothers | Argon Mix | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 3.10 | Thompson Brothers | Stainship | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 27.90 | Thompson Brothers | Oxygen | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 3.10 | Thompson Brothers | Helium 90 | \mathbf{IV} |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 40.30 | Thompson Brothers | Argon | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 24.80 | Thompson Brothers | Acetylene | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 6.20 | Thompson Brothers | Argon 95 Mix | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 3.10 | Thompson Brothers | Argon 90 Mix | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 31.00 | Thompson Brothers | Argon 75 Mix | IV |
| 12 | 12417 | 7000 000 | 140307 | 01/08/2019 | 21.70 | Thompson Brothers | Oxygen | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 24.80 | Thompson Brothers | Argon | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 18.60 | Thompson Brothers | Acetylene | IV |
| 12 | 1241 7 | 7000 000 | 140307 | 01/08/2019 | 58.90 | Thompson Brothers | Argon Mix | IV |
| | | | | Total Amt for Check 140307: | 673.70 | | | |
| 11 | 5540 6 | 6110 000 | 140308 | 01/08/2019 | 41.52 | United Parcel Service | Robert Demel | IV |
| | | | | Total Amt for Check 140308: | 41.52 | | | |
| 12 | 1241 6 | 6311 000 | 140309 | 01/08/2019 | 1,529.27 | USD 365 | Dec utilities for Garnett Welding & HVAC | IV |
| | | | | Total Amt for Check 140309: | 1,529.27 | | | |
| 11 | 5555 6 | 6040 000 | 140310 | 01/08/2019 | 1,148.85 | Village Tour and Travel | Wrestling | IV |
| 11 | 5530 6 | 6040 000 | 140310 | 01/08/2019 | 1,483.50 | Village Tour and Travel | WBB | IV |

Neosho County Community College

| Subsid: | AP | | | | | | |
|-----------|----------------|----------|-----------------------------|------------|-------------------------|---------------------------------------|---------------|
| | | Check #: | Check Dte: | Check Amt: | Payee: | Description: | |
| 11 5520 6 | 6020 000 | 140310 | 01/08/2019 | 1,483.50 | Village Tour and Travel | MBB | IV |
| 11 5505 6 | 6020 000 | 140310 | 01/08/2019 | 833.00 | Village Tour and Travel | Athletics | IV |
| 11 5505 6 | 6020 000 | 140310 | 01/08/2019 | 2,151.15 | Village Tour and Travel | Athletics | IV |
| | | | Total Amt for Check 140310: | 7,100.00 | | | |
| 11 7000 6 | 6710 000 | 140311 | 01/08/2019 | 140.00 | Young's Welding | Young's - Powder softball fence posts | IV |
| | | • | Total Amt for Check 140311: | 140.00 | | | |
| 11 70108 | 8250 000 | 140312 | 01/08/2019 | 632.70 | Zimmerman Electric Svc | Zimmerman-Install lighting contactors | IV |
| 11 70108 | 8250 000 | 140312 | 01/08/2019 | 658.60 | Zimmerman Electric Svc | Zimmerman - Replace sump pump | \mathbf{IV} |
| 11 7010 8 | 8250 000 | 140312 | 01/08/2019 | 126.12 | Zimmerman Electric Svc | Zimmerman - Replace bad photo cell | IV |
| | | | Total Amt for Check 140312: | 1,417.42 | | | |
| To | otal # for AP: | 79 | Total Amt for AP: | 143,732.40 | | | |
| Re | eport Total #: | 79 | Report Total Amt: | 143,732.40 | | | |

| Account | Description | Current Budget | YTD Revenue | Posted Balance December 2018 | YTD/Budget |
|--------------------|--|-------------------|-------------|---------------------------------|------------|
| 11-0100-4-4010-000 | Student Tuition-Academic | 2,056,056.00 | 865,272.82 | 14,316.00 | 42.08 |
| 11-0100-4-4030-000 | Student Tuition Test Out Fee | 3,000.00 | 2,275.00 | 460.00 | 75.83 |
| 11-0100-4-4040-000 | Student Tuition | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4070-000 | Course Fees-Academic | 36,000.00 | 6,715.00 | 85.00 | 18.65 |
| 11-0100-4-4090-000 | Agency Student Fees | 1,786,593.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4210-000 | Credit Hour-State Aid-Non-Tiered | 1,494,940.00 | 747,470.00 | 0.00 | 50.00 |
| 11-0100-4-4250-000 | Out-District-State Aid-Academic | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4270-000 | LAVTR | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4290-000 | General State Aid-Non-Tiered Course | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4300-000 | Out-District Tuition Off-Set | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4310-000 | Out-District County Aid | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4410-000 | Ad Valorem Property tax July-December | 100,000.00 | 110,299.63 | 0.00 | 110.30 |
| 11-0100-4-4420-000 | Ad Valorem Property Tax January-June | 2,186,019.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4430-000 | Motor Vehicle Property Tax July-December | 227,770.00 | 326,766.59 | 0.00 | 143.46 |
| 11-0100-4-4440-000 | Delinquent Taxes | 84,220.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4450-000 | In Lieu IRB | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4460-000 | Motor Vehicle Property Tx January-June | 345,871.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4480-000 | No Funds Warrant | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4490-000 | Recreational Vehicle Tax July-December | 2,225.00 | 3,833.09 | 0.00 | 172.27 |
| 11-0100-4-4500-000 | Recreational Vehicle Tax January-June | 4,710.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4510-000 | 16/20M Tax July-December | 560.00 | 861.35 | 0.00 | 153.81 |
| 11-0100-4-4520-000 | 16/20M Tax January-June | 18,785.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4530-000 | Rental MV Exise Tax | 245.00 | 78.35 | 0.00 | 31.98 |
| 11-0100-4-4550-000 | CVT Property Tax | 42,105.00 | 10,973.95 | 0.00 | 26.06 |
| 11-0100-4-4720-000 | Facilities Use | 3,000.00 | 100.00 | 0.00 | 3.33 |
| 11-0100-4-4750-000 | Commissions | 8,350.00 | 7,064.88 | 54.84 | 84.61 |
| 11-0100-4-4790-000 | Stimulus Funds | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4810-000 | Interest | 4,600.00 | 18,228.17 | 0.00 | 396.26 |
| 11-0100-4-4830-000 | Reimbursement | 8,400.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4840-000 | Miscellaneous | 121,000.00 | 51,573.73 | 1,085.00 | 42.62 |
| 11-0100-4-4850-000 | Contract Services | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4870-000 | Grant Indirect Costs | 73,255.00 | 76,516.18 | 0.00 | 104.45 |
| 11-0100-4-4880-000 | Sale of Surplus Property | 13,550.00 | 114.70 | 0.00 | 0.85 |
| 11-0100-4-4890-000 | Custom Training | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4900-000 | Overpayments | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-0100-4-4930-000 | Gifts | 0.00 | 15,000.00 | 0.00 | 0.00 |

| Account | Description | Current Budget | YTD Revenue | Posted Balance December 2018 | YTD/Budget |
|--------------------|--|-------------------|--------------|---------------------------------|---------------|
| 11-0100-4-4950-000 | Transfer In | 24,000.00 | 24,000.00 | 0.00 | 100.00 |
| | TOTAL | 8,645,254.00 | 2,267,143.44 | 15,830.84 | 0.26 |
| 12-0200-4-4020-000 | Student Tuition-PTE | 1,283,567.00 | 573,918.00 | 1,598.00 | 44.7 1 |
| 12-0200-4-4030-000 | Student Tuition Test Out Fee | 0.00 | 135.00 | 0.00 | 0.00 |
| 12-0200-4-4040-000 | SB 155 Tuition for Tech Ed | 836,258.00 | 0.00 | 0.00 | 0.00 |
| 12-0200-4-4080-000 | Course Fees-Vocational | 596,560.00 | 225,220.00 | 105.00 | 37.75 |
| 12-0200-4-4090-000 | Agency Student Fees | 67,490.00 | 0.00 | 0.00 | 0.00 |
| 12-0200-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-0200-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-0200-4-4290-000 | Tiered Techinal Education State Aid | 1,327,792.00 | 663,896.00 | 0.00 | 50.00 |
| 12-0200-4-4410-000 | Ad Valorem Property tax July-December | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-0200-4-4440-000 | Delinquent Taxes | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-0200-4-4840-000 | Miscellaneous | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-0200-4-4850-000 | Contract Services | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-0200-4-4930-000 | Gifts | 0.00 | 225.00 | 0.00 | 0.00 |
| 12-0200-4-4950-000 | Transfer In | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL | 4,111,667.00 | 1,463,394.00 | 1,493.00 | 0,36 |
| 13-0300-4-4070-000 | Course Fees-Academic | 19,000.00 | 1,132.76 | 216.00 | 5,96 |
| 13-0300-4-4090-000 | Agency Student Fees | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4110-000 | Federal Grants and Contracts | 219,225.00 | 53,246.26 | 0.00 | 24.29 |
| 13-0300-4-4280-000 | State Grants & Contracts | 75,768.00 | 71,980.00 | 0.00 | 95,00 |
| 13-0300-4-4410-000 | Ad Valorem Property tax July-December | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4420-000 | Ad Valorem Property Tax January-June | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4430-000 | Motor Vehicle Property Tax July-December | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4440-000 | Delinquent Taxes | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4450-000 | In Lieu IRB | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4460-000 | Motor Vehicle Property Tx January-June | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4470-000 | Local Funds | 160,645.00 | 94,282.00 | 0.00 | 58.69 |
| 13-0300-4-4490-000 | Recreational Vehicle Tax July-December | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4500-000 | Recreational Vehicle Tax January-June | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4510-000 | 16/20M Tax July-December | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4520-000 | 16/20M Tax January-June | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4530-000 | Rental MV Exise Tax | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4550-000 | M&E Property Tax January-June | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4830-000 | Reimbursement | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4840-000 | Miscellaneous | 0.00 | 0.00 | 0.00 | 0.00 |
| 13-0300-4-4850-000 | Contract Services | 0.00 | 0,00 | 0.00 | 0.00 |

| Account | Description | Current Budget | YTD Revenue | Posted Balance December 2018 | YTD/Budget |
|--------------------|--|-------------------|-------------|---------------------------------|------------|
| 13-0300-4-4950-000 | Transfer In | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL | 474,638.00 | 220,641.02 | 216.00 | 0.46 |
| 14-0400-4-4070-000 | Course Fees-Academic | 54,494.00 | 180.00 | 38.00 | 0.33 |
| 14-0400-4-4090-000 | Agency Student Fees | 0.00 | 0.00 | 0.00 | 0.00 |
| 14-0400-4-4891-000 | Custom Training-AE Better World Ottawa | 0.00 | 0.00 | 0.00 | 0.00 |
| 14-0400-4-4892-000 | Custom Training-MAMTC | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL | 54,494.00 | 180.00 | 38.00 | 0.00 |
| 16-0883-4-4090-000 | Agency Student Fees | 0.00 | 0.00 | 0.00 | 0.00 |
| 16-0883-4-4710-000 | Room and Board | 1,385,000.00 | 820,756.13 | 4,409.37 | 59.26 |
| 16-0883-4-4740-000 | Dorm Damages | 0.00 | 0.00 | 0.00 | 0.00 |
| 16-0883-4-4750-000 | Commissions | 8,000.00 | 801.51 | 552.14 | 10.02 |
| 16-0883-4-4810-000 | Interest | 25.00 | 23.37 | 0.00 | 93.48 |
| 16-0883-4-4840-000 | Miscellaneous | 48,850.00 | 0.00 | 0,00 | 0.00 |
| 16-0883-4-4910-000 | Laundry Fee | 0.00 | 0.00 | 0.00 | 0.00 |
| 16-0883-4-4920-000 | Dormitory Application Fee | 43,125.00 | 18,125.00 | 625.00 | 42.03 |
| 16-0883-4-4930-000 | Safe Rental Fee | 15,000.00 | 8,477.00 | 3,920.00 | 56,51 |
| | TOTAL | 1,500,000.00 | 848,183.01 | 687.77 | 0.57 |
| 17-0881-4-4090-000 | Agency Student Fees | 0.00 | 0.00 | 0.00 | 0.00 |
| 17-0881-4-4700-000 | Bookstore Rental-Books | 300,120.00 | 135,744.00 | 2,291.00 | 45,23 |
| 17-0881-4-4730-000 | Bookstore Sales Books | 481,465.00 | 216,835.48 | 5,520.18 | 45.04 |
| 17-0881-4-4731-000 | Bookstore Book Fines | 1,000.00 | 250.40 | 0.00 | 25.04 |
| 17-0881-4-4740-000 | Dorm Damages | 0.00 | 0.00 | 0.00 | 0.00 |
| 17-0881-4-4770-000 | Bookstore Sales-Apparel | 19,000.00 | 12,030.18 | 1,689.71 | 63.32 |
| 17-0881-4-4772-000 | Bookstore Sales-Apparel Chanute | 27,200.00 | 18,626.98 | 2,940.57 | 68.48 |
| 17-0881-4-4830-000 | Reimbursement | 0.00 | 0,00 | 0.00 | 0.00 |
| 17-0881-4-4840-000 | Bookstore Sales-Miscellaneous | 25,500.00 | 11,561.15 | 1,401.34 | 45.34 |
| 17-0881-4-4841-000 | Bookstore Sales Tax | 25,500.00 | 14,175.69 | 819.77 | 55.59 |
| 17-0881-4-4842-000 | Bookstore Sales-Miscellaneous Chanute | 20,000.00 | 11,042.75 | 1,166.82 | 55.21 |
| 17-0881-4-4880-000 | Bookstore Sales-Surplus textbooks | 500,00 | 386.56 | 0.00 | 77.31 |
| 17-9300-4-4840-000 | Miscellaneous | . 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL | 900,285.00 | 420,653.19 | 15,829.39 | 0.47 |
| 32-3001-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3002-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3003-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3004-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3005-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3006-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3007-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |

| | Account | Description | Current Budget | YTD Revenue | Posted Balance December 2018 | YTD/Budget |
|--|--------------------|------------------------------|-------------------|-------------|---------------------------------|------------|
| 12-3014-4-4280-000 State Grants & Contracts 0.00 0 | 32-3010-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-2014-12-20-000 State Grants & Contracts 0.00 0. | 32-3013-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| State Grants & Contracts 0.00 0 | 32-3014-4-4280-000 | State Grants & Contracts | 0,00 | 0.00 | 0.00 | 0.00 |
| 12-2-3010-14-20-000 State Grants & Contracts 0.00 | 32-3015-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-3011-14-20-000 State Grants & Contracts 0.00 0. | 32-3016-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-20-10-10-10-10-10-10-10-10-10-10-10-10-10 | 32-3017-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| | 32-3019-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3022-44-280-000 State Grants & Contracts 0.00 0 | 32-3020-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3022-4-4280-000 State Grants & Contracts 0.00 0 | 32-3021-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3024-44-280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3024-44-280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3024-44280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3024-44280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3024-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3029-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3029-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3031-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 | 32-3022-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3025-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3025-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3025-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3029-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3029-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3031-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3032-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3032-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3033-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3035-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 | 32-3023-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 00,0 |
| 32-3026-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3026-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3027-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3029-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3029-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3031-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3032-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3033-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3035-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4-280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 | 32-3024-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3027-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 32-3027-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3028-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3031-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3032-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3033-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-44280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3035-44280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3037-44280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4280-00 | 32-3025-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3028-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3028-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3029-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3031-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3032-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3035-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3037-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3040-44280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 | 32-3026-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3029-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3030-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3031-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3032-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3033-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3035-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3037-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3040-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 | 32-3027-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3030-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3030-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3031-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3032-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3035-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3036-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3040-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3200-4-410-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 <t< td=""><td>32-3028-4-4280-000</td><td>State Grants & Contracts</td><td>0.00</td><td>0.00</td><td>0.00</td><td>00,0</td></t<> | 32-3028-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 00,0 |
| 32-3030-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3031-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3032-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3035-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3036-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3037-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3040-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-310-4-410-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 <tr< td=""><td>32-3029-4-4280-000</td><td>State Grants & Contracts</td><td>0.00</td><td>0.00</td><td>00.00</td><td>0.00</td></tr<> | 32-3029-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 00.00 | 0.00 |
| 32-3031-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3032-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3033-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3035-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3037-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3040-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3110-4-4840-000 Miscellaneous 2,970.00 5,610.00 2,640.00 188.89 32-3200-4-4840-000 Miscellaneous 0.00 0.00 0.00 0.00 | 32-3030-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3032-44280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3033-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3035-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3037-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3037-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3040-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-310-4-4840-000 Miscellaneous 2,970.00 5,610.00 2,640.00 188.89 32-3200-4-4840-000 Miscellaneous 0.00 0.00 0.00 0.00 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 | 32-3031-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3034-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3034-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3036-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3037-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3040-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3010-4-44280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3020-4-4110-000 Miscellaneous 2,970.00 5,610.00 2,640.00 188.89 32-3200-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3202-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 | 32-3032-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 00.0 | 0.00 |
| 32-3035-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3035-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3036-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3040-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3110-4-4840-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3200-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3200-4-4840-000 Miscellaneous 0.00 0.00 0.00 0.00 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3202-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 | 32-3033-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3035-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3037-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3110-4-4840-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3200-4-4110-000 Miscellaneous 2,970.00 5,610.00 2,640.00 188.89 32-3200-4-4840-000 Miscellaneous 0.00 0.00 0.00 0.00 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3202-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3204-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 <td>32-3034-4-4280-000</td> <td>State Grants & Contracts</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> | 32-3034-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-303-4-420-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3040-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3110-4-4840-000 Miscellaneous 2,970.00 5,610.00 2,640.00 188.89 32-3200-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3202-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3204-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3206-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 | 32-3035-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3038-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3110-4-4840-000 Miscellaneous 2,970.00 5,610.00 2,640.00 188.89 32-3200-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3202-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3204-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts <td< td=""><td>32-3036-4-4280-000</td><td>State Grants & Contracts</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></td<> | 32-3036-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-308-4-4280-000 State Grants & Contracts 0.00 0.00 0.00 0.00 32-3040-4-4280-000 Miscellaneous 2,970.00 5,610.00 2,640.00 188.89 32-3200-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3202-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3204-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3206-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 | 32-3037-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3040-4-4280-000 Miscellaneous 2,970.00 5,610.00 2,640.00 188.89 32-3200-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3200-4-4840-000 Miscellaneous 0.00 0.00 0.00 0.00 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3204-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3206-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 | 32-3038-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3110-4-4840-000 Miscellaneous 0.00 0.00 0.00 0.00 32-3200-4-4840-000 Miscellaneous 0.00 0.00 0.00 0.00 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3202-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3204-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3206-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 | 32-3040-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3200-4-4840-000 Miscellaneous 0.00 0.00 0.00 0.00 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3202-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3204-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3206-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 | 32-3110-4-4840-000 | Miscellaneous | 2,970.00 | 5,610.00 | 2,640.00 | 188.89 |
| 32-3200-4-4840-000 Miscellaneous 0.00 0.00 0.00 0.00 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3204-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3206-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 | 32-3200-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3201-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3204-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3206-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 | 32-3200-4-4840-000 | Miscellaneous | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3202-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3206-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 | 32-3201-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3203-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3204-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3206-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 | 32-3202-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3204-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3205-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3206-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 | 32-3203-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3205-4-4110-000 Federal Grants and Contracts 32-3206-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 32-3207-4-4110-000 Federal Grants and Contracts | 32-3204-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3207-4-4110-000 Federal Grants and Contracts 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 32-3205-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3207-4-4110-000 Federal Grains and Contracts | 32-3206-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3208-4-4110-000 Federal Grants and Contracts 39,053.92 29,389.16 15,919.75 75.25 | 32-3207-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| | 32-3208-4-4110-000 | Federal Grants and Contracts | 39,053.92 | 29,389.16 | 15,919.75 | 75,25 |

| Account | Description | Current Budget | YTD Revenue | Posted Balance December 2018 | YTD/Budget |
|--------------------|------------------------------|-------------------|-------------|---------------------------------|------------|
| 32-3215-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3216-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3221-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3222-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3223-4-4110-000 | Federal Grants and Contracts | 0.00 | 36,856.22 | 0.00 | 0.00 |
| 32-3224-4-4110-000 | Federal Grants and Contracts | 0.00 | 122,129.86 | 43,929.19 | 0.00 |
| 32-3225-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3226-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3227-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3228-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3229-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3240-4-4280-000 | State Grants & Contracts | 0.00 | 83,904.61 | 00,0 | 0.00 |
| 32-3241-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3260-4-4110-000 | Federal Grants and Contracts | 125,778.00 | 48,670.75 | 0.00 | 38.70 |
| 32-3262-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3264-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3265-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3267-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3270-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3275-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3276-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3420-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3421-4-4110-000 | Federal Grants and Contracts | 0.00 | 49,247.45 | 722.84 | 0.00 |
| 32-3422-4-4110-000 | Federal Grants and Contracts | 0.00 | 123,255.50 | 56,595.00 | 0.00 |
| 32-3423-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3424-4-4110-000 | Federal Grants and Contracts | 0,00 | 0.00 | 0.00 | 0.00 |
| 32-3425-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3426-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3427-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3428-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3550-4-4280-000 | State Grants & Contracts | 0.00 | 16,573.00 | 0.00 | 0.00 |
| 32-3551-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3554-4-4840-000 | Miscellaneous | 0.00 | 1,500.00 | 0.00 | 0.00 |
| 32-3556-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3557-4-4840-000 | Miscellaneous | 500.00 | 0.00 | 0.00 | 0.00 |
| 32-3561-4-4280-000 | State Grants & Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3562-4-4470-000 | Local Funds | 0.00 | 0.00 | 0.00 | 0.00 |
| 32-3565-4-4110-000 | Federal Grants and Contracts | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | |

| | | | Current | Posted Balance | | | |
|--------------------|------------------------------|-------|----------------|----------------|---------------|------------|--|
| Account | Description | | Budget | YTD Revenue | December 2018 | YTD/Budget | |
| 32-3565-4-4280-000 | State Grants & Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3566-4-4280-000 | State Grants & Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3570-4-4280-000 | State Grants & Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3571-4-4280-000 | State Grants & Contracts | | 0.00 | 135,693.00 | 0.00 | 0.00 | |
| 32-3571-4-4470-000 | Local Funds | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3571-4-4950-000 | Transfer In | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3572-4-4280-000 | State Grants & Contracts | | 0,00 | 0.00 | 0.00 | 0.00 | |
| 32-3572-4-4470-000 | Local Funds | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3721-4-4110-000 | Federal Grants and Contracts | | 0.00 | 48,103.04 | 0.00 | 0.00 | |
| 32-3722-4-4110-000 | Federal Grants and Contracts | | 0.00 | 63,176.73 | 25,545.23 | 0.00 | |
| 32-3723-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3724-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3725-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3726-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3727-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3728-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3729-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3800-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3801-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3802-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3803-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3804-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3805-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3825-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3826-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3827-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 32-3828-4-4110-000 | Federal Grants and Contracts | | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | TOTAL | 167,301.92 | 764,109.32 | 145,352.01 | 4.57 | |
| Report Total | | TOTAL | -15,853,639.92 | 5,984,303.98 | 179,447.01 | 0.38 | |