

NEOSHO COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

AGENDA

November 30, 2023 – 9:00 A.M.

Student Union Room 209

- I. Call to Order**
- II. Roll Call**
- III. Public Comment**
- IV. Approval of the Agenda**
- V. Consent Agenda**
 - A. Claims for Disbursement
 - B. Personnel
- VI. New Business**
 - A. Resolution 2023-57: Stipend
- VII. Adjournment**

NEOSHO COUNTY COMMUNITY COLLEGE

BOARD OF TRUSTEES

MINUTES

November 30, 2023 – 9:00 A.M.

Student Union Room 209

I. Call to Order

Dennis Peters called the meeting to order at approximately 9:00 a.m. in room 209 of the Student Union.

II. Roll Call

The following members were present: Lori Kiblinger, Martha McCoy, David Peter, Dennis Peters and Bryan Schulz

Absent: Charles Boaz

Also in attendance: Dr. Brian Inbody, Amy Ranabargar, Kerry Ranabargar, Dr. Sarah Robb, and Sandi Solander

III. Public Comment

No one spoke.

IV. Approval of the Agenda

On motion by Martha McCoy and second by Lori Kiblinger. Motion passed unanimously.

V. Consent Agenda

On motion by David Peter and second by Lori Kiblinger, the following items were approved by consent.

A. Claims for Disbursement

B. Personnel

1. Resignation of STARS Transfer – Career Advisor

It was the President's recommendation that the Board approve the resignation of Jennifer Snell as the STARS Transfer – Career Advisor. Her last day will be December 8, 2023.

2. Accounts Receivable Clerk

It was the President's recommendation that the Board approve the employment of Kaitlyn Wilson as Accounts Receivable Clerk. Ms. Wilson has a BA in Elementary Education from Fort Hays State University.

Her previous employment includes Low Incidence Teacher at ANW, First Grade Teacher at USD 387-Altoona and Cashier at Walmart. Ms. Wilson will be paid an hourly wage of \$15.00. Her start date will be January 2, 2024.

3. Plumbing Instructor

It was the President's recommendation that the Board approve the employment of Richard Echavez as Plumbing Instructor. Mr. Echavez has a BA in Human Resource Management from Friends University.

His previous employment includes a self-employed contractor. Mr. Echavez will be paid an annual salary of \$44,450. His start date will be December 15, 2023.

VI. New Business

A. Resolution 2023-57: Stipend

One-time Stipend

The Board of Trustees and administration of Neosho County Community College are very proud of what the institution has accomplished in recent years. Employees have worked long hours and devoted themselves to the success of our students.

To that end, the Administration recommends that each fulltime employee receive a one-time stipend of \$650 to be paid in the month of December. Furthermore, each Board contracted part-time employee shall receive a stipend properly prorated to their position. This pay will be offered through a separate check run, not part of a regular pay period.

It is my recommendation that to qualify for the stipend, employees must have been hired or renewed by the Board on or before November 13th, 2023.

Resolution 2023-57

RESOLVED, that the Board of Trustees of Neosho County Community College approves that each fulltime employee receive a one-time stipend of \$650 to be paid in the month of December and that each Board contracted part-time employee receive a stipend prorated to their position, all to be offered through a separate check run, not part of a regular pay period. To qualify for the stipend employees must have been hired or renewed by the Board on or before November 13th, 2023.

The above resolution was approved unanimously on motion by Martha McCoy and second by Lori Kiblinger.

VII. Adjournment

On motion by David Peters and second by Lori Kiblinger, the meeting was adjourned at approximately 9:12 a.m.

Respectfully Submitted,

Dennis Peters, Board Chair

Amy Ranabargar, Board Clerk

check_num	check_num_ni	check_dte	trans_amt	check_name	id_num	check_rtn	void_dt	check_void_flg	acct_cde	trans_desc	source_cde
AG	204931	11/14/2023 0:00	2721	Kierstyn A. Houk	999999999	11/14/2023	0:00	Y	70 0000 1 1010 000	Void Refund on A/R refund check	VD
AG	204933	11/14/2023 0:00	300	Jimema Caballero	999999999				70 1000 1 1280 000	SU23 SF REFUND	IV
AG	204934	11/14/2023 0:00	300	Iva Putnik	999999999				70 1000 1 1280 000	SU23 SF REFUND	IV
AG	204935	11/14/2023 0:00	300	Julia Cameiro	999999999				70 1000 1 1280 000	SU23 SF REFUND	IV
AG	204936	11/14/2023 0:00	165.78	Maria Rodrigues	999999999				70 1000 1 1280 000	FA22 SF REFUND	IV
AG	204938	11/14/2023 0:00	219	Erin Livingston	999999999				70 1000 1 1280 000	FA 23 SF REFUND	IV
AG	204939	11/14/2023 0:00	33	Brooke Dyke	999999999				70 1000 1 1280 000	FA23 SF REFUND	IV
AG	204940	11/14/2023 0:00	39.48	Jace Tapia	999999999				70 1000 1 1280 000	FA23 SF REFUND	IV
AG	204941	11/14/2023 0:00	37.76	Damen Eiche	999999999				70 1000 1 1280 000	FA23 SF REFUND	IV
AG	204942	11/14/2023 0:00	252	Kearstyn Bogle	999999999				70 1000 1 1280 000	FA23 SF REFUND	IV
AG	204943	11/14/2023 0:00	195	Kamryn Cox	999999999				70 1000 1 1280 000	FA23 SF REFUND	IV
AG	204944	11/14/2023 0:00	28	Ty Taylor	999999999				70 1000 1 1280 000	FA23 SF REFUND F. HUNT SCHOLAR	IV
AG	204937	11/14/2023 0:00	50	Lucas Oliveira e Silva	999999999				70 1000 1 1310 000	SP23 DD REFUND	IV
AG	204931	11/14/2023 0:00	2721	Kierstyn A. Houk	999999999	11/14/2023	0:00	Y	70 1000 1 1430 000	A/R refund check	IV
AG	204931	11/14/2023 0:00	-2721	Kierstyn A. Houk	999999999	11/14/2023	0:00	Y	70 1000 1 1430 000	Void Refund on A/R refund check	VD
AG	204952	11/16/2023 0:00	3217	Hannah L. Leadbetter	999999999				70 1000 1 1430 000	A/R refund check	IV
AG	204953	11/16/2023 0:00	2475	Aibree N. Lawrie	999999999				70 1000 1 1430 000	A/R refund check	IV
AG	204954	11/16/2023 0:00	846	Blake E. Sitlington	999999999				70 1000 1 1430 000	A/R refund check	IV
AG	204955	11/16/2023 0:00	12	Danielle Bearden	999999999				70 1000 1 1430 000	A/R refund check	IV
AG	204956	11/16/2023 0:00	1435.99	Fari S. Joseph	999999999				70 1000 1 1430 000	A/R refund check	IV
AG	204957	11/16/2023 0:00	2225.58	Josie D. Julich	999999999				70 1000 1 1430 000	A/R refund check	IV
AG	204971	11/29/2023 0:00	52	Maze J. Baynham-Mickens	999999999				70 1000 1 1430 000	A/R refund check	IV
AG	204972	11/29/2023 0:00	2227	Abigail F. Seimears	999999999				70 1000 1 1430 000	A/R refund check	IV
AG	204932	11/14/2023 0:00	186.64	Jayci R. Gentry	999999999				70 1000 1 1440 000	A/R refund check	IV
AG	204958	11/16/2023 0:00	750	Jessica L. Petric	999999999				70 1000 1 1440 000	A/R refund check	IV
AG	204959	11/16/2023 0:00	750	Tayhaysa M. Gibson	999999999				70 1000 1 1440 000	A/R refund check	IV
AG	204960	11/16/2023 0:00	750	Austin A. Tomlinson	999999999				70 1000 1 1440 000	A/R refund check	IV
AG	204961	11/16/2023 0:00	750	Aldo A. Avalos	999999999				70 1000 1 1440 000	A/R refund check	IV
AG	204962	11/16/2023 0:00	750	Michele Rawleigh	999999999				70 1000 1 1440 000	A/R refund check	IV
AG	204945	11/14/2023 0:00	250	London Hilton	999999999				70 9929 9 9990 000	Student Senate Officer Stipened FA23	IV
AG	204946	11/14/2023 0:00	250	Ezra Wood	999999999				70 9929 9 9990 000	Student Senate Officer Stipened FA23	IV
AG	204947	11/14/2023 0:00	250	Ian Hislop	999999999				70 9929 9 9990 000	Student Senate Officer Stipened FA23	IV
AG	204948	11/14/2023 0:00	250	Alida Leles	999999999				70 9929 9 9990 000	Student Senate Officer Stipened FA23	IV
AG	204949	11/14/2023 0:00	250	Amy Styles	999999999				70 9929 9 9990 000	Student Senate Officer Stipened FA23	IV
AG	204950	11/14/2023 0:00	250	Jimena Caballero	999999999				70 9929 9 9990 000	Student Senate Officer Stipened FA23	IV
AG	204951	11/14/2023 0:00	250	Sawyer Reinhardt	999999999				70 9929 9 9990 000	Student Senate Officer Stipened FA23	IV

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AP	157171	11/16/2023 0:00	188240	Centurion Ind/A-ler	20122			08 7000 8	8250 000	Indoor Practice Facility Roof - Ross Lan	IV
AP	157157	11/14/2023 0:00	150	Emmy Madl	999999999			11 1000 1	1300 000	FA23 ST REFUND	IV
AP	157158	11/14/2023 0:00	54	Erin Livingston	999999999			11 1000 1	1300 000	FA23 ST REFUND	IV
AP	157159	11/14/2023 0:00	150	Anna Kelley	999999999			11 1000 1	1300 000	FA23 ST REFUND	IV
AP	157160	11/14/2023 0:00	279	Brooke Dyke	999999999			11 1000 1	1300 000	FA23 ST REFUND	IV
AP	157162	11/14/2023 0:00	279	Damen Eiche	999999999			11 1000 1	1300 000	FA23 ST REFUND	IV
AP	157163	11/14/2023 0:00	676	Kearstyn Bogle	999999999			11 1000 1	1300 000	FA23 ST REFUND	IV
AP	157164	11/14/2023 0:00	279	Kamryn Cox	999999999			11 1000 1	1300 000	FA23 ST REFUND	IV
AP	157165	11/14/2023 0:00	93	Ty Taylor	999999999			11 1000 1	1300 000	FA23 ST REFUND F. HUNT SCHOLAR	IV
AP	157169	11/16/2023 0:00	70.89	Alliance Business Services	5382815			11 1152 6	6320 000	AllianceBusSvc0051 110123-113023	IV
AP	157199	11/29/2023 0:00	58.11	Maggie J Miller	5391744			11 1153 6	6010 000	Ottawa to Chanute 11/9/23	IV
AP	157206	11/29/2023 0:00	124.99	Amazon Capital Services	26843			11 3100 7	7000 000	Mophorn YP 38 Pedestal Fir Cmpct Bender	IV
AP	157202	11/29/2023 0:00	58.5	Sarah R Robb	48931			11 4200 6	6010 000	Chanute to Ottawa 11/15/23	IV
AP	157202	11/29/2023 0:00	58.5	Sarah R Robb	48931			11 4200 6	6010 000	Chanute to Ottawa 11/14/23	IV
AP	157202	11/29/2023 0:00	58.5	Sarah R Robb	48931			11 4200 6	6010 000	Chanute to Ottawa 11/20/23	IV
AP	157202	11/29/2023 0:00	58.5	Sarah R Robb	48931			11 4200 6	6010 000	Chanute to Ottawa 10/18/23	IV
AP	157184	11/16/2023 0:00	31.42	Verizon Wireless	35847			11 5000 6	6650 000	Verizon November 2023 K. Coomes	IV
AP	157215	11/29/2023 0:00	77.02	Stericycle, Inc	46593			11 5200 6	6410 000	INV #8005284468	IV
AP	157200	11/29/2023 0:00	58.11	Amy S Morris	103717			11 5300 6	6040 000	11/17/23	IV
AP	157200	11/29/2023 0:00	81.51	Amy S Morris	103717			11 5300 6	6040 000	Thayer to Emporia 11/9/23	IV
AP	157215	11/29/2023 0:00	77.02	Stericycle, Inc	46593			11 5310 6	6410 000	INV #8005284468	IV
AP	157178	11/16/2023 0:00	6342	NCA & NDA	5399854			11 5505 7	7195 000	Daytona Beach 19 Participants 2 Advisors	IV
AP	157208	11/29/2023 0:00	630	Drury University Open	5386860			11 5555 6	6020 000	Drury entry fee WR 12-02-2023	IV
AP	157198	11/29/2023 0:00	55.69	Brian L Inbody	38010			11 6100 6	6040 000	Chanute to Ottawa 11/16/2023	IV
AP	157215	11/29/2023 0:00	77.02	Stericycle, Inc	46593			11 6200 6	6410 000	INV #8005284468	IV
AP	157180	11/16/2023 0:00	425	R D Huggins Sign Company	5348799			11 6300 6	6130 000	Hwy 169 Advertising Nov23	IV
AP	157214	11/29/2023 0:00	425	R D Huggins Sign Company	5348799			11 6300 6	6130 000	Hwy 169 Advertising Dec23	IV
AP	157172	11/16/2023 0:00	3554.32	City of Chanute	629			11 6400 6	6650 000	1/3 Laserfiche Maintenance	IV
AP	157172	11/16/2023 0:00	1682	City of Chanute	629			11 6400 6	6650 000	ChanuteConnectivitySept23	IV
AP	157176	11/16/2023 0:00	34900	Jenzabar	32121			11 6400 6	6650 000	Jenzabar SaaS INV273530	IV
AP	157176	11/16/2023 0:00	75697	Jenzabar	32121			11 6400 8	8560 000	Jenzabar SaaS INV273530	IV
AP	157206	11/29/2023 0:00	181.98	Amazon Capital Services	26843			11 6400 8	8560 000	24" Monitor (2)	IV
AP	157206	11/29/2023 0:00	417.9	Amazon Capital Services	26843			11 6400 8	8560 000	CyberPower UPS (2)	IV
AP	157183	11/16/2023 0:00	12	United Parcel Service	931			11 6401 6	6410 000	Weekly Service Charge 11-4-23	IV
AP	157183	11/16/2023 0:00	12	United Parcel Service	931			11 6401 6	6410 000	Weekly Service Charge 10-28-23	IV
AP	157216	11/29/2023 0:00	12	United Parcel Service	931			11 6401 6	6410 000	Weekly Service Charge 11-11-23	IV
AP	157206	11/29/2023 0:00	76.94	Amazon Capital Services	26843			11 6401 7	7011 000	Brother TN431BK toner	IV
AP	157206	11/29/2023 0:00	207.57	Amazon Capital Services	26843			11 6401 7	7011 000	Brother TN-431 3 PK toner cyan,mag,yello	IV
AP	157206	11/29/2023 0:00	23.99	Amazon Capital Services	26843			11 6402 7	7010 000	100 piece retractable badge clips	IV
AP	157167	11/16/2023 0:00	2712.1	Accident Fund Insurance Company of A	5396977			11 6500 5	5920 000	WC Premium 12/01/2023	IV
AP	157217	11/29/2023 0:00	2839.6	Wright Specialty Premium Trust	5392671			11 6500 6	6220 000	Commercial_Pkg-12012023	IV
AP	157217	11/29/2023 0:00	736.8	Wright Specialty Premium Trust	5392671			11 6500 6	6220 000	Liability_Excess-12012023	IV
AP	157217	11/29/2023 0:00	1644.2	Wright Specialty Premium Trust	5392671			11 6500 6	6230 000	Commercial_Auto-12012023	IV
AP	157181	11/16/2023 0:00	73.34	Touchtone Communications	55531			11 6500 6	6320 000	Touchtone6222 110123-113023	IV
AP	157181	11/16/2023 0:00	662.16	Touchtone Communications	55531			11 6500 6	6320 000	Touchtone0576 110123-113023	IV
AP	157209	11/29/2023 0:00	500	Global Music Rights-Licensing	5392715			11 6500 7	7190 000	GRM License 070123-063024-ss	IV
AP	157172	11/16/2023 0:00	26036.16	City of Chanute	629			11 7000 6	6310 000	ChanuteMain091523-101723 Electric	IV
AP	157172	11/16/2023 0:00	1061.89	City of Chanute	629			11 7000 6	6310 000	ChanuteMain091523-101723 Sewer	IV
AP	157172	11/16/2023 0:00	4366.62	City of Chanute	629			11 7000 6	6311 000	ChanuteMain091523-101723 Water	IV
AP	157172	11/16/2023 0:00	1013.3	City of Chanute	629			11 7000 6	6313 000	ChanuteMain091523-101723 Gas	IV
AP	157172	11/16/2023 0:00	24.69	City of Chanute	629			11 7000 6	6314 000	ChanuteMain091523-101723 Trash	IV
AP	157172	11/16/2023 0:00	4.51	City of Chanute	629			11 7000 6	6314 000	Landfill fees (10.17.23)	IV
AP	157174	11/16/2023 0:00	750.95	GFL Environmental	45478			11 7000 6	6314 000	GFLTrashSvcOct23	IV
AP	157175	11/16/2023 0:00	150	Green Environmental Recycling &Disposa	5375496			11 7000 6	6314 000	Roll off container (Ross) October, 2023	IV
AP	157172	11/16/2023 0:00	15	City of Chanute	629			11 7000 6	6315 000	ChanuteMain091523-101723 Fire	IV
AP	157182	11/16/2023 0:00	5675	Turf Bros Lawn & Landscape	5399860			11 7000 6	6650 000	Trim limbs, remove tree & stumps	IV
AP	157206	11/29/2023 0:00	263.67	Amazon Capital Services	26843			11 7000 6	6710 000	"Do Not Flush" signs	IV
AP	157206	11/29/2023 0:00	29.43	Amazon Capital Services	26843			11 7000 6	6710 000	Fire extinguisher brackets & mounts	IV
AP	157206	11/29/2023 0:00	145	Amazon Capital Services	26843			11 7000 6	6710 000	Annular cutter cutting tool bit	IV
AP	157206	11/29/2023 0:00	126.26	Amazon Capital Services	26843			11 7000 6	6710 000	Inspection tags and stickers	IV
AP	157210	11/29/2023 0:00	234	K-K Electric, Inc.	827			11 7000 6	6710 000		IV

AP	157184	11/16/2023 0:00	80.02	Verizon Wireless	35847	11	7000 6	6720 000	Verizon WiFi Nov23	IV
AP	157213	11/29/2023 0:00	4185.51	Phillips 66 Co/ SYNCR	780	11	7000 6	6720 000	Fuel for fleet, int. & late fee-10/2023	IV
AP	157173	11/16/2023 0:00	5066.28	City of Ottawa	630	11	7002 6	6310 000	Electric (October, 2023)	IV
AP	157173	11/16/2023 0:00	476.19	City of Ottawa	630	11	7002 6	6311 000	Water (October, 2023)	IV
AP	157173	11/16/2023 0:00	-25.76	City of Ottawa	630	11	7002 6	6311 000	Storm Water Discount (Oct. 2023)	IV
AP	157173	11/16/2023 0:00	682.77	City of Ottawa	630	11	7002 6	6311 000	Sprinkler (October, 2023)	IV
AP	157173	11/16/2023 0:00	110.4	City of Ottawa	630	11	7002 6	6312 000	Sewer (October, 2023)	IV
AP	157177	11/16/2023 0:00	908.21	Kansas Gas Service	857	11	7002 6	6313 000	KSGasSvc092923-103023	IV
AP	157179	11/16/2023 0:00	60	Office of the State Fire marshal	46240	11	7002 6	6710 000	Certification fees Mech Rm 212 boilers	IV
AP	157210	11/29/2023 0:00	8831.75	K-K Electric, Inc.	827	11	7016 8	8250 000		IV
AP	157168	11/16/2023 0:00	90	ALERT 360	5386856	11	7100 6	6650 000	Chapman-Mntrng-Fire 11-1/2024 (#9457748)	IV
AP	157168	11/16/2023 0:00	66	ALERT 360	5386856	11	7100 6	6650 000	Stoltz-Mntrng-Comm 11-1/2024 (#9457748)	IV
AP	157168	11/16/2023 0:00	136.5	ALERT 360	5386856	11	7100 6	6650 000	SU-Mntrng-Burg&Fire 11-1/2024 (#9457748)	IV
AP	157168	11/16/2023 0:00	66	ALERT 360	5386856	11	7100 6	6650 000	Sanders-Mntrng-Comm 11-1/2024 (#9457748)	IV
AP	157168	11/16/2023 0:00	90	ALERT 360	5386856	11	7100 6	6650 000	Rowland-Mntrng-Comm 11-1/2024 (#9457748)	IV
AP	157166	11/14/2023 0:00	279	Jace Tapia	999999999	12	1000 1	1300 000	FA23 VT REFUND	IV
AP	157195	11/29/2023 0:00	38.43	Pamela Covault	3779	12	1215 6	6010 000	Garnett to Chanute 10/2/23	IV
AP	157215	11/29/2023 0:00	77.01	Stericycle, Inc	46593	12	1215 6	6410 000	INV #8005284468	IV
AP	157206	11/29/2023 0:00	12.31	Amazon Capital Services	26843	12	1241 7	7000 000	band-aids 100 ct	IV
AP	157206	11/29/2023 0:00	12.97	Amazon Capital Services	26843	12	1241 7	7000 000	triple antibiotic ointment 144 pk	IV
AP	157206	11/29/2023 0:00	10.97	Amazon Capital Services	26843	12	1241 7	7000 000	steel hex nut, grd 8, 50 pk	IV
AP	157206	11/29/2023 0:00	11.29	Amazon Capital Services	26843	12	1241 7	7000 000	full thread hex tap bolts	IV
AP	157206	11/29/2023 0:00	12.24	Amazon Capital Services	26843	12	1241 7	7000 000	full thread hex tap bolts pc-6	IV
AP	157201	11/29/2023 0:00	32.48	Alex R Myers	5365966	12	1243 6	6040 000	Ossawatomie HS Sr. Night 11/28/23	IV
AP	157204	11/29/2023 0:00	11	Patricia Nicci Wiltse	37704	12	1246 7	7190 000	Parking NCPN23 11/7/23	IV
AP	157206	11/29/2023 0:00	29.99	Amazon Capital Services	26843	12	1246 7	7190 000	8x11 acrylic sign holder, 10 pk	IV
AP	157192	11/29/2023 0:00	91.04	Jlynn J Brown	4219	12	1250 6	6010 000	Chanute to Ottawa 11/4/2023	IV
AP	157193	11/29/2023 0:00	199.06	Peggy S Carman	5352397	12	1250 6	6010 000	Ottawa to Denver AOTA Conf 11/8/23	IV
AP	157194	11/29/2023 0:00	162.44	Rachele M Cosby	24400	12	1250 6	6010 000	Walnut to LaHarpe 10/9/23	IV
AP	157197	11/29/2023 0:00	68.12	Curtis M Hughes	5355155	12	1250 6	6010 000	Garnette to Chanute 11/7/23	IV
AP	157203	11/29/2023 0:00	31.44	Dyan E Vespestad	50610	12	1250 6	6010 000	Lawrence to Ottawa 11/9/23	IV
AP	157207	11/29/2023 0:00	15.45	City of Chanute	629	16	9500 6	6310 000	Late Fee	IV
AP	157207	11/29/2023 0:00	177.04	City of Chanute	629	16	9500 6	6310 000	ChanuteLafay091223-101223 Electric	IV
AP	157215	11/29/2023 0:00	77.01	Stericycle, Inc	46593	16	9500 6	6310 000	INV #8005284468	IV
AP	157207	11/29/2023 0:00	51.67	City of Chanute	629	16	9500 6	6311 000	ChanuteLafay091223-101223 Water	IV
AP	157207	11/29/2023 0:00	38.3	City of Chanute	629	16	9500 6	6312 000	ChanuteLafay091223-101223 Sewer	IV
AP	157215	11/29/2023 0:00	77.02	Stericycle, Inc	46593	16	9500 6	6312 000	INV #8005284468	IV
AP	157207	11/29/2023 0:00	20	City of Chanute	629	16	9500 6	6313 000	ChanuteLafay091223-101223 Gas	IV
AP	157174	11/16/2023 0:00	750.96	GFL Enviromental	45478	16	9500 6	6314 000	GFLTrashSvcOct23	IV
AP	157207	11/29/2023 0:00	5	City of Chanute	629	16	9500 6	6315 000	ChanuteLafay091223-101223 Fire	IV
AP	157172	11/16/2023 0:00	1682	City of Chanute	629	16	9500 6	6410 000	ChanuteConnectivitySept23	IV
AP	157211	11/29/2023 0:00	193.94	Neosho County Treasurer	13196	16	9500 6	6650 000	805 W 14th	IV
AP	157211	11/29/2023 0:00	41.76	Neosho County Treasurer	13196	16	9500 6	6650 000	915 S Lafayette	IV
AP	157211	11/29/2023 0:00	35.88	Neosho County Treasurer	13196	16	9500 6	6650 000	0 S Lafayette	IV
AP	157168	11/16/2023 0:00	30	ALERT 360	5386856	16	9500 6	6710 000	Lafay Hou - Cell 11/2023 (#9457748)	IV
AP	157168	11/16/2023 0:00	90	ALERT 360	5386856	16	9500 6	6710 000	Bideau-Mntrng-Fire 11-1/2024 (#9457748)	IV
AP	157168	11/16/2023 0:00	2358.4	ALERT 360	5386856	16	9500 6	6710 000	Bideau - Service Part & Labor (#9457748)	IV
AP	157168	11/16/2023 0:00	90	ALERT 360	5386856	16	9500 6	6710 000	NeoKan-Mntrng-Fire 11-1/2024 (#9457748)	IV
AP	157168	11/16/2023 0:00	884.05	ALERT 360	5386856	16	9500 6	6710 000	NeoKan - Service Part & Labor (#9457748)	IV
AP	157161	11/14/2023 0:00	51	Kaveri Speak	999999999	17	1000 1	1560 000	FA23 BR REFUND	IV
AP	157162	11/14/2023 0:00	51	Damen Eiche	999999999	17	1000 1	1560 000	FA23 BR REFUND	IV
AP	157163	11/14/2023 0:00	51	Kearstyn Bogle	999999999	17	1000 1	1560 000	FA23 BR REFUND	IV
AP	157212	11/29/2023 0:00	1619.88	Pearson Education	26834	17	9300 7	7410 000	ALHE 100 Access Codes (12)	IV
AP	157212	11/29/2023 0:00	799.9	Pearson Education	26834	17	9300 7	7410 000	Math 112 Access Codes (10)	IV
AP	157212	11/29/2023 0:00	2399.7	Pearson Education	26834	17	9300 7	7410 000	Math 113 Access Codes (30)	IV
AP	157212	11/29/2023 0:00	1299.9	Pearson Education	26834	17	9300 7	7410 000	Math 143 Access Codes (10)	IV
AP	157212	11/29/2023 0:00	799.9	Pearson Education	26834	17	9300 7	7410 000	Math 155 Access Codes (10)	IV
AP	157212	11/29/2023 0:00	289.95	Pearson Education	26834	17	9300 7	7410 000	CMCT Textbooks (5)	IV
AP	157212	11/29/2023 0:00	999.9	Pearson Education	26834	17	9300 7	7410 000	ELEC 106 Textbooks (10)	IV
AP	157212	11/29/2023 0:00	999.9	Pearson Education	26834	17	9300 7	7410 000	ELEC 206 Textbooks (10)	IV
AP	157212	11/29/2023 0:00	999.9	Pearson Education	26834	17	9300 7	7410 000	ELEC 204 Textbooks (10)	IV
AP	157212	11/29/2023 0:00	120.91	Pearson Education	26834	17	9300 7	7410 000	Pearson Shipping Inv 23755304	IV

AP	157212	11/29/2023 0:00	949.9	Pearson Education	26834	17	9300 7	7410 000	MUSI 108 Textbooks (10)	IV
AP	157212	11/29/2023 0:00	16.06	Pearson Education	26834	17	9300 7	7410 000	Pearson Shipping Inv 23755339	IV
AP	157206	11/29/2023 0:00	9.98	Amazon Capital Services	26843	32	3112 7	7010 000	whiteboard eraser	IV
AP	157206	11/29/2023 0:00	49.34	Amazon Capital Services	26843	32	3112 7	7010 000	comp. notebooks	IV
AP	157206	11/29/2023 0:00	83	Amazon Capital Services	26843	32	3112 7	7010 000	calculators	IV
AP	157206	11/29/2023 0:00	20.85	Amazon Capital Services	26843	32	3112 7	7010 000	spanish vocab.	IV
AP	157206	11/29/2023 0:00	64.95	Amazon Capital Services	26843	32	3112 7	7010 000	clear backpacks	IV
AP	157206	11/29/2023 0:00	29.75	Amazon Capital Services	26843	32	3112 7	7010 000	pocket dictionary	IV
AP	157206	11/29/2023 0:00	85.99	Amazon Capital Services	26843	32	3112 7	7010 000	rolling laptop bag	IV
AP	157206	11/29/2023 0:00	9.59	Amazon Capital Services	26843	32	3112 7	7010 000	highlighters	IV
AP	157206	11/29/2023 0:00	24.58	Amazon Capital Services	26843	32	3112 7	7010 000	flexible rulers	IV
AP	157196	11/29/2023 0:00	36.68	Shannon R Hodges	36121	32	3242 6	6010 000	Ottawa to Lawrence 11/14/23	IV
AP	157196	11/29/2023 0:00	170.3	Shannon R Hodges	36121	32	3242 6	6010 000	Ottawa to CCCC/Junction City 11/15/23	IV
AP	157205	11/29/2023 0:00	135.06	Sharon K Young	5338104	32	3722 6	6040 000	Erie to Humboldt 10/24/23	IV
AP	157170	11/16/2023 0:00	8.4	American Income Life	35197	32	3722 7	7310 000	Insurance for Nov.Sat. Acad. 28 people	IV

check_num_	check_num_nu	check_dte	trans_amt	check_name	id_num	check_rtn_void	check_void_flg	acct_cde	trans_desc	source_cde
EP	52330	11/16/2023 0:00	297.76	UMB Commercial Card	5385941	11	1114	7 7000 000	Art Supplies Blick Fall 2023	IV
EP	52330	11/16/2023 0:00	521.6	UMB Commercial Card	5385941	11	1114	7 7000 000	Art Supplies Blick Fall 2023	IV
EP	52330	11/16/2023 0:00	22.66	UMB Commercial Card	5385941	11	1118	7 7140 000	LED theatre lights	IV
EP	52330	11/16/2023 0:00	275	UMB Commercial Card	5385941	11	1118	7 7140 000	Region 5 Production Entry	IV
EP	52330	11/16/2023 0:00	24.75	UMB Commercial Card	5385941	11	1118	7 7140 000	Great Western Dining Dinner for 3 studen	IV
EP	52330	11/16/2023 0:00	23.7	UMB Commercial Card	5385941	11	1118	7 7140 000	Dillons	IV
EP	52330	11/16/2023 0:00	53.1	UMB Commercial Card	5385941	11	1118	7 7140 000	Walmart	IV
EP	52330	11/16/2023 0:00	41.28	UMB Commercial Card	5385941	11	1118	7 7140 000	Walmart	IV
EP	52330	11/16/2023 0:00	324.33	UMB Commercial Card	5385941	11	1118	7 7140 000	3 recp'ts; Lights, costume items, props	IV
EP	52330	11/16/2023 0:00	89.29	UMB Commercial Card	5385941	11	1118	7 7140 000	2 recp'ts; cast party	IV
EP	52330	11/16/2023 0:00	35.96	UMB Commercial Card	5385941	11	1118	7 7140 000	1 recp't; food for KCACTF respondent	IV
EP	52330	11/16/2023 0:00	20.34	UMB Commercial Card	5385941	11	1118	7 7140 000	1 recp't; food for tech crews	IV
EP	52330	11/16/2023 0:00	9.73	UMB Commercial Card	5385941	11	1118	7 7140 000	Sound cues program-2 pgs	IV
EP	52330	11/16/2023 0:00	37.89	UMB Commercial Card	5385941	11	1118	7 7140 000	Props-1pg	IV
EP	52330	11/16/2023 0:00	61.98	UMB Commercial Card	5385941	11	1118	7 7140 000	Wig supplies-2 pgs	IV
EP	52330	11/16/2023 0:00	214.57	UMB Commercial Card	5385941	11	1118	7 7140 000	Costume supplies-3pgs	IV
EP	52330	11/16/2023 0:00	563.2	UMB Commercial Card	5385941	11	1118	7 7140 000	Props-1pg	IV
EP	52330	11/16/2023 0:00	14.76	UMB Commercial Card	5385941	11	1118	7 7140 000	Wig supplies-1pg	IV
EP	52330	11/16/2023 0:00	150	UMB Commercial Card	5385941	11	1119	6 6010 000	10 event tickets for students	IV
EP	52330	11/16/2023 0:00	44	UMB Commercial Card	5385941	11	1119	6 6010 000	one ticket for faculty	IV
EP	52330	11/16/2023 0:00	11	UMB Commercial Card	5385941	11	1119	6 6010 000	Item Fee(s)	IV
EP	52330	11/16/2023 0:00	31.13	UMB Commercial Card	5385941	11	1119	7 7070 000	morning rehearsal food expense	IV
EP	52330	11/16/2023 0:00	2.74	UMB Commercial Card	5385941	11	1122	7 7001 000	Critter food	IV
EP	52330	11/16/2023 0:00	321.84	UMB Commercial Card	5385941	11	1143	6 6020 000	Hotel folio; room 110	IV
EP	52330	11/16/2023 0:00	321.84	UMB Commercial Card	5385941	11	1143	6 6020 000	Hotel folio; room 111	IV
EP	52330	11/16/2023 0:00	321.84	UMB Commercial Card	5385941	11	1143	6 6020 000	Hotel folio; room 224	IV
EP	52330	11/16/2023 0:00	341.22	UMB Commercial Card	5385941	11	1143	6 6020 000	Hotel folio; room 235	IV
EP	52330	11/16/2023 0:00	37.78	UMB Commercial Card	5385941	11	1143	6 6020 000	Cold Stone Creamery-1/2 charge	IV
EP	52330	11/16/2023 0:00	97.93	UMB Commercial Card	5385941	11	1143	6 6020 000	Slap's BBQ-1/2 charge	IV
EP	52330	11/16/2023 0:00	97.93	UMB Commercial Card	5385941	11	1144	6 6020 000	Slap's BBQ-1/2 charge	IV
EP	52330	11/16/2023 0:00	37.79	UMB Commercial Card	5385941	11	1144	6 6020 000	Cold Stone Creamery-1/2 charge	IV
EP	52330	11/16/2023 0:00	49.78	UMB Commercial Card	5385941	11	1150	7 7000 000	Halloween toys- Chanute	IV
EP	52330	11/16/2023 0:00	49.78	UMB Commercial Card	5385941	11	1150	7 7000 000	Halloween toys- Ottawa	IV
EP	52330	11/16/2023 0:00	9.99	UMB Commercial Card	5385941	11	1150	7 7000 000	s/h	IV
EP	52330	11/16/2023 0:00	79.6	UMB Commercial Card	5385941	11	1152	6 6130 000	Amazon 11450202986156265 corner decor	IV
EP	52330	11/16/2023 0:00	114.8	UMB Commercial Card	5385941	11	1152	6 6130 000	Amazon11404614238632232 Corner Decoi	IV
EP	52330	11/16/2023 0:00	26.99	UMB Commercial Card	5385941	11	1152	7 7070 000	Price Chopper Inv# 0060	IV
EP	52330	11/16/2023 0:00	395.52	UMB Commercial Card	5385941	11	1152	7 7070 000	WM TR#07526	IV
EP	52330	11/16/2023 0:00	468.48	UMB Commercial Card	5385941	11	1152	7 7070 000	WM#07525	IV
EP	52330	11/16/2023 0:00	29.55	UMB Commercial Card	5385941	11	1152	7 7070 000	Golden Boy Pies October birthday cake	IV
EP	52330	11/16/2023 0:00	60	UMB Commercial Card	5385941	11	1152	7 7190 000	Hyvee Flowers TR#0046	IV
EP	52330	11/16/2023 0:00	20	UMB Commercial Card	5385941	11	1152	7 7190 000	Garnett Flowers inv#1000010448	IV
EP	52330	11/16/2023 0:00	32.82	UMB Commercial Card	5385941	11	4200	6 6820 000	Adobe Creative Cloud-Annual	IV
EP	52330	11/16/2023 0:00	28.86	UMB Commercial Card	5385941	11	4200	6 6830 000	Lunch MM-SR	IV
EP	52330	11/16/2023 0:00	89.6	UMB Commercial Card	5385941	11	4200	6 6830 000	Halloween Party Candy	IV
EP	52330	11/16/2023 0:00	31.81	UMB Commercial Card	5385941	11	4200	6 6830 000	Lunch - SR	IV
EP	52330	11/16/2023 0:00	900	UMB Commercial Card	5385941	11	4200	8 8510 000	SurveyMonkey - PEA Johnston, Mark	IV
EP	52330	11/16/2023 0:00	39.95	UMB Commercial Card	5385941	11	4402	7 7000 000	Chocolate candy assortment	IV
EP	52330	11/16/2023 0:00	36.95	UMB Commercial Card	5385941	11	4402	7 7000 000	Candy variety pack	IV
EP	52330	11/16/2023 0:00	175	UMB Commercial Card	5385941	11	5000	6 6260 000	Heartland Summit reg fee-Coomes CC	IV
EP	52330	11/16/2023 0:00	37.01	UMB Commercial Card	5385941	11	5000	6 6830 000	Flowers for R. Parker-Coomes CC	IV
EP	52330	11/16/2023 0:00	175	UMB Commercial Card	5385941	11	5000	7 7070 000	Dollar Tree food pantry-Coomes CC	IV
EP	52330	11/16/2023 0:00	262.96	UMB Commercial Card	5385941	11	5000	7 7070 000	Walmart food pantry-Coomes CC	IV
EP	52330	11/16/2023 0:00	39.24	UMB Commercial Card	5385941	11	5000	7 7070 000	Candy for Spooky Parade-Coomes CC	IV
EP	52330	11/16/2023 0:00	178.75	UMB Commercial Card	5385941	11	5000	7 7070 000	Small food pantry restock-Coomes CC	IV
EP	52330	11/16/2023 0:00	304.66	UMB Commercial Card	5385941	11	5000	7 7070 000	Sam's order for Food Pantry-Ehmke CC	IV
EP	52330	11/16/2023 0:00	120	UMB Commercial Card	5385941	11	5111	7 7010 000	Calendly annual fee-Coomes CC	IV
EP	52330	11/16/2023 0:00	48.03	UMB Commercial Card	5385941	11	5111	7 7010 000	Wechsler Intel Scales-Coomes CC	IV

EP	52330	11/16/2023 0:00	51.25	UMB Commercial Card	5385941	11	5300 6	6030 000	TCALC career fair-Coomes CC	IV
EP	52330	11/16/2023 0:00	119.4	UMB Commercial Card	5385941	11	5400 6	6030 000	C/D recruiting Canva 9/30	IV
EP	52330	11/16/2023 0:00	1287.38	UMB Commercial Card	5385941	11	5400 7	7080 000	CD apparel Finchers Findings 10/2	IV
EP	52330	11/16/2023 0:00	10.7	UMB Commercial Card	5385941	11	5400 7	7190 000	Walmart supplies for CD 10/18	IV
EP	52330	11/16/2023 0:00	461.16	UMB Commercial Card	5385941	11	5505 7	7070 000	MSOC Little China Team meal 10/29	IV
EP	52330	11/16/2023 0:00	323.54	UMB Commercial Card	5385941	11	5505 7	7070 000	MSOC team meal 10-2 Little China	IV
EP	52330	11/16/2023 0:00	69.76	UMB Commercial Card	5385941	11	5505 7	7070 000	Braums VB team meal	IV
EP	52330	11/16/2023 0:00	201.5	UMB Commercial Card	5385941	11	5505 7	7070 000	Canes VB team meal 10/25	IV
EP	52330	11/16/2023 0:00	175	UMB Commercial Card	5385941	11	5505 7	7190 000	Boxout social media subscription 10/30	IV
EP	52330	11/16/2023 0:00	1000	UMB Commercial Card	5385941	11	5505 7	7190 000	NJCAA charge for Athlete Appeal 10/24	IV
EP	52330	11/16/2023 0:00	23.92	UMB Commercial Card	5385941	11	5505 7	7190 000	PC baskets Walmart 10/10	IV
EP	52330	11/16/2023 0:00	16.99	UMB Commercial Card	5385941	11	5505 7	7190 000	Apple Itunes sub 10/9	IV
EP	52330	11/16/2023 0:00	175	UMB Commercial Card	5385941	11	5505 7	7190 000	Boxout subscription 10-2	IV
EP	52330	11/16/2023 0:00	153.28	UMB Commercial Card	5385941	11	5505 7	7190 000	BSN sports nets for basketball goals 10/	IV
EP	52330	11/16/2023 0:00	29.99	UMB Commercial Card	5385941	11	5505 7	7190 000	Adobe subscription 11/6	IV
EP	52330	11/16/2023 0:00	170.5	UMB Commercial Card	5385941	11	5505 7	7190 000	Pizza Hut MSOC team meal 10/26	IV
EP	52330	11/16/2023 0:00	216.16	UMB Commercial Card	5385941	11	5505 7	7195 000	Walgreens MWSOC Soph night gifts 10/16/	IV
EP	52330	11/16/2023 0:00	297.91	UMB Commercial Card	5385941	11	5505 7	7195 000	Walgreens MWSOC Soph night gifts 10/16/	IV
EP	52330	11/16/2023 0:00	228.28	UMB Commercial Card	5385941	11	5505 7	7195 000	Walgreens MWSOC Soph night gifts 10/16/	IV
EP	52330	11/16/2023 0:00	44.04	UMB Commercial Card	5385941	11	5505 7	7195 000	MSOC beverages for games 10/13 1	IV
EP	52330	11/16/2023 0:00	44.04	UMB Commercial Card	5385941	11	5505 7	7195 000	WalmartMSOC beverages for games 10/1/	IV
EP	52330	11/16/2023 0:00	76.83	UMB Commercial Card	5385941	11	5505 7	7195 000	Walmart MSOC beverages for games 10/1/	IV
EP	52330	11/16/2023 0:00	219.52	UMB Commercial Card	5385941	11	5505 7	7195 000	Rental car for coaches convention LA Jan	IV
EP	52330	11/16/2023 0:00	171.18	UMB Commercial Card	5385941	11	5505 7	7195 000	Walmart food for MWSOgames walmart 10	IV
EP	52330	11/16/2023 0:00	617.1	UMB Commercial Card	5385941	11	5505 7	7195 000	Splitting with WSOC convention registrat	IV
EP	52330	11/16/2023 0:00	77.42	UMB Commercial Card	5385941	11	5505 7	7195 000	MWSOC game snacks Walmart10/10	IV
EP	52330	11/16/2023 0:00	19.88	UMB Commercial Card	5385941	11	5505 7	7195 000	Walmart supplies for CD 10/11	IV
EP	52330	11/16/2023 0:00	1250	UMB Commercial Card	5385941	11	5505 7	7195 000	Southwest Airlines CD Deposit for flight	IV
EP	52330	11/16/2023 0:00	107.5	UMB Commercial Card	5385941	11	5505 7	7195 000	Firehouse coffee CD Team bonding	IV
EP	52330	11/16/2023 0:00	29.74	UMB Commercial Card	5385941	11	5505 7	7195 000	Walmart C/D supplies 10/23	IV
EP	52330	11/16/2023 0:00	51.23	UMB Commercial Card	5385941	11	5505 7	7195 000	Walmart CD supplies 10/4	IV
EP	52330	11/16/2023 0:00	60.25	UMB Commercial Card	5385941	11	5505 7	7195 000	WBB meals for soccer workers 9/30 Arbys	IV
EP	52330	11/16/2023 0:00	202.78	UMB Commercial Card	5385941	11	5505 7	7195 000	WBB meals for soccer workers 9/30Walma	IV
EP	52330	11/16/2023 0:00	63.14	UMB Commercial Card	5385941	11	5505 7	7195 000	WBB pizza for officials scrimmage 10/2	IV
EP	52330	11/16/2023 0:00	381.17	UMB Commercial Card	5385941	11	5505 7	7195 000	CD apparel Finchers Findings 10/2	IV
EP	52330	11/16/2023 0:00	57	UMB Commercial Card	5385941	11	5505 7	7195 000	BJ's trophy shop VB sophomore night gift	IV
EP	52330	11/16/2023 0:00	76.68	UMB Commercial Card	5385941	11	5505 7	7195 000	Hotels.com Hotels for VB rec	IV
EP	52330	11/16/2023 0:00	70.89	UMB Commercial Card	5385941	11	5505 7	7195 000	Hotels.com VB hotels rec	IV
EP	52330	11/16/2023 0:00	10.25	UMB Commercial Card	5385941	11	5505 7	7195 000	Steak & shake VB rec meal 10/2	IV
EP	52330	11/16/2023 0:00	525	UMB Commercial Card	5385941	11	5505 7	7195 000	Fast Frames for Sophomore night jerseys	IV
EP	52330	11/16/2023 0:00	39	UMB Commercial Card	5385941	11	5505 7	7195 000	Kum&Go fuel to pick up Soph night gi	IV
EP	52330	11/16/2023 0:00	387.75	UMB Commercial Card	5385941	11	5505 7	7195 000	BJs pers cups for sophomore night gift	IV
EP	52330	11/16/2023 0:00	112.19	UMB Commercial Card	5385941	11	5505 7	7195 000	Donut shop BSB team breakfast	IV
EP	52330	11/16/2023 0:00	104.46	UMB Commercial Card	5385941	11	5505 7	7195 000	Harrow Sports team jacket BSB	IV
EP	52330	11/16/2023 0:00	58	UMB Commercial Card	5385941	11	5505 7	7195 000	BSB baseballrubbingmud.com 10/11	IV
EP	52330	11/16/2023 0:00	998.11	UMB Commercial Card	5385941	11	5505 7	7195 000	BSB hats Safari sun 10-2	IV
EP	52330	11/16/2023 0:00	129.57	UMB Commercial Card	5385941	11	5505 7	7195 000	Amazon BSB team bonding supplies 10/23	IV
EP	52330	11/16/2023 0:00	127.79	UMB Commercial Card	5385941	11	5505 7	7195 000	Subway BSB team meals 10/17	IV
EP	52330	11/16/2023 0:00	2265	UMB Commercial Card	5385941	11	5505 7	7195 000	Relentless Sports BSB bags for players 1	IV
EP	52330	11/16/2023 0:00	91.91	UMB Commercial Card	5385941	11	5505 7	7195 000	amazon BSB numbers for clock 10/17	IV
EP	52330	11/16/2023 0:00	1876.46	UMB Commercial Card	5385941	11	5505 7	7195 000	Harrow Sports BSB team jackets 10/23	IV
EP	52330	11/16/2023 0:00	174.85	UMB Commercial Card	5385941	11	5505 7	7195 000	Walmart SB team food 10/1	IV
EP	52330	11/16/2023 0:00	5075.42	UMB Commercial Card	5385941	11	5505 7	7195 000	44progloves BSB team gloves 10/28	IV
EP	52330	11/16/2023 0:00	-415.42	UMB Commercial Card	5385941	11	5505 7	7195 000	Discount 44proglovesBSBteam gloves 10/2	IV
EP	52330	11/16/2023 0:00	758.3	UMB Commercial Card	5385941	11	5505 7	7195 000	Mycustomsportschair BSB fundraiser	IV
EP	52330	11/16/2023 0:00	10.99	UMB Commercial Card	5385941	11	5505 7	7195 000	Apple music for games BSB Oct	IV
EP	52330	11/16/2023 0:00	10.99	UMB Commercial Card	5385941	11	5505 7	7195 000	Spotify BSB game day music 10/15	IV
EP	52330	11/16/2023 0:00	546.54	UMB Commercial Card	5385941	11	5510 7	7100 000	Tagup BSB equipment 10/26	IV
EP	52330	11/16/2023 0:00	286.35	UMB Commercial Card	5385941	11	5520 6	6020 000	MBB team meal Chick fil a 10-11	IV

EP	52330	11/16/2023 0:00	125	UMB Commercial Card	5385941	11	5520 6	6020 000	JCCC MBB Jamboree entry fee 10/18	IV
EP	52330	11/16/2023 0:00	224.82	UMB Commercial Card	5385941	11	5520 6	6020 000	MBB Minskys pizza team meal 10/21	IV
EP	52330	11/16/2023 0:00	27.33	UMB Commercial Card	5385941	11	5520 6	6030 000	MBB Hooters rec meal 10/22	IV
EP	52330	11/16/2023 0:00	47.58	UMB Commercial Card	5385941	11	5520 6	6030 000	Outsiders MBB rec meal 10/18	IV
EP	52330	11/16/2023 0:00	14.69	UMB Commercial Card	5385941	11	5520 6	6030 000	MBB rec meal chipotle 10/7	IV
EP	52330	11/16/2023 0:00	74.71	UMB Commercial Card	5385941	11	5530 6	6020 000	WBB team meals 10-9	IV
EP	52330	11/16/2023 0:00	167.91	UMB Commercial Card	5385941	11	5530 6	6020 000	WBB team meals 10-9 Braums	IV
EP	52330	11/16/2023 0:00	54.95	UMB Commercial Card	5385941	11	5530 6	6020 000	WBB Pizza Hut Team meal comm serv 10/	IV
EP	52330	11/16/2023 0:00	34.35	UMB Commercial Card	5385941	11	5530 6	6020 000	Subway WBB team meal 10/23	IV
EP	52330	11/16/2023 0:00	133.99	UMB Commercial Card	5385941	11	5530 6	6020 000	Subway WBB team meal 10/28	IV
EP	52330	11/16/2023 0:00	90.3	UMB Commercial Card	5385941	11	5530 6	6020 000	Quick Trip WBB team meal 10/28	IV
EP	52330	11/16/2023 0:00	44.66	UMB Commercial Card	5385941	11	5530 6	6030 000	WBB team meals 10-9 Billys	IV
EP	52330	11/16/2023 0:00	317.65	UMB Commercial Card	5385941	11	5530 7	7080 000	WBB team meals 10-9 Marshalls	IV
EP	52330	11/16/2023 0:00	229.88	UMB Commercial Card	5385941	11	5530 7	7080 000	Jocks Nlitch apparel WBB 10/13 team wear	IV
EP	52330	11/16/2023 0:00	149.98	UMB Commercial Card	5385941	11	5530 7	7190 000	WBB weightsled TibFactory 10/10	IV
EP	52330	11/16/2023 0:00	195.62	UMB Commercial Card	5385941	11	5540 6	6020 000	SB Pizza Hut team meal 10/4	IV
EP	52330	11/16/2023 0:00	25	UMB Commercial Card	5385941	11	5540 6	6020 000	Hampton Inn SB rec room 10/5-6	IV
EP	52330	11/16/2023 0:00	276.81	UMB Commercial Card	5385941	11	5540 6	6020 000	Epic sports sb equip 10/27	IV
EP	52330	11/16/2023 0:00	418.83	UMB Commercial Card	5385941	11	5540 6	6020 000	Jugs SB equip 10/26	IV
EP	52330	11/16/2023 0:00	99.99	UMB Commercial Card	5385941	11	5540 6	6030 000	Hampton Inn SB rec room 10/5-6	IV
EP	52330	11/16/2023 0:00	9.76	UMB Commercial Card	5385941	11	5540 7	7020 000	SB Canes recruiting meal 10/6	IV
EP	52330	11/16/2023 0:00	29.97	UMB Commercial Card	5385941	11	5540 7	7020 000	SB Cheddars recruiting meal 10/5	IV
EP	52330	11/16/2023 0:00	9.23	UMB Commercial Card	5385941	11	5540 7	7020 000	SB Chick fil a team meal 10/13	IV
EP	52330	11/16/2023 0:00	27.38	UMB Commercial Card	5385941	11	5540 7	7020 000	SB Buffalo WW recruiting meal 10/13	IV
EP	52330	11/16/2023 0:00	13.75	UMB Commercial Card	5385941	11	5540 7	7020 000	SB Dutch Bros recruiting meal 10/12	IV
EP	52330	11/16/2023 0:00	31.64	UMB Commercial Card	5385941	11	5540 7	7020 000	SB Bricktown brewery rec meal 10/12	IV
EP	52330	11/16/2023 0:00	566.79	UMB Commercial Card	5385941	11	5540 7	7100 000	Epic sports SB equip 10/27	IV
EP	52330	11/16/2023 0:00	69.03	UMB Commercial Card	5385941	11	5550 6	6020 000	Braums VB team meal 10828	IV
EP	52330	11/16/2023 0:00	72.73	UMB Commercial Card	5385941	11	5550 6	6020 000	Kum&Go fuel for team travel 10/19	IV
EP	52330	11/16/2023 0:00	27.81	UMB Commercial Card	5385941	11	5550 6	6020 000	VB Kwik star fuel for travel to games	IV
EP	52330	11/16/2023 0:00	12.36	UMB Commercial Card	5385941	11	5550 6	6020 000	VB Sonic team meal team travel	IV
EP	52330	11/16/2023 0:00	73.71	UMB Commercial Card	5385941	11	5550 6	6020 000	VB Kum & Go fuel for travel to Iowa	IV
EP	52330	11/16/2023 0:00	23.56	UMB Commercial Card	5385941	11	5550 6	6020 000	VB Kwik star fuel for travel to Iowa	IV
EP	52330	11/16/2023 0:00	76.94	UMB Commercial Card	5385941	11	5550 6	6020 000	VB Dominos Pizza team meal	IV
EP	52330	11/16/2023 0:00	204.57	UMB Commercial Card	5385941	11	5550 6	6020 000	VB Buffalo Wild Wings team meal	IV
EP	52330	11/16/2023 0:00	75.36	UMB Commercial Card	5385941	11	5550 6	6020 000	VB Buffalo Wild wings team meal	IV
EP	52330	11/16/2023 0:00	214.21	UMB Commercial Card	5385941	11	5550 6	6020 000	VB Tropical smoothie team meal	IV
EP	52330	11/16/2023 0:00	203.33	UMB Commercial Card	5385941	11	5550 6	6020 000	VB Wendys team meal	IV
EP	52330	11/16/2023 0:00	9.18	UMB Commercial Card	5385941	11	5550 6	6020 000	VB team measl/room neb Fast Mart	IV
EP	52330	11/16/2023 0:00	187.04	UMB Commercial Card	5385941	11	5550 6	6020 000	VB team measl/room neb Pizza Ranch	IV
EP	52330	11/16/2023 0:00	94.97	UMB Commercial Card	5385941	11	5550 6	6020 000	VB team measl/room nebFreddys	IV
EP	52330	11/16/2023 0:00	86.15	UMB Commercial Card	5385941	11	5550 6	6020 000	VB team measl/room nebFreddys	IV
EP	52330	11/16/2023 0:00	193.96	UMB Commercial Card	5385941	11	5550 6	6020 000	VB team measl/room neb Tropical Smoothi	IV
EP	52330	11/16/2023 0:00	231.09	UMB Commercial Card	5385941	11	5550 6	6020 000	VB team measl/room neb Tropical Smoothi	IV
EP	52330	11/16/2023 0:00	184.97	UMB Commercial Card	5385941	11	5550 6	6020 000	VB team measl/room neb Wendys	IV
EP	52330	11/16/2023 0:00	1183.08	UMB Commercial Card	5385941	11	5550 6	6020 000	VB team measl/room neb Platte Valley inn	IV
EP	52330	11/16/2023 0:00	-11.6	UMB Commercial Card	5385941	11	5550 6	6020 000	VB team measl/room neb Platte Valley inn	IV
EP	52330	11/16/2023 0:00	371.28	UMB Commercial Card	5385941	11	5550 6	6030 000	VB Country Inn rooms for tournament	IV
EP	52330	11/16/2023 0:00	460.88	UMB Commercial Card	5385941	11	5550 6	6030 000	VB Country Inn room for tournament	IV
EP	52330	11/16/2023 0:00	208.04	UMB Commercial Card	5385941	11	5550 6	6030 000	VB Country Inn rooms for tournament	IV
EP	52330	11/16/2023 0:00	10.85	UMB Commercial Card	5385941	11	5550 6	6030 000	Freddys VB recruiting meal 10/27	IV
EP	52330	11/16/2023 0:00	11.29	UMB Commercial Card	5385941	11	5550 6	6030 000	VB Chipotle recruiting meal 10/27	IV
EP	52330	11/16/2023 0:00	11	UMB Commercial Card	5385941	11	5550 6	6030 000	etix VB recruiting entry fee	IV
EP	52330	11/16/2023 0:00	7	UMB Commercial Card	5385941	11	5550 6	6030 000	Joplin R-Viii Athletics VB rec	IV
EP	52330	11/16/2023 0:00	21.87	UMB Commercial Card	5385941	11	5550 6	6110 000	Walmart VB laundry detergent for team je	IV
EP	52330	11/16/2023 0:00	12.64	UMB Commercial Card	5385941	11	5550 6	6110 000	Pine Garden VB recruiting meal 10/12	IV
EP	52330	11/16/2023 0:00	11.18	UMB Commercial Card	5385941	11	5550 6	6110 000	Pine Garden recruiting meal 10/12	IV
EP	52330	11/16/2023 0:00	51.81	UMB Commercial Card	5385941	11	5555 6	6020 000	Walmart WR team meal 10/30	IV
EP	52330	11/16/2023 0:00	12.53	UMB Commercial Card	5385941	11	5555 7	7010 000	Walmart WR supplies for team 10/24	IV

EP	52330	11/16/2023 0:00	68.68	UMB Commercial Card	5385941	11	5560 6	6820 000	Kansas AT licensure renewal fee	IV
EP	52330	11/16/2023 0:00	39	UMB Commercial Card	5385941	11	5560 6	6820 000	BOC certification maintenance fee	IV
EP	52330	11/16/2023 0:00	68.68	UMB Commercial Card	5385941	11	5560 6	6820 000	KS athletic trainer license	IV
EP	52330	11/16/2023 0:00	240	UMB Commercial Card	5385941	11	5560 6	6820 000	NATA membership renewal	IV
EP	52330	11/16/2023 0:00	240	UMB Commercial Card	5385941	11	5560 6	6820 000	NATA renewal fee	IV
EP	52330	11/16/2023 0:00	39	UMB Commercial Card	5385941	11	5560 6	6820 000	BOC certification maintenance fee Yr 2	IV
EP	52330	11/16/2023 0:00	29.94	UMB Commercial Card	5385941	11	5560 7	7020 000	8x10 Tarp (3)	IV
EP	52330	11/16/2023 0:00	3.48	UMB Commercial Card	5385941	11	5560 7	7020 000	Cable tie	IV
EP	52330	11/16/2023 0:00	4.98	UMB Commercial Card	5385941	11	5560 7	7020 000	4 strips	IV
EP	52330	11/16/2023 0:00	3.22	UMB Commercial Card	5385941	11	5560 7	7020 000	Small cable tie	IV
EP	52330	11/16/2023 0:00	7.48	UMB Commercial Card	5385941	11	5560 7	7020 000	Supr WMS 10p	IV
EP	52330	11/16/2023 0:00	10.42	UMB Commercial Card	5385941	11	5560 7	7020 000	Stknow WMS 8p	IV
EP	52330	11/16/2023 0:00	2.97	UMB Commercial Card	5385941	11	5560 7	7020 000	Hand Towel	IV
EP	52330	11/16/2023 0:00	2.97	UMB Commercial Card	5385941	11	5560 7	7020 000	Hand towel	IV
EP	52330	11/16/2023 0:00	8.78	UMB Commercial Card	5385941	11	5560 7	7020 000	Bath Towel	IV
EP	52330	11/16/2023 0:00	3.44	UMB Commercial Card	5385941	11	5560 7	7020 000	Comfort pillow	IV
EP	52330	11/16/2023 0:00	3.44	UMB Commercial Card	5385941	11	5560 7	7020 000	Comfort pillow	IV
EP	52330	11/16/2023 0:00	7.84	UMB Commercial Card	5385941	11	5560 7	7020 000	Pillowcase	IV
EP	52330	11/16/2023 0:00	8.46	UMB Commercial Card	5385941	11	5560 7	7020 000	Water Repel spray	IV
EP	52330	11/16/2023 0:00	71.26	UMB Commercial Card	5385941	11	5560 7	7020 000	AT supplies Walmart 10/11	IV
EP	52330	11/16/2023 0:00	84.5	UMB Commercial Card	5385941	11	5560 7	7080 000	Amazon Apparel for AT 10/20	IV
EP	52330	11/16/2023 0:00	150.2	UMB Commercial Card	5385941	11	5565 6	6020 000	MWSOC team meal Dominos 10-8	IV
EP	52330	11/16/2023 0:00	207.97	UMB Commercial Card	5385941	11	5565 6	6020 000	Chipotle WSOC 10/10	IV
EP	52330	11/16/2023 0:00	176.81	UMB Commercial Card	5385941	11	5565 6	6020 000	Braums WSOC 10/10	IV
EP	52330	11/16/2023 0:00	342.25	UMB Commercial Card	5385941	11	5565 6	6020 000	Valentinos - WSOC 10/10	IV
EP	52330	11/16/2023 0:00	64.55	UMB Commercial Card	5385941	11	5565 6	6020 000	MWSOC team meals 10-2 Walmart	IV
EP	52330	11/16/2023 0:00	468.18	UMB Commercial Card	5385941	11	5565 6	6020 000	MWSOC team meals 10-2 Sharkeys	IV
EP	52330	11/16/2023 0:00	98.9	UMB Commercial Card	5385941	11	5565 6	6020 000	MWSOC Walmart team meals pre game 1C	IV
EP	52330	11/16/2023 0:00	160.93	UMB Commercial Card	5385941	11	5565 6	6020 000	Pizza Hut team meal WSOC 10/21	IV
EP	52330	11/16/2023 0:00	33.73	UMB Commercial Card	5385941	11	5565 6	6020 000	MSOC Walmart team food 10/25	IV
EP	52330	11/16/2023 0:00	189.4	UMB Commercial Card	5385941	11	5565 6	6020 000	Pizza Hut WSOC team meal 10/16	IV
EP	52330	11/16/2023 0:00	209.19	UMB Commercial Card	5385941	11	5565 6	6020 000	Pizza Hut WSOC team meal 10/18	IV
EP	52330	11/16/2023 0:00	157.5	UMB Commercial Card	5385941	11	5565 6	6030 000	Traveluro WSOC recruiting 10/20	IV
EP	52330	11/16/2023 0:00	244.88	UMB Commercial Card	5385941	11	5565 6	6030 000	BWW WSOC recruiting meal 10/14	IV
EP	52330	11/16/2023 0:00	50.4	UMB Commercial Card	5385941	11	5565 6	6030 000	Petes WSOC recruiting fuel for trip 10/14	IV
EP	52330	11/16/2023 0:00	326.87	UMB Commercial Card	5385941	11	5565 6	6030 000	NSCAA MWSOC coaches membership	IV
EP	52330	11/16/2023 0:00	290.23	UMB Commercial Card	5385941	11	5565 6	6640 000	NSCAA WSOC coaches membership	IV
EP	52330	11/16/2023 0:00	289.81	UMB Commercial Card	5385941	11	5575 6	6020 000	A&W TRK team meal 10/27	IV
EP	52330	11/16/2023 0:00	30.26	UMB Commercial Card	5385941	11	5575 6	6020 000	TRK team meals Walmart 9/29	IV
EP	52330	11/16/2023 0:00	301.92	UMB Commercial Card	5385941	11	5575 6	6020 000	TRK team meals Jersey Mikes cfa 9/29	IV
EP	52330	11/16/2023 0:00	276.3	UMB Commercial Card	5385941	11	5575 6	6020 000	TRK team meals Chick Fil A	IV
EP	52330	11/16/2023 0:00	95.5	UMB Commercial Card	5385941	11	5575 6	6020 000	TRK fuel to pick up matts Fuel espresso	IV
EP	52330	11/16/2023 0:00	303.94	UMB Commercial Card	5385941	11	5575 6	6020 000	A&W team meal TRK 10/14	IV
EP	52330	11/16/2023 0:00	107.26	UMB Commercial Card	5385941	11	5575 6	6020 000	Braums TRK team meals 10/21	IV
EP	52330	11/16/2023 0:00	261.92	UMB Commercial Card	5385941	11	5575 6	6270 000	Direct Athletics Half Marathon entry fee	IV
EP	52330	11/16/2023 0:00	214	UMB Commercial Card	5385941	11	5575 6	6270 000	Direct Athletics entry fee MXC	IV
EP	52330	11/16/2023 0:00	34	UMB Commercial Card	5385941	11	5575 6	6270 000	Direct Athletics WXC entry fee	IV
EP	52330	11/16/2023 0:00	75.55	UMB Commercial Card	5385941	11	5575 6	6270 000	Direct Athletics half marathon entry fee	IV
EP	52330	11/16/2023 0:00	72.34	UMB Commercial Card	5385941	11	5590 6	6020 000	MWSOC team meals 10-2 Walmart	IV
EP	52330	11/16/2023 0:00	342.25	UMB Commercial Card	5385941	11	5590 6	6020 000	MWSOC Valentinos 10/10	IV
EP	52330	11/16/2023 0:00	176.82	UMB Commercial Card	5385941	11	5590 6	6020 000	Braums MSOC 10/10	IV
EP	52330	11/16/2023 0:00	207.98	UMB Commercial Card	5385941	11	5590 6	6020 000	Chipotle 10/10	IV
EP	52330	11/16/2023 0:00	178.41	UMB Commercial Card	5385941	11	5590 6	6020 000	MWSOC team meal Dominos 10-8	IV
EP	52330	11/16/2023 0:00	1726.27	UMB Commercial Card	5385941	11	5590 6	6020 000	Ramada team rooms for game Neb 10/7-8	IV
EP	52330	11/16/2023 0:00	175.37	UMB Commercial Card	5385941	11	5590 6	6020 000	Pizza Hut MSOC team meal 10/16	IV
EP	52330	11/16/2023 0:00	68.04	UMB Commercial Card	5385941	11	5590 6	6020 000	MSOC food for team Walmart 10-11	IV
EP	52330	11/16/2023 0:00	75.02	UMB Commercial Card	5385941	11	5590 6	6020 000	MSOC food for team Walmart 10-11	IV
EP	52330	11/16/2023 0:00	281.55	UMB Commercial Card	5385941	11	5590 6	6020 000	MSOC team meal PH 10-12	IV
EP	52330	11/16/2023 0:00	33.73	UMB Commercial Card	5385941	11	5590 6	6020 000	MSOC Walmart team food 10/25	IV

EP	52330	11/16/2023 0:00	143.79	UMB Commercial Card	5385941	11	5590 6	6020 000	MSOC walmart Team meal 10/28	IV
EP	52330	11/16/2023 0:00	101.65	UMB Commercial Card	5385941	11	5590 6	6020 000	MSOC Walmart Team meal 10/25	IV
EP	52330	11/16/2023 0:00	98.9	UMB Commercial Card	5385941	11	5590 6	6020 000	MWSOC Walmart team meals pre game 1C	IV
EP	52330	11/16/2023 0:00	287.32	UMB Commercial Card	5385941	11	5590 6	6020 000	MSOC team meal Pizza Hut 10/18	IV
EP	52330	11/16/2023 0:00	127.64	UMB Commercial Card	5385941	11	5590 6	6020 000	Walmart team meals MSC 10/24	IV
EP	52330	11/16/2023 0:00	149	UMB Commercial Card	5385941	11	5590 6	6030 000	Traveluro MSOC recruiting 10/20	IV
EP	52330	11/16/2023 0:00	157.5	UMB Commercial Card	5385941	11	5590 6	6030 000	Traveluro MSOC recruiting 10/20	IV
EP	52330	11/16/2023 0:00	203.12	UMB Commercial Card	5385941	11	5590 7	7080 000	MSOC apparel Adidas Cleats 10/10	IV
EP	52330	11/16/2023 0:00	273.19	UMB Commercial Card	5385941	11	5590 7	7080 000	MSOC apparel Adidas 10/9	IV
EP	52330	11/16/2023 0:00	-236.96	UMB Commercial Card	5385941	11	6100 6	6010 000	refund for Schulz room	IV
EP	52330	11/16/2023 0:00	-236.96	UMB Commercial Card	5385941	11	6100 6	6010 000	refund for Inbody room	IV
EP	52330	11/16/2023 0:00	-236.96	UMB Commercial Card	5385941	11	6100 6	6010 000	refund for Peter room	IV
EP	52330	11/16/2023 0:00	27	UMB Commercial Card	5385941	11	6100 6	6010 000	Airport parking fee for CATYC	IV
EP	52330	11/16/2023 0:00	339.92	UMB Commercial Card	5385941	11	6100 6	6010 000	Hotel for CATYC Dr. Inbody	IV
EP	52330	11/16/2023 0:00	339.92	UMB Commercial Card	5385941	11	6100 6	6010 000	Hotel for CATYC Dr. Robb	IV
EP	52330	11/16/2023 0:00	79.21	UMB Commercial Card	5385941	11	6100 7	7070 000	10-1-23 Meal at Culinary Dropout CATYC	IV
EP	52330	11/16/2023 0:00	69.37	UMB Commercial Card	5385941	11	6100 7	7070 000	10-2-23 Meal at The Porch Tempe CATYC	IV
EP	52330	11/16/2023 0:00	19.11	UMB Commercial Card	5385941	11	6100 7	7070 000	10-3-23 meal at Chick-fil-A CATYC	IV
EP	52330	11/16/2023 0:00	7.61	UMB Commercial Card	5385941	11	6100 7	7070 000	Snack for travel home 10-3-23 CATYC	IV
EP	52330	11/16/2023 0:00	14.57	UMB Commercial Card	5385941	11	6100 7	7190 000	Marshmallow Ghost for Spooky Parade	IV
EP	52330	11/16/2023 0:00	11.98	UMB Commercial Card	5385941	11	6100 7	7190 000	Nabisco variety for spooky parade	IV
EP	52330	11/16/2023 0:00	91.73	UMB Commercial Card	5385941	11	6100 7	7190 000	spooky parade items and file box	IV
EP	52330	11/16/2023 0:00	834.62	UMB Commercial Card	5385941	11	6100 7	7190 000	2023 holiday cards / 2024 birthday cards	IV
EP	52330	11/16/2023 0:00	310	UMB Commercial Card	5385941	11	6100 7	7190 000	Gieringer's, Ottawa Family Fun Day	IV
EP	52330	11/16/2023 0:00	34.81	UMB Commercial Card	5385941	11	6200 6	6830 000	BookstoreSCBuying LunchPam,Lori,Sandi-	IV
EP	52330	11/16/2023 0:00	60.43	UMB Commercial Card	5385941	11	6200 6	6830 000	PHut,Carrie,Brenda,Elizabeth,Sandi1014	IV
EP	52330	11/16/2023 0:00	79.84	UMB Commercial Card	5385941	11	6200 7	7100 000	Sharp EL-1179PIII Calculator	IV
EP	52330	11/16/2023 0:00	5.49	UMB Commercial Card	5385941	11	6200 7	7190 000	E-File 3rd Quarter 941 2023 - Yearli	IV
EP	52330	11/16/2023 0:00	20	UMB Commercial Card	5385941	11	6250 6	6030 000	Bkgd Check K Unrein	IV
EP	52330	11/16/2023 0:00	20	UMB Commercial Card	5385941	11	6250 6	6030 000	Bkgd Check Schwegman,H	IV
EP	52330	11/16/2023 0:00	20	UMB Commercial Card	5385941	11	6250 6	6030 000	Bkgd Check Brooks, K	IV
EP	52330	11/16/2023 0:00	20	UMB Commercial Card	5385941	11	6250 6	6030 000	Bkgd Check Huffman, N	IV
EP	52330	11/16/2023 0:00	195	UMB Commercial Card	5385941	11	6250 6	6030 000	HW- KsNA Nursing 10_19_11_18_23	IV
EP	52330	11/16/2023 0:00	176.03	UMB Commercial Card	5385941	11	6300 6	6130 000	Google Ads October	IV
EP	52330	11/16/2023 0:00	16.41	UMB Commercial Card	5385941	11	6400 8	8510 000	Subscription (October, 2023)	IV
EP	52330	11/16/2023 0:00	94.95	UMB Commercial Card	5385941	11	6400 8	8560 000	Amazon Wireless Keyboard and Mouse	IV
EP	52330	11/16/2023 0:00	38.46	UMB Commercial Card	5385941	11	6400 8	8560 000	Little China	IV
EP	52330	11/16/2023 0:00	35.82	UMB Commercial Card	5385941	11	6400 8	8560 000	Sangoma License	IV
EP	52330	11/16/2023 0:00	143.05	UMB Commercial Card	5385941	11	6400 8	8560 000	Optisign Subscription	IV
EP	52330	11/16/2023 0:00	16.89	UMB Commercial Card	5385941	11	6400 8	8560 000	Amazon Epson Remote	IV
EP	52330	11/16/2023 0:00	816	UMB Commercial Card	5385941	11	6401 7	7011 000	Ricoh 408288 SP330 Toner	IV
EP	52330	11/16/2023 0:00	168.48	UMB Commercial Card	5385941	11	7000 6	6710 000	Sanitary Receptacle Liners	IV
EP	52330	11/16/2023 0:00	61.47	UMB Commercial Card	5385941	11	7050 6	6010 000	Lunch for Kerry & Phil - Ottawa visit	IV
EP	52330	11/16/2023 0:00	47.95	UMB Commercial Card	5385941	12	1215 7	7040 000	VISA-Book Order-Nsg:Scope of Standard	IV
EP	52330	11/16/2023 0:00	6	UMB Commercial Card	5385941	12	1215 7	7040 000	VISA-shipping cost	IV
EP	52330	11/16/2023 0:00	5.92	UMB Commercial Card	5385941	12	1216 7	7010 000	Walmart-Office Supplies-Cardstock	IV
EP	52330	11/16/2023 0:00	44.9	UMB Commercial Card	5385941	12	1220 7	7000 000	Walmart- Adaptive Cooking Lab Food	IV
EP	52330	11/16/2023 0:00	2.89	UMB Commercial Card	5385941	12	1220 7	7000 000	Price Chopper-Adaptive Cooking Lab Food	IV
EP	52330	11/16/2023 0:00	428.36	UMB Commercial Card	5385941	12	1220 7	7000 000	Jim Coleman FW Educators	IV
EP	52330	11/16/2023 0:00	140	UMB Commercial Card	5385941	12	1241 7	7000 000	SheetCAM	IV
EP	52330	11/16/2023 0:00	54.25	UMB Commercial Card	5385941	12	1246 7	7190 000	taxi fee & tip	IV
EP	52330	11/16/2023 0:00	60.66	UMB Commercial Card	5385941	12	1246 7	7190 000	airport taxi #457 tip & fee	IV
EP	52330	11/16/2023 0:00	396.54	UMB Commercial Card	5385941	12	1246 7	7190 000	Expedia- flight for NCPN conf	IV
EP	52330	11/16/2023 0:00	42	UMB Commercial Card	5385941	12	1246 7	7190 000	Tulsa Int'l Airport parking fee BKrumm	IV
EP	52330	11/16/2023 0:00	115	UMB Commercial Card	5385941	12	1248 7	7000 000	KS Std Master Plumber Exam	IV
EP	52330	11/16/2023 0:00	117.53	UMB Commercial Card	5385941	12	1250 7	7000 000	4-Pocket Brochure Holders	IV
EP	52330	11/16/2023 0:00	125.65	UMB Commercial Card	5385941	13	1303 6	6290 000	Reading Horizons Training (hotel stay)	IV
EP	52330	11/16/2023 0:00	23.55	UMB Commercial Card	5385941	13	1303 6	6290 000	W.I. Meal - LJS	IV
EP	52330	11/16/2023 0:00	52.48	UMB Commercial Card	5385941	13	1303 6	6290 000	W.I. Meal - TX Roadhouse	IV

EP	52330	11/16/2023 0:00	125.36	UMB Commercial Card	5385941	13	1303 6	6290 000	2023Workforce Innovation hotel	IV
EP	52330	11/16/2023 0:00	53.31	UMB Commercial Card	5385941	13	1315 6	6010 000	Staff Lunch meeting-3 employees	IV
EP	52330	11/16/2023 0:00	364.79	UMB Commercial Card	5385941	13	1315 7	7010 000	Flag for advertisement - Pitt Location	IV
EP	52330	11/16/2023 0:00	151.26	UMB Commercial Card	5385941	16	9500 6	6000 000	Game supplies, condoms-Jones CC	IV
EP	52330	11/16/2023 0:00	234.62	UMB Commercial Card	5385941	17	9300 6	6410 000	Easy Ice Chanute Bookstore Inv 01080724	IV
EP	52330	11/16/2023 0:00	101	UMB Commercial Card	5385941	17	9300 7	7410 000	Amazon SOSC 100 Textbooks	IV
EP	52330	11/16/2023 0:00	247.53	UMB Commercial Card	5385941	17	9300 7	7430 000	Walmart Concessions	IV
EP	52330	11/16/2023 0:00	176.9	UMB Commercial Card	5385941	17	9300 7	7430 000	Sam's Concessions	IV
EP	52330	11/16/2023 0:00	251.46	UMB Commercial Card	5385941	17	9300 7	7430 000	Walmart Concessions	IV
EP	52330	11/16/2023 0:00	25.98	UMB Commercial Card	5385941	17	9300 7	7430 000	Sam's Concessions	IV
EP	52330	11/16/2023 0:00	120.88	UMB Commercial Card	5385941	17	9300 7	7430 000	Sam's Concessions	IV
EP	52330	11/16/2023 0:00	10.4	UMB Commercial Card	5385941	17	9352 6	6110 000	USPS Insite shipping order# 2792	IV
EP	52330	11/16/2023 0:00	202.55	UMB Commercial Card	5385941	17	9352 6	6410 000	Easy Ice Rental Inv#01076047	IV
EP	52330	11/16/2023 0:00	28.94	UMB Commercial Card	5385941	17	9352 7	7190 000	WalMart TR#00555 Halloween decor	IV
EP	52330	11/16/2023 0:00	164.66	UMB Commercial Card	5385941	17	9352 7	7430 000	Amazon concessions Or#11270022001810	IV
EP	52330	11/16/2023 0:00	270.25	UMB Commercial Card	5385941	17	9352 7	7430 000	WalMart Concessions TR#05795	IV
EP	52330	11/16/2023 0:00	147	UMB Commercial Card	5385941	17	9352 7	7430 000	24 Hour Wristbands-Lanyards	IV
EP	52330	11/16/2023 0:00	296.99	UMB Commercial Card	5385941	17	9352 7	7430 000	WalMart Concessions TR#01813	IV
EP	52330	11/16/2023 0:00	289.42	UMB Commercial Card	5385941	17	9352 7	7430 000	Sam's Club concessions	IV
EP	52330	11/16/2023 0:00	102.92	UMB Commercial Card	5385941	17	9352 7	7430 000	Sam's Club Concessions	IV
EP	52330	11/16/2023 0:00	342	UMB Commercial Card	5385941	32	3112 7	7010 000	GED Test Vouchers (Prison) (57)	IV
EP	52330	11/16/2023 0:00	62.2	UMB Commercial Card	5385941	32	3202 7	7010 000	Amazon - Candy and patriotic stickers	IV
EP	52330	11/16/2023 0:00	62.79	UMB Commercial Card	5385941	32	3202 7	7190 000	Banner for Veteran Events	IV
EP	52330	11/16/2023 0:00	76.9	UMB Commercial Card	5385941	32	3224 6	6320 000	Cell Phone Invoice-2 lines	IV
EP	52330	11/16/2023 0:00	77.04	UMB Commercial Card	5385941	32	3224 6	6320 000	Cell Phone Invoice	IV
EP	52330	11/16/2023 0:00	21.9	UMB Commercial Card	5385941	32	3224 7	7000 000	Texas Instruments Receipt Order #147640:	IV
EP	52330	11/16/2023 0:00	17.51	UMB Commercial Card	5385941	32	3224 7	7000 000	Zoom Invoice 10/1 - 10/31/23	IV
EP	52330	11/16/2023 0:00	74	UMB Commercial Card	5385941	32	3224 7	7010 000	Amazon Receipt 8-28-23	IV
EP	52330	11/16/2023 0:00	521.55	UMB Commercial Card	5385941	32	3240 6	6010 000	Grandview Hotel for the NAWDP Conf	IV
EP	52330	11/16/2023 0:00	516.96	UMB Commercial Card	5385941	32	3240 6	6010 000	Southwest Airline flight for NAWDP Conf	IV
EP	52330	11/16/2023 0:00	1090.8	UMB Commercial Card	5385941	32	3260 6	6260 000	Mallett, Laura ACEN Hotel	IV
EP	52330	11/16/2023 0:00	51.39	UMB Commercial Card	5385941	32	3260 6	6260 000	theParkingSpot - Mallett, Laura ACEN	IV
EP	52330	11/16/2023 0:00	710.38	UMB Commercial Card	5385941	32	3260 6	6260 000	Mitchel, Stephanie - Hotel	IV
EP	52330	11/16/2023 0:00	22.33	UMB Commercial Card	5385941	32	3260 6	6260 000	Pork Chop BBQ - LM	IV
EP	52330	11/16/2023 0:00	26.96	UMB Commercial Card	5385941	32	3260 6	6260 000	Nox Lounge - LM Dinner	IV
EP	52330	11/16/2023 0:00	13.65	UMB Commercial Card	5385941	32	3260 6	6260 000	Nox Cafe - LM Breakfast	IV
EP	52330	11/16/2023 0:00	100.3	UMB Commercial Card	5385941	32	3260 6	6260 000	Silom - LM-SM-HK	IV
EP	52330	11/16/2023 0:00	26.41	UMB Commercial Card	5385941	32	3260 6	6260 000	Nox Cafe - LM-SM	IV
EP	52330	11/16/2023 0:00	12.8	UMB Commercial Card	5385941	32	3260 6	6260 000	Nox Cafe - HK	IV
EP	52330	11/16/2023 0:00	110.06	UMB Commercial Card	5385941	32	3260 6	6260 000	True Food Kitchen - LM-SM-HK	IV
EP	52330	11/16/2023 0:00	100.54	UMB Commercial Card	5385941	32	3260 6	6260 000	North Italia - LM-SM-HK	IV
EP	52330	11/16/2023 0:00	41.72	UMB Commercial Card	5385941	32	3260 6	6260 000	Starbucks - LM-SM-HK	IV
EP	52330	11/16/2023 0:00	30.64	UMB Commercial Card	5385941	32	3260 6	6260 000	Starbucks Lunch - LM-HK	IV
EP	52330	11/16/2023 0:00	37.85	UMB Commercial Card	5385941	32	3260 6	6260 000	Umber 1 to airport	IV
EP	52330	11/16/2023 0:00	48.98	UMB Commercial Card	5385941	32	3260 6	6260 000	Uber 2 first charge	IV
EP	52330	11/16/2023 0:00	9.79	UMB Commercial Card	5385941	32	3260 6	6260 000	Uber 2 second charge	IV
EP	52330	11/16/2023 0:00	57.43	UMB Commercial Card	5385941	32	3260 6	6260 000	Uber 3	IV
EP	52330	11/16/2023 0:00	677.82	UMB Commercial Card	5385941	32	3260 6	6260 000	ACEN Hotel - Kempley, Haley	IV
EP	52330	11/16/2023 0:00	6234.42	UMB Commercial Card	5385941	32	3421 6	6020 000	16 Rooms x 3 Nights - San Antonio	IV
EP	52330	11/16/2023 0:00	70.02	UMB Commercial Card	5385941	32	3422 7	7090 000		IV
EP	52330	11/16/2023 0:00	231.92	UMB Commercial Card	5385941	32	3422 7	7090 000	Office Supplies & Hygiene supplies	IV
EP	52330	11/16/2023 0:00	127.06	UMB Commercial Card	5385941	32	3422 7	7090 000	STEM Day Stem Food Pizza Hut	IV
EP	52330	11/16/2023 0:00	32.3	UMB Commercial Card	5385941	32	3422 7	7090 000	STEM Day Drinks Wal Mart	IV
EP	52330	11/16/2023 0:00	84.24	UMB Commercial Card	5385941	32	3422 7	7090 000	Homework Night Snacks Wal Mart	IV
EP	52330	11/16/2023 0:00	31	UMB Commercial Card	5385941	32	3422 7	7090 000	Renaissance Fest Food	IV
EP	52330	11/16/2023 0:00	48	UMB Commercial Card	5385941	32	3422 7	7090 000	Renaissance Fest Food	IV
EP	52330	11/16/2023 0:00	44	UMB Commercial Card	5385941	32	3422 7	7090 000	Food at Renaissance Fest	IV
EP	52330	11/16/2023 0:00	26	UMB Commercial Card	5385941	32	3422 7	7090 000	Renaissance Fest Food	IV
EP	52330	11/16/2023 0:00	261.49	UMB Commercial Card	5385941	32	3422 7	7090 000	Hygiene Supplies	IV

EP	52330	11/16/2023 0:00	57 UMB Commercial Card	5385941	32	3422 7	7090 000	Deodorant for Hygiene Bags	IV
EP	52330	11/16/2023 0:00	81.99 UMB Commercial Card	5385941	32	3422 7	7090 000	Sanitary Pads for Hygiene Bags	IV
EP	52330	11/16/2023 0:00	33 UMB Commercial Card	5385941	32	3422 7	7090 000	Renaissance Fest Food	IV
EP	52330	11/16/2023 0:00	411.3 UMB Commercial Card	5385941	32	3422 7	7090 000	Renaissance Fest Admission (34)	IV
EP	52330	11/16/2023 0:00	113 UMB Commercial Card	5385941	32	3422 7	7090 000	Renaissance Fest Food	IV
EP	52330	11/16/2023 0:00	695 UMB Commercial Card	5385941	32	3571 6	6260 000	OADN Registration-Amber Blaufuss	IV
EP	52330	11/16/2023 0:00	695 UMB Commercial Card	5385941	32	3571 6	6260 000	OADN Registration-Stephanie Mitchell	IV
EP	52330	11/16/2023 0:00	695 UMB Commercial Card	5385941	32	3571 6	6260 000	OADN Registration-Janet Mitchell	IV
EP	52330	11/16/2023 0:00	695 UMB Commercial Card	5385941	32	3571 6	6260 000	OADN Registration-Haley Kepley	IV
EP	52330	11/16/2023 0:00	418.95 UMB Commercial Card	5385941	32	3571 6	6260 000	United Airlines-OADN Conf-Amber B	IV
EP	52330	11/16/2023 0:00	418.95 UMB Commercial Card	5385941	32	3571 6	6260 000	United Airlines-OADN Conf-Haley K	IV
EP	52330	11/16/2023 0:00	418.95 UMB Commercial Card	5385941	32	3571 6	6260 000	United Airlines-OADN Conf-Janet M	IV
EP	52330	11/16/2023 0:00	418.95 UMB Commercial Card	5385941	32	3571 6	6260 000	United Airlines-OADN Conf-Stephanie M	IV
EP	52330	11/16/2023 0:00	786.64 UMB Commercial Card	5385941	32	3722 6	6020 000	Karai - Springfield, Mo.	IV
EP	52330	11/16/2023 0:00	622.8 UMB Commercial Card	5385941	32	3722 6	6020 000	Pythian Castle Tour/ Springfield MO trip	IV
EP	52330	11/16/2023 0:00	226.17 UMB Commercial Card	5385941	32	3722 6	6020 000	McAlister's Deli/Springfield MO trip	IV
EP	52330	11/16/2023 0:00	679.36 UMB Commercial Card	5385941	32	3722 6	6020 000	Fantastic Caverns, Springfield MO /trip	IV
EP	52330	11/16/2023 0:00	121.54 UMB Commercial Card	5385941	32	3722 6	6020 000	Baymont/Lodging for Springfield Mo trip	IV
EP	52330	11/16/2023 0:00	840 UMB Commercial Card	5385941	32	3722 6	6020 000	Wonders of Wildlife/Springfield, MO trip	IV
EP	52330	11/16/2023 0:00	251.01 UMB Commercial Card	5385941	32	3722 6	6020 000	McAlister's Deli/Springfield MO trip	IV
EP	52330	11/16/2023 0:00	1532.46 UMB Commercial Card	5385941	32	3722 6	6020 000	Baymont-lodging for Springfield MO trip	IV
EP	52330	11/16/2023 0:00	438.41 UMB Commercial Card	5385941	32	3722 6	6020 000	Freddy's, Pittsburg KS,/Springfield trip	IV
EP	52330	11/16/2023 0:00	606.42 UMB Commercial Card	5385941	32	3722 6	6020 000	Lambert's Cafe-Springfield trip	IV
EP	52330	11/16/2023 0:00	32.89 UMB Commercial Card	5385941	32	3722 7	7310 000	Walmart/Supplies for Springfield MO trip	IV
EP	52330	11/16/2023 0:00	1890 UMB Commercial Card	5385941	32	3722 7	7310 000	Blumen (Compansol) Yearly Renewal	IV
EP	52329	11/16/2023 0:00	175 UMB Commercial Card	5385941	70	5616 9	9990 000	NAFSA Conference Fee-Robin Goodreau	IV
EP	52329	11/16/2023 0:00	125 UMB Commercial Card	5385941	70	5616 9	9990 000	NAFSA Conference Fee-Sarah Cadwallade	IV
EP	52329	11/16/2023 0:00	179.23 UMB Commercial Card	5385941	70	5616 9	9990 000	Flags for Intl Ed Week-Coomes CC	IV
EP	52329	11/16/2023 0:00	365.32 UMB Commercial Card	5385941	70	5647 9	9990 000	Pizza Time-OTT Career Fair	IV
EP	52329	11/16/2023 0:00	68.43 UMB Commercial Card	5385941	70	5647 9	9990 000	Pizza Time - OTT Career Fair	IV
EP	52329	11/16/2023 0:00	52.58 UMB Commercial Card	5385941	70	5647 9	9990 000	Walmart-OTT Career Fair-Pop & Water	IV
EP	52329	11/16/2023 0:00	25.66 UMB Commercial Card	5385941	70	5647 9	9990 000	Casey's-OTT Career Fair-Ice Large bags	IV
EP	52329	11/16/2023 0:00	134.75 UMB Commercial Card	5385941	70	9701 9	9990 000	Walmart FCA supplies for church night 10	IV
EP	52330	11/16/2023 0:00	20.97 UMB Commercial Card	5385941	70	9701 9	9990 000	Family Dollar FCA supplies Family Dollar	IV
EP	52329	11/16/2023 0:00	164.58 UMB Commercial Card	5385941	70	9710 9	9990 000	Wooloroc Food International Club	IV
EP	52329	11/16/2023 0:00	67.07 UMB Commercial Card	5385941	70	9710 9	9990 000	Cardinal Drug-Ice cream for volunteers	IV
EP	52330	11/16/2023 0:00	150 UMB Commercial Card	5385941	70	9710 9	9990 000	Project Fear Admission Fee (10)	IV
EP	52330	11/16/2023 0:00	31.9 UMB Commercial Card	5385941	70	9710 9	9990 000	Braum's- Icecream treats for 10	IV
EP	52329	11/16/2023 0:00	188.43 UMB Commercial Card	5385941	70	9721 9	9990 000	Food for HC trip to Wooloroc	IV
EP	52329	11/16/2023 0:00	27.48 UMB Commercial Card	5385941	70	9721 9	9990 000	Companion book for Killers of the Flower	IV
EP	52330	11/16/2023 0:00	39.7 UMB Commercial Card	5385941	70	9782 9	9990 000	Towels and Candy	IV
EP	52330	11/16/2023 0:00	14.97 UMB Commercial Card	5385941	70	9782 9	9990 000	Tie Dye Kit	IV
EP	52329	11/16/2023 0:00	35.91 UMB Commercial Card	5385941	70	9784 9	9990 000	Candy for Spook Parade	IV
EP	52329	11/16/2023 0:00	71.67 UMB Commercial Card	5385941	70	9784 9	9990 000	Taco Johns 10/24	IV
EP	52329	11/16/2023 0:00	47.95 UMB Commercial Card	5385941	70	9796 9	9990 000	Game for BGK-Coomes CC	IV
EP	52329	11/16/2023 0:00	59.13 UMB Commercial Card	5385941	70	9796 9	9990 000	Game for BGK-Coomes CC	IV
EP	52329	11/16/2023 0:00	25.44 UMB Commercial Card	5385941	70	9796 9	9990 000	BGK Club meeting snacks-Coomes CC	IV
EP	52329	11/16/2023 0:00	6 UMB Commercial Card	5385941	70	9798 9	9990 000	GED Test Voucher-B. Wood	IV
EP	52329	11/16/2023 0:00	405 UMB Commercial Card	5385941	70	9798 9	9990 000	GED Ready Vouchers	IV
EP	52329	11/16/2023 0:00	6 UMB Commercial Card	5385941	70	9798 9	9990 000	\$6 GED Voucher	IV
EP	52329	11/16/2023 0:00	322 UMB Commercial Card	5385941	70	9929 9	9990 000	Wooloroc Entry Fee	IV
EP	52329	11/16/2023 0:00	93.67 UMB Commercial Card	5385941	70	9929 9	9990 000	Student Senate smores night-Jones CC	IV
EP	52329	11/16/2023 0:00	178.72 UMB Commercial Card	5385941	70	9929 9	9990 000	Student Senate event supplies-Jones CC	IV
EP	52329	11/16/2023 0:00	344 UMB Commercial Card	5385941	70	9929 9	9990 000	Student Senate drink event-Jones CC	IV
EP	52329	11/16/2023 0:00	346.61 UMB Commercial Card	5385941	70	9929 9	9990 000	Student Senate coffee event-Jones CC	IV
EP	52329	11/16/2023 0:00	134.74 UMB Commercial Card	5385941	70	9929 9	9990 000	Student Senate trail mix event-Jones CC	IV
EP	52329	11/16/2023 0:00	148.46 UMB Commercial Card	5385941	70	9929 9	9990 000	Student Senate Halloween dance-Jones CC	IV
EP	52329	11/16/2023 0:00	31.54 UMB Commercial Card	5385941	70	9929 9	9990 000	Snacks for Stu Sen event-Jones CC	IV
EP	52329	11/16/2023 0:00	25.18 UMB Commercial Card	5385941	70	9929 9	9990 000	Ketchup Lays-Jones CC	IV

EP	52329	11/16/2023 0:00	86.04 UMB Commercial Card	5385941	70 9929 9	9990 000	Snacks/Stamps for Stu Sen event-Jones C(IV
EP	52329	11/16/2023 0:00	158.5 UMB Commercial Card	5385941	70 9929 9	9990 000	Snacks during Halloween party-Jones CC	IV
EP	52330	11/16/2023 0:00	219.9 UMB Commercial Card	5385941	70 9930 9	9990 000	Jiffy Shirts, Student Senate Gear	IV
EP	52330	11/16/2023 0:00	247.56 UMB Commercial Card	5385941	70 9930 9	9990 000	Amazon, Popcorn	IV
EP	52330	11/16/2023 0:00	62.03 UMB Commercial Card	5385941	70 9930 9	9990 000	Amazon, Toothpaste and Toothbrush	IV
EP	52330	11/16/2023 0:00	60.6 UMB Commercial Card	5385941	70 9930 9	9990 000	Amazon, Flags, Stickers, and Coffee Cups	IV