

Legislative Budget Committee

State University Expenditures

December 17, 2025

Blake Flanders President and CEO, Kansas Board of Regents

Good morning, Chair Waymaster, and Members of the Committee. As requested, the state universities have provided explanations for certain expenditures. The attached tables include detailed information from each university regarding the flagged expenditures that required additional clarification.

Emporia : Fiscal Ye	State University ear Account Descr	Vendor Name	Amount	Address 1	City	State	Postal		Description
20	025 ATTORNEYS AND LAWYERS	LOVETT LAW GROUP LLC	10,000.00	920 N TYLER ROAD STE 304	WICHITA	KS	67212-3267	10,000.00	General Retainer Fee; Consulting models give us additional General Counsel support eliminating one FTE and the cost of benefits resulting in an overall savings.
20	025 BUILDING SPACE RENTAL	KANSAS DECA INC	50.00	1001 BUSINESS BUILDING	MANHATTAN	KS	66506-2153		Booth College & Career Exhibit Conference - University Sponsorship; Exhibit space allows the university to present a strong, professional brand presence at conferences, strengthening student recruitment
20	025 BUILDING SPACE RENTAL	KANSAS FAMILY CAREER AND COMMUNITY	150.00	1324 LOVERS LANE	MANHATTAN	KS	66506-2136		Exhibitor Rental - FCCLA Conference; Exhibit space allows the university to present a strong, professional brand presence at conferences, strengthening student recruitment
20	025 BUILDING SPACE RENTAL	KANSAS HOSA	250.00	SHIRK HALL	PITTSBURG	KS	66762-5945		Interest table at conference - Future Health Professionals; Exhibit space allows the university to present a strong, professional brand presence at conferences, strengthening student recruitment
20	025 BUILDING SPACE RENTAL	KANSAS NATIONAL EDUCATION ASSOCIATION	200.00	715 SW 10TH AVE	TOPEKA	KS	66612-1686		Vendor table - Kansas National Education Association; Exhibit space allows the university to present a strong, professional brand presence focusing on student recruitment
20	025 BUILDING SPACE RENTAL	KANSAS NATIONAL EDUCATION ASSOCIATION	200.00	715 SW 10TH AVE	TOPEKA	KS	66612-1686		Vendor table - Kansas National Education Association; Exhibit space allows the university to present a strong, professional brand presence focusing on student recruitment
20	025 BUILDING SPACE RENTAL	MEMORIAL UNION CORPORATION	650.00	1 KELLOGG CIR	EMPORIA	KS	66801-5415		Room Rental Sonia K Math Day
20	025 BUILDING SPACE RENTAL	MEMORIAL UNION CORPORATION	7,776.00	1 KELLOGG CIR	EMPORIA	KS	66801-5415		Room Rental-KFTA July 2024
20	025 BUILDING SPACE RENTAL	SPRINGFIELD PUBLIS SCHOOLS	125.00	1610 EAST SUNSHINE STREET	SPRINGFIELD	МО	65804-1313		Booth Rental-College and Career Fair; Exhibit space allows the university to present a strong, professional brand presence fairs strengthening student recruitment
20	025 BUILDING SPACE RENTAL	USD 259 WICHITA PUBLIC SCHOOLS	150.00	ATTN CATHY MONG	WICHITA	KS	67218-3337		Vendor table - South Central Regional Educators Rising; Exhibit space allows the university to present a strong, professional brand presence strengthening student recruitment
20	025 BUILDING SPACE RENTAL	USD 259 WICHITA PUBLIC SCHOOLS	150.00	ATTN CATHY MONG	WICHITA	KS	67218-3337	9,701.00	Vendor table - South Central Regional Educators Rising; Exhibit space allows the university to present a strong, professional brand presence strengthening student recruitment
20	025 CLOTHING	NAVRAT'S	1,006.52	PO BOX N	EMPORIA	KS	66801-7352		$Admission \ Counselor \ Polos; Polos \ provide \ a \ consistent, \ professional \ look \ and \ help \ students \ immediately \ recognize \ staff \ during \ key \ interactions$
20	025 CLOTHING	THE GRAPHIC EDGE INC	1,895.69	GAME ONE	DALLAS	TX	75373-4933		Student Success Office Polos; Polos provide a consistent, professional look and help students immediately recognize staff during key interactions
20	025 CLOTHING	THE GRAPHIC EDGE INC	4,428.03	GAME ONE	DALLAS	TX	75373-4933		Student Success Of fice 1/2 zips and Fleece pullovers; Polos provide a consistent, professional look and help students immediately recognize staff during key interactions
20	025 CLOTHING	THE GRAPHIC EDGE INC	250.00	GAME ONE	DALLAS	TX	75373-4933	7,580.24	Student Success Office 1/2 zips; Polos provide a consistent, professional look and help students immediately recognize staff during key interactions
20	025 CONSULTING SERVICES OTH	MICHAEL D LAW	9,000.00		OLATHE	KS	66062-6087		Media & Communication Consulting; \$4,500 monthly, The consultant model gives us the media and marketing capacity we need for \$54K instead of the ~\$100K required for a full-time hire with benefits. 1 FTE Cost avoidance. Media & Communication Consulting; \$4,500 monthly, The consultant model gives us the media and
20	025 CONSULTING SERVICES OTH	MICHAEL D LAW	4,500.00	12462 S HALLET STREET	OLATHE	KS	66062-6087		marketing capacity we need for \$54K instead of the ~\$100K required for a full-time hire with benefits. 1 FTE Cost avoidance. Media & Communication Consulting; \$4,500 monthly, The consultant model gives us the media and
20	025 CONSULTING SERVICES OTH	MICHAEL D LAW	4,500.00	12462 S HALLET STREET	OLATHE	KS	66062-6087		marketing capacity we need for \$54K instead of the \sim \$100K required for a full-time hire with benefits. 1 FTE Cost avoidance.

Emporia :	State Univ	ersity								
Fiscal Ye	ear	Account Descr	Vendor Name	Amount	Address 1	City	State	Postal		Description Media & Communication Consulting; \$4,500 monthly, The consultant model gives us the media and
20	025 CONS	SULTING SERVICES OTH MICE	HAEL D LAW	4,500.00	12462 S HALLET STREET	OLATHE	KS	66062-6087		marketing capacity we need for \$54K instead of the ~\$100K required for a full-time hire with benefits. 1 FTE Cost avoidance. Media & Communication Consulting; \$4,500 monthly, The consultant model gives us the media and
20	025 CONS	SULTING SERVICES OTH MICE	HAEL D LAW	4,500.00	12462 S HALLET STREET	OLATHE	KS	66062-6087		marketing capacity we need for \$54K instead of the ~\$100K required for a full-time hire with benefits. 1 FTE Cost avoidance. Media & Communication Consulting; \$4,500 monthly, The consultant model gives us the media and
20	025 CONS	SULTING SERVICES OTH MICH	HAEL D LAW	4,500.00	12462 S HALLET STREET	OLATHE	KS	66062-6087	31,500.00	marketing capacity we need for $54K$ instead of the \sim \$100K required for a full-time hire with benefits. 1 FTE Cost avoidance.
			NECTED ANALYTICS OPERATIONS							
20	025 DUES	AND SUBSCRIPTIONS LLC		56,778.54	PO BOX 931201	ATLANTA	GA	31193-1201	56,778.54	Axiom Budget Planning software solution All expenses were processed in accordance with all official hospitality requirements.
20	025 FOOD	FOR HUMAN CONSUM GEO	RGE ALVIN PETERS	74.13	124 W 6TH AVE	GARNETT	KS	66032-1402		Lunch with National Board Candidates-Dodge City; Supported candidate engagement and strengthened ESU's visibility with prospective National Board educators in the region
20	025 FOOD	FOR HUMAN CONSUM GEO	RGE ALVIN PETERS	61.23	124 W 6TH AVE	GARNETT	KS	66032-1402		Lunch with National Board Candidates-Dodge City; Supported candidate engagement and strengthened ESU's visibility with prospective National Board educators in the region
20	025 FOOD	FOR HUMAN CONSUM ALFF	REDO MONTALVO	60.34	1427 STATE STREET	EMPORIA	KS	66801-5324		Snacks for Dean's meet and greet with ESU students; Encouraged student participation and informal interaction with academic leadership, strengthening student–faculty connections.
20	025 FOOD	FOR HUMAN CONSUM ALFF	REDO MONTALVO	94.60	1427 STATE STREET	EMPORIA	KS	66801-5324		School of Humanities and Social Sciences student involvement activity; pizzas; Increased student engagement in academic-life programming and supported retention-focused community-building.
20	025 FOOD	FOR HUMAN CONSUM DYN.	AMIC BREWING COMPANY LLC	1,760.00	1801 RURAL STREET	EMPORIA	KS	66801-5451		Lunches and snacks for Community Security + Bootcamp; Sustained participant engagement in an intensive training program critical to campus and community preparedness.
20	025 FOOD	EMP FOR HUMAN CONSUM COM	ORIA AREA CHAMBER OF IMERCE	2,232.00	719 COMMERCIAL ST	EMPORIA	KS	66801-2912		Hosts for ESSDACK on October 29 and 30; Provided appropriate hospitality for visiting educational partners, supporting collaborative K-12 initiatives.
20	025 FOOD	FOR HUMAN CONSUM GEO	RGE ALVIN PETERS	73.59	124 W 6TH AVE	GARNETT	KS	66032-1402		Lunch with National Board Candidates-Dodge City; Supported candidate engagement and strengthened ESU's visibility with prospective National Board educators in the region
20	025 FOOD	FOR HUMAN CONSUM GEO	RGE ALVIN PETERS	53.69	124 W 6TH AVE	GARNETT	KS	66032-1402		Lunch with National Board Candidates-Dodge City; Supported candidate engagement and strengthened ESU's visibility with prospective National Board educators in the region
20	025 FOOD	FOR HUMAN CONSUM GEO	RGE ALVIN PETERS	26.61	124 W 6TH AVE	GARNETT	KS	66032-1402		$Lunch\ with\ National\ Board\ Candidates-Olathe;\ Enhanced\ outreach\ efforts\ in\ the\ Olathe\ region\ and\ allowed\ ESU\ to\ promote\ educator\ advancement\ pathways$
20	025 FOOD	FOR HUMAN CONSUM GEO	RGE ALVIN PETERS	38.88	124 W 6TH AVE	GARNETT	KS	66032-1402		Lunch for National Board Candidates; Provided essential hospitality to foster engagement and support candidate participation in ESU-led programming
20	025 FOOD	FOR HUMAN CONSUM GEO	RGE ALVIN PETERS	52.06	124 W 6TH AVE	GARNETT	KS	66032-1402		Lunch with National Board Candidates-Dodge City; Supported candidate engagement and strengthened ESU's visibility with prospective National Board educators in the region
20	025 FOOD	FOR HUMAN CONSUM GEO	RGE ALVIN PETERS	77.98	124 W 6TH AVE	GARNETT	KS	66032-1402		Lunch with National Board Candidates-Dodge City; Supported candidate engagement and strengthened ESU's visibility with prospective National Board educators in the region
20	025 FOOD	FOR HUMAN CONSUM GEO	RGE ALVIN PETERS	199.30	124 W 6TH AVE	GARNETT	KS	66032-1402		National Board Orientation for Western KS candidates-Dinner and Lunch for participants; Ensured full participation in a multiday orientation by providing meals consistent with official hospitality guidelines.
20	025 FOOD	FOR HUMAN CONSUM HAN	NAH HEARLD	143.19	712 COMMERCIAL STREET APT 204	EMPORIA	KS	66801-2993		$\hbox{E-Team Student Retention \& Engagement Opportunity-Snacks; Promoted student involvement in retention initiatives and supported a collaborative working session}$

Emporia S Fiscal Ye	State Universear A	sity ccount Descr	Vendor Name	Amount	Address 1	City	State	Postal		Description
20	025 FOOD FO	OR HUMAN CONSUM F	IANNAH HEARLD	84.75	712 COMMERCIAL STREET APT 204	EMPORIA	KS	66801-2993		Hornet Orientation Debrief lunch meeting; Facilitated a cross-team debrief to evaluate orientation outcomes and plan improvements that enhance new-student onboarding.
20	025 FOOD FO	J. DR HUMAN CONSUM C	OHNSON COUNTY COMMUNITY COLLEGE	1,000.00	12345 COLLEGE BLVD.	OVERLAND PAI	: KS	66210-1283		Buzz into Education Event and JCCC; Supported ESU's presence at a regional education event, strengthening relationships with prospective students and partners.
20	025 FOOD FO	OR HUMAN CONSUM N	MARY A SHIVLEY	267.44	2207 E BAYFRONT COURT	EMPORIA	KS	66801-9040		ESU Honor Students Engagement Center; Provided light hospitality to encourage participation and build a sense of community among high-achieving students.
20	025 FOOD FO	OR HUMAN CONSUM (QUIVIRA INC	1,064.00	100 CRESCENT BLVD	LAKE QUIVIRA	KS	66217-8420		Event for 35+ Johnson County High School Counselors for informational event about ESU; Strengthened recruitment pipelines by providing hospitality for counselors receiving key updates about ESU programs.
20	025 FOOD FO	OR HUMAN CONSUM F	IALPH EDWARD BASHAW	46.61	2317 CRESTVIEW DRIVE	EMPORIA	KS	66801-9044		Lunch collaboration concerning CyROC; Supported a strategic meeting on a regional academic partnership initiative, advancing program development.
20	025 FOOD F0	OR HUMAN CONSUM S	TACEY ANN RICHARDS	140.00	26769 NE 2350TH ROAD	GREELEY	KS	66033-9773		Admissions Hospitality for HS counselors; Enhanced ESU's recruitment outreach by building rapport with counselors who influence student decision-making.
20	025 FOOD FO	OR HUMAN CONSUM T	AYLOR KRILEY	17.09	2626 180TH STREET	MARION	KS	66861		RUDD Foundation administrators on ESU campus; met them at Starbucks; Provided appropriate hospitality to maintain a strong partnership with a key scholarship foundation.
20	025 FOOD FO	OR HUMAN CONSUM T	AYLOR KRILEY	116.00	2626 180TH STREET	MARION	KS	66861		Community Partners, Athletics and Student Success Lunch; Facilitated coordination among community partners and campus units working jointly to support student success.
20	025 FOOD FO	OR HUMAN CONSUM T	AYLOR KRILEY	61.68	2626 180TH STREET	MARION	KS	66861		ESU Leadership business meeting; Supported a leadership working session focused on operational planning and university priorities.
		OR HUMAN CONSUM T		81.06	2626 180TH STREET	MARION	KS	66861		Direct Hire Senior Dir Co-Curricular Learning & Engagement Lunch; Enabled productive conversation with a finalist candidate, supporting the hiring process and candidate experience.
		OR HUMAN CONSUM T		92.00	2626 180TH STREET	MARION	KS	66861		Emporia Chamber/ESU Student Success Collaboration Meeting lunch meeting; Strengthened town–gown partnerships and aligned shared initiatives supporting workforce and student engagement.
		OR HUMAN CONSUM T			2626 180TH STREET	MARION	KS	66861		Wellness/Hospital Collaboration lunch meeting; Supported collaboration with regional health partners on student wellness and clinical initiatives
		OR HUMAN CONSUM T			2626 180TH STREET	MARION	KS	66861		RUDD Foundation administrators on ESU campus; met them at Starbucks; Provided hospitality to sustain donor relations and support ongoing student scholarship partnerships.
		OR HUMAN CONSUM T				MARION	KS	66861		RUDD Foundation Leadership lunch meeting and a student intervention meeting; Supported strategic discussions with foundation leaders and facilitated coordinated student support planning.
		OR HUMAN CONSUM T			770 N SILVER SPRINGS BOULEVARD	WICHITA	KS	67212-6099		KS Future Teacher Academy snacks for 75 high school students; Encouraged active participation and supported a positive experience for prospective future educators.
										Educators Rising Conference lunch; Provided hospitality for a statewide educator development event,
20	uz5 FUUDF(JN HUMAN CUNSUM L	ISD 259 WICHITA PUBLIC SCHOOLS	20.00	ATTN CATHY MONG	WICHITA	KS	67218-3337	8,169.77	promoting ESU's role in supporting the teaching pipeline
20	025 LECTUR	ERS AND ENTERTAIN! E	EXPEDITIONS IN EDUCATION	4,389.96	1639 W GRAND AVENUE APT 201	CHICAGO	IL	60622-6262	4,389.96	Keynote speaker for Math and Science day at ESU; Brought in an expert presenter to enhance the event's educational impact, inspire student interest in STEM fields, and elevate ESU's academic outreach.
20	025 OTHERF	EES K	ANSAS FREE FOR ARTS INC	5,000.00	713 COMMERCIAL STREET	EMPORIA	KS	66801-2912	5,000.00	Halfway to Everywhere ticket sponsor for ESU students; Provided access to a regional leadership and networking event, enhancing student engagement, professional development, and community connections

Emporia Fiscal \	a State Univ Year	ersity Account Descr	Vendor Name	Amount	Address 1	City	State	Postal		Description
:	2025 OTHER	R FEES	SIGMA TAU GAMMA FRATERNITY	2,000.00	1309 SYLVAN ST	EMPORIA	KS	66801-5252	2,000.00	Members set up/tear down for 6 gameday events; The \$2,000 paid to STG Fraternity covers all gameday setup and teardown and prevents Facilities overtime, which would cost significantly more.
:	2025 OTHE	R NON EXPENSE ITEM:	S EMPORIA STATE UNIVERSITY	5,634,000.00	1 KELLOGG CIRCLE	EMPORIA	KS	66801-5415		$ESU\ student\ afford ability\ One\ time\ funding\ appropriated\ from\ the\ Legislator\ to\ pay\ off\ debt\ and\ to\ offset\ fee\ reduction\ for\ students\ of\ \$125.12\ per\ semester$
:	2025 OTHER	R NON EXPENSE ITEM:	S EMPORIA STATE UNIVERSITY	2,466,000.00	1 KELLOGG CIRCLE	EMPORIA	KS	66801-5415	8,100,000.00	ESU student afford ability One time funding appropriated from the Legislator to pay off debt and to offset fee reduction for students of \$125.12 per semester
:	2025 ST BLE	OGS OPERATING CHAI	R(ANTHOLOGY INC OF NY	94,736.22	5201 CONGRESS AVENUE	BOCA RATON	FL	33487-3629	94,736.22	Miscoded. This is a data analytics software used for institutional effectiveness, HLC and other assessments. s/b account 523700-Software Rental; NOT 523800

Fort Hays State University

Company	EXPLANATION
Bharat V Ratra	Presented at KAMS seminar. Mileage reimbursement
Cabrina Caddia	Sabrina is no longer our employee as of 2024. She still gives training and development to business and industry as an independent contractor on
Sabrina Gaddis	behalf of the University. This pays her for travel to the training location and then contracted rates for presenting training.
Jorja Elliott	KAMS Alumnus. Returned to give keynote speech at completion ceremony. Mileage reimbursement at state rate.
Morgan H Jibowu	Dr. Morgan Jibowu was invited for our KAMS Awards Night & Completion Ceremony guest speaker.
KS State High School Activities Association	KSHSAA Approved School Application fee for FHSU students to compete in athletic events. KAMS students participate in KS State High School Activities.
Amy Marie Simolo	Supplied a standard instructional design template for professional programs, as well as a new course on digital skills in the workplace.
FHSU	Interfund transfers within the University for video creation for advertising/recruitment and livestreaming services.
Sabrina Gaddis	Sabrina is no longer our employee as of 2024. She still gives training and development to business and industry as an independent contractor on behalf of the University. This pays her for travel to the training location and then contracted rates for presenting training.
World Studios LLC	Provide PCE with professional production and finished video content to use for online courses and marketing of PCE programming.
Peter Laipson	Consultant to perform project management and services for FHSU in conjunction with the ERP work.
FHSU	Interfund Transfer relating for Commencement

ment Date	Vendor Name	Sum of Amount	University Additional Information
8/30/2024	JOBELEPHANT.COM INC	800.00	Advertising for K-State position vacancy
2/6/2025	JOBELEPHANT.COM INC	1,533.00	Advertising for K-State position vacancy
2/7/2025	JOBELEPHANT.COM INC	806.00	Advertising for K-State position vacancy
2/20/2025	JOBELEPHANT.COM INC	379.00	Advertising for K-State position vacancy
4/10/2025	JOBELEPHANT.COM INC	299.00	Advertising for K-State position vacancy
4/7/2025	NATIONAL CATTLEMENS BEEF ASSN	2,500.00	Booth Rental - 2025 National Cattlemen's Beef Association Conference - Master of Agribusiness
6/13/2025	LAMAR COMPANIES	103,597.00	Roadside Billboards (Digital and Vinyl). Multiple locations in Kansas - I-470, I-70 amd I-135
8/29/2024	EXTREME REACH INC	340.00	K-State Advertisments - Sport Networks
	EXTREME REACH INC		K-State Advertisments - Sport Networks
	SALINA CENTRAL HIGH SCHOOL		K-State Salina yearbook advertisement
	HIGHQUEST PARTNERS LLC		· · · · · · · · · · · · · · · · · · ·
	LATPRO INC		Advertising for Master of Agribusiness - on line program
	POWER PLAY MARKETING	8,000.00	Subscription for Advertising K-State Department of Agriculture 1/2 page add in USA Today-
0.100.1000.1	ACCUAND BURLIOUS	0.050.00	Spring 2025 Edition
	SOSLAND PUBLISHING		Ag Innovation Initiative advertisement
	SOSLAND PUBLISHING		Ag Innovation Initiative advertisement
	SOSLAND PUBLISHING		Ag Innovation Initiative advertisement
	SOSLAND PUBLISHING		Ag Innovation Initiative advertisement
	NET NATIVES INC		Digital Ad Campaign - K-State Salina
	SOSLAND PUBLISHING		Ag Innovation Initiative advertisement
	PROFESSIONAL SPORTS PUBLICATIONS INC		Advertisement in KC Royals Yearbook - Kansas Forest Services
	BIRDSALL, VOSS & ASSOCIATES, INC.		LinkedIn & Facebook KSU Event Advertising
4/24/2025	NATIONAL ASSOCIATION OF FAMILY &	750.00	K-State Extension Advertising in NEAFCS
4/29/2025	LAFE WILSON CATTLE CO	62,445.45	Purchase of Steers - College of Agriculture
	AGSOURCE COOP SERVICES		Testing and analysis fees. Fatty acid Profile
9/25/2024	BWI - SPRINGFIELD, MO	420.31	pot & trays - use in greenhouse - teaching and research
7/11/2024	JETLAW LLC	513.00	Specialized counsel related to aircraft purchases & operation- State Salina Aviation Program
8/7/2024	JETLAW LLC	228.00	Specialized counsel related to aircraft purchases & operation State Salina Aviation Program
9/12/2024	JETLAW LLC	8,493.00	Specialized counsel related to aircraft purchases & operation State Salina Aviation Program
3/6/2025	JETLAW LLC	2,640.00	Specialized counsel related to aircraft purchases & operation - State Salina Aviation Program
4/8/2025	JETLAW LLC	1,440.00	Specialized counsel related to aircraft purchases & operation- State Salina Aviation Program
5/21/2025	JETLAW LLC	3,900.00	Specialized counsel related to aircraft purchases & operation - State Salina Aviation Program
6/12/2025	JETLAW LLC	3,430.00	Specialized counsel related to aircraft purchases & operation - State Salina Aviation Program
12/27/2024	DAVID FRAKT	5,037.50	Specialized counsel, employment related
3/10/2025	DAVID FRAKT		Specialized counsel, employment related
	DAVID FRAKT		Specialized counsel, employment related
	DAVID FRAKT		Specialized counsel, employment related
11/7/2024	BORDEAU & NOULLES LLC		Specialized counsel, employment related
	FOULSTON & SIEFKIN LLP		Specialized counsel, employment related
	FOULSTON & SIEFKIN LLP		Specialized counsel, employment related
	FOULSTON & SIEFKIN LLP	3,458.00	
	FOULSTON & SIEFKIN LLP	· · · · · · · · · · · · · · · · · · ·	Specialized counsel, employment related
	FOULSTON & SIEFKIN LLP		Specialized counsel, employment related
	FOULSTON & SIEFKIN LLP		Specialized counsel, employment related
	HUSCH BLACKWELL LLP	31,224.40	Specialized counsel, includes interim acting general counsel of support, matters vary
12/4/2024	HUSCH BLACKWELL LLP	5,659.20	Specialized counsel, includes interim acting general counsel of support, matters vary

ment Date	Vendor Name	Sum of Amount	University Additional Information
12/6/2024	HUSCH BLACKWELL LLP	38,768.82	Specialized counsel, includes interim acting general counsel of
			support. matters vary Specialized counsel, includes interim acting general counsel of
12/26/2024	HUSCH BLACKWELL LLP	47,294.39	support. matters vary
12/26/2024	HUSCH BLACKWELL LLP	4,104.00	Specialized counsel, includes interim acting general counsel of support, matters vary
1/29/2025	HUSCH BLACKWELL LLP	1,468.80	Specialized counsel, includes interim acting general counsel or support, matters vary
2/3/2025	HUSCH BLACKWELL LLP	52,385.15	Specialized counsel, includes interim acting general counsel o support. matters vary
3/6/2025	HUSCH BLACKWELL LLP	39,346.40	Specialized counsel, includes interim acting general counsel o support. matters vary
3/25/2025	HUSCH BLACKWELL LLP	57,947.58	Specialized counsel, includes interim acting general counsel or support. matters vary
3/26/2025	HUSCH BLACKWELL LLP	1,654.00	Specialized counsel, includes interim acting general counsel o support. matters vary
5/9/2025	HUSCH BLACKWELL LLP	53,687.63	Specialized counsel, includes interim acting general counsel o support. matters vary
5/12/2025	HUSCH BLACKWELL LLP	1,320.00	Specialized counsel, includes interim acting general counsel o support. matters vary
6/17/2025	HUSCH BLACKWELL LLP	60,741.79	Specialized counsel, includes interim acting general counsel o support. matters vary
6/23/2025	HUSCH BLACKWELL LLP	31,023.29	Specialized counsel, includes interim acting general counsel o support. matters vary
7/8/2024	THE WHITING-TURNER CONTRACTING COMPANY	1,013,464.15	WEBER ARENA + WEBER 123 DEMOLITION - local and Kansas based subcontractors primarliy used
7/29/2024	THE WHITING-TURNER CONTRACTING COMPANY	1,366,882.40	WEBER ARENA + WEBER 123 DEMOLITION - local and Kansas based subcontractors primarliy used
9/3/2024	THE WHITING-TURNER CONTRACTING COMPANY	1,088,322.90	WEBER ARENA + WEBER 123 DEMOLITION - local and Kansas based subcontractors primarliy used
7/12/2024	OTTO HARRASSOWITZ GMBH & CO KG	357.64	Journals for K-State Library Collection.
	OTTO HARRASSOWITZ GMBH & CO KG		Journals for K-State Library Collection.
	OTTO HARRASSOWITZ GMBH & CO KG		Journals for K-State Library Collection.
8/30/2024	OTTO HARRASSOWITZ GMBH & CO KG	2,130.06	Journals for K-State Library Collection.
11/20/2024	OTTO HARRASSOWITZ GMBH & CO KG	6,276.39	Journals for K-State Library Collection.
11/29/2024	OTTO HARRASSOWITZ GMBH & CO KG	4,843.14	Journals for K-State Library Collection.
12/6/2024	OTTO HARRASSOWITZ GMBH & CO KG	134,804.91	Journals for K-State Library Collection.
1/28/2025	OTTO HARRASSOWITZ GMBH & CO KG	351,354.03	Journals for K-State Library Collection.
2/3/2025	OTTO HARRASSOWITZ GMBH & CO KG	38,635.41	Journals for K-State Library Collection.
2/4/2025	OTTO HARRASSOWITZ GMBH & CO KG	592,044.22	Journals for K-State Library Collection.
12/26/2024	THE WHITING-TURNER CONTRACTING COMPANY	2,585,935.70	GLOBAL CENTER FOR GRAIN AND FOOD INNOVATION (GCGFI Construction - local and Kansas based subcontractors primarl used
1/27/2025	THE WHITING-TURNER CONTRACTING COMPANY	30,555.00	GLOBAL CENTER FOR GRAIN AND FOOD INNOVATION (GCGFI
2/3/2025	THE WHITING-TURNER CONTRACTING COMPANY	3,333,343.15	GLOBAL CENTER FOR GRAIN AND FOOD INNOVATION (GCGFI Construction - local and Kansas based subcontractors primarl used
3/6/2025	THE WHITING-TURNER CONTRACTING COMPANY	3,339,174.85	GLOBAL CENTER FOR GRAIN AND FOOD INNOVATION (GCGFI Construction - local and Kansas based subcontractors primarl used
3/25/2025	THE WHITING-TURNER CONTRACTING COMPANY	3,040,834.25	GLOBAL CENTER FOR GRAIN AND FOOD INNOVATION (GCGFI Construction - local and Kansas based subcontractors primarl used
6/6/2025	THE WHITING-TURNER CONTRACTING COMPANY	1,449,392.33	GLOBAL CENTER FOR GRAIN AND FOOD INNOVATION (GCGFI Construction - local and Kansas based subcontractors primarl used

yment Date	Vendor Name	Sum of Amount	University Additional Information
6/23/2025	THE WHITING-TURNER CONTRACTING COMPANY	1,700,505.80	GLOBAL CENTER FOR GRAIN AND FOOD INNOVATION (GCGFI) Construction - local and Kansas based subcontractors primarliy
			used
4/7/2025	NATIONAL CATTLEMENS BEEF ASSN	8,100.00	Booth Rental - 2025 National Cattlemen's Beef Association
0/0/2024	WOMENS EMPLOYMENT NETWORK	200.00	Conference - Master of Agribusiness Kansas City Job Fair
9/9/2024	WOMENS EMPLOTMENT NETWORK	300.00	College of Ag - Booth rental at FCCLA National Leadership
4/15/2025	FAMILY CAREER AND COMMUNITY LEADERS	6,275.00	Conference - Recruitment
1/16/2025	GRAMMARLY INC	37,485.00	Software subscription - writing tools for the College of Agriculture/KSRE and Division of Communications & Marketing
7/8/2024	PLURALSIGHT LLC	15,476.44	Business - Professional on-line on-demand training, subscription
	OCLC INC	96.53	contract catalog services - library collection records
	OCLC INC	54.72	contract catalog services - library collection records
9/12/2024			contract catalog services - library collection records
11/13/2024		147.99	contract catalog services - library collection records
12/9/2024			contract catalog services - library collection records
1/16/2025		344.38	contract catalog services - library collection records
2/10/2025			contract catalog services - library collection records
	PEOPLEGROVE INC		Mentorship Programs Module annual fees
12/5/2024	OXFORD UNIVERSITY PRESS USA	433.87	Annual Access fees for Online Resources
7/3/2024	DTN LLC	1,707.63	Monthly access to commodity real time data services - Ag Econ instruction
7/5/2024	PROQUEST LLC	420.41	Annual Access to ProQuest's Online Databases. Access Term: 07/01/2024 - 08/31/2024 (VOIDED)
7/5/2024	PROQUEST LLC	150.00	Annual Access to ProQuest's March of Time Database. Access
			Term: 06/01/2024 - 05/31/2025
7/18/2024	DTN LLC	569.21	Monthly access to commodity real time data services - Ag Econ instruction
7/18/2024	PROQUEST LLC	420.43	Annual Access to ProQuest's Online Databases. Access Term: 07/01/2024 - 08/31/2024
8/13/2024	PROQUEST LLC	106,649.74	Access to APA PsycInfo and APA PsycArticles. Access to Newspapers.com - World Collection Database.
8/26/2024	DTN LLC	569.21	Monthly access to commodity real time data services - Ag Econ instruction
9/13/2024	PROQUESTLLC	308,021.01	Access to ProQuest One Academic Databases , Access to Safal New Platform Database.
12/4/2024	DTN LLC	569.21	Monthly access to commodity real time data services - Ag Econ instruction
12/20/2024	PROQUEST LLC	28,514.44	Access to TDM Studio Unlimited Platform. Access Term: 12/01/2024 - 11/30/2025
1/15/2025	DTN LLC	1,195.36	Monthly access to commodity real time data services - Ag Econ instruction
3/27/2025	DTN LLC	597.68	Monthly access to commodity real time data services - Ag Econ instruction
5/5/2025	DTN LLC	597.68	Monthly access to commodity real time data services - Ag Econ instruction
5/28/2025	DTN LLC	597.68	Monthly access to commodity real time data services - Ag Econ instruction
9/12/2024	AMERICAN MATHEMATICAL SOCIETY	13,443.36	Annual Access to MathSciNet Database.
9/12/2024		·	Annual Access to Artstor Digital Library Database.
9/12/2024			Annual Access to JSTOR Archival Journal Database.
	OVID TECHNOLOGIES INC	·	Annual Access to Electronic Databases.
	JOHNS HOPKINS UNIVERSITY	276.25	Annual Access to Johns Hopkins Guide to Literary Theory & Criticism Database.
1/30/2025	AMER SOCIETY OF AGRICULTURAL	a 430 nn	Annual Access to ASABE's Online Technical Library Database
			Annual Access to Directory of Open Access Database.

Payment Date	Vendor Name	Sum of Amount	University Additional Information
9/23/2024	VULLC	7,500.00	enhanced profile verification and unlimited data - enrollment management
12/13/2024	GREATER WESTERN LIBRARY ALLIANCE	6,685.00	Annual Access to MIT Direct to Open Database.
1/27/2025	INFO USA MARKETING INC	8,000.00	Annual Access to Reference Solutions Databases (USA Package, US Business, US White Pages, and Job Search)
2/3/2025	GREATER WESTERN LIBRARY ALLIANCE	116,589.00	Annual Access to Royal Society of Chemistry Gold Package.
7/8/2024	VERIZON WIRELESS		cell phone - single line - monthly
7/11/2024	VERIZON WIRELESS	240.20	cell phone - multiple lines - monthly
7/23/2024	VERIZON WIRELESS	40.01	cell phone - single line - monthly
8/20/2024	VERIZON WIRELESS	40.01	cell phone - single line - monthly
9/10/2024	VERIZON WIRELESS	40.29	cell phone - single line - monthly
9/19/2024	VERIZON WIRELESS	40.01	cell phone - single line - monthly
9/26/2024	VERIZON WIRELESS	240.16	cell phone - multiple lines - monthly
9/26/2024	VERIZON WIRELESS		cell phone - multiple lines - monthly
9/26/2024	VERIZON WIRELESS	240.08	cell phone - multiple lines - monthly
	VERIZON WIRELESS		cell phone - single line - monthly
11/4/2024	VERIZON WIRELESS	40.45	cell phone - single line - monthly
11/19/2024	VERIZON WIRELESS	40.01	cell phone - single line - monthly
12/4/2024	VERIZON WIRELESS	40.15	cell phone - single line - monthly
1/21/2025	VERIZON WIRELESS		cell phone - single line - monthly
1/28/2025	VERIZON WIRELESS	40.05	cell phone - single line - monthly
2/25/2025	VERIZON WIRELESS		cell phone - single line - monthly
3/27/2025	VERIZON WIRELESS	40.09	cell phone - single line - monthly
4/25/2025	VERIZON WIRELESS	40.07	cell phone - single line - monthly
5/28/2025	VERIZON WIRELESS	40.09	cell phone - single line - monthly
9/18/2024	WILLIAM S HEIN & CO INC	437.75	Access to HeinOnline Water Rights & Resources Collection.
8/6/2024	CHEMICAL ABSTRACTS SERVICE	115,410.00	Annual Access to SciFinder Academic Unlimited Access Plan.
8/26/2024	DYNATA LLC	3,120.85	Online Survey tool - ResearchProject use
9/12/2024	MCGRAW HILL LLC	11,084.16	Access to various databases - Institutional Database subscription - OBGYN, Anesthesiology, Empergency Medicine, Surgery, PA Exam Prep, Pediatrics, and Case Files
9/13/2024	ELSEVIER BV	61,200.00	Annual Digital Commons (eBook) Online Database Access Fee.
1/14/2025			Annual OACIP Financial Services Review Database Access.
1/15/2025	LYRASIS	203,833.87	Annual Electronic Database Access.
8/13/2024	NAXOS OF AMERICA INC	7,450.00	Annual Access to Naxos Electronic Packages.
7/11/2024	SHI INTERNATIONAL CORP		Microsoft Azure
9/3/2024	EBSCO INFORMATION SERVICES	27,913.00	Access to Online Journal Database.
9/16/2024	EBSCO INFORMATION SERVICES		Annual Access to H.W. Wilson Play Index.
11/21/2024	SAGE PUBLICATIONS INC		Annual Access to SAGE Research Methods Database.
5/16/2025	ZONES LLC	8,118.20	Microsoft Azure Usage
2/3/2025	READEX	1,216.00	Annual Access to Readex's Newspapers Database.
5/9/2025	AMAZON WEB SERVICES INC	117,010.88	Amazon Cloud Services
11/8/2024	CAB INTERNATIONAL	42,289.00	Annual Access to CAB International Electronic Databases CAB Abstracts & Global Health
6/18/2025	COLORADO STATE UNIVERSITY	9,900.00	Subscription to Livestock Marketing Infromation Center/Cooperative (LMIC) dataset - university member
7/8/2024	COLBY/THOMAS COUNTY	82.50	Membership dues - Associate member for the Northwest Research
7/18/2024	SALINA NOON ROTARY	250.00	Extension Center, Colby location. 4/1/24 - 3/31/25 SalinaNoonRotary - dues for Dean and Executive team (Membership allows visibility for the Salina campus in the Salina community with industry leaders). Quarterly
11/8/2024	KACAA	440.00	Annual membership for the Kansas Association of County Agricultural Agents, all KSU/KCARE Watershed Specialists. Access to KACAA activities, they serve on committees within the organization that have interests applicable to their positions with KSU, and can be involved in workshops and other professional activities. This includes membership in the national organization. M

Payment Date	Vendor Name	Sum of Amount	University Additional Information
11/18/2024	KEAFCS	145.00	Kansas Extension Association of Family and Consumer Sciences
1/22/2025	SALINA NOON ROTARY	250.00	SalinaNoonRotary - dues for Dean and Executive team (Membership allows visibility for the Salina campus in the Salina community with industry leaders). Quarterly
1/31/2025	KACAA	330.00	Annual Memberships for Will Boyer, Stacie Edgett-Minson, Ron Graber. Dates 10/1/2024 - 10/1/2025
2/7/2025	RILEY COUNTY LAW LIBRARY	30.00	Annual Riley County Law Library dues for the following Kansas State University, Office of General Counsel
3/3/2025	MANHATTAN AREA CHAMBER OF COMMERCE INC	585.00	Regional Growth Summit Registration for 3 people
3/24/2025	GREELEY CO REPUBLICAN	42.55	Subscription to Greeley County Republican Monthly
4/3/2025	AG PRESS	49.12	Annual subscription "Grass and Grain" for Extension Biological and Agricultural Engineering
4/8/2025	COLBY/THOMAS COUNTY	87.50	Membership dues - Associate member for the Northwest Researc Extension Center, Colby location.
4/15/2025	SALINA NOON ROTARY	250.00	SalinaNoonRotary - dues for Dean and Executive team (Membership allows visibility for the Salina campus in the Salina community with industry leaders). Quarterly
4/29/2025	MANHATTAN AREA CHAMBER OF COMMERCE INC	20.00	Registration for Standing in Your Own Light Program - 1 staff member
5/2/2025	MANHATTAN AREA CHAMBER OF COMMERCE INC	55.00	Military Relations Luncheon, Leadership Manhattan Welcome Reception and Military Relations Luncheon
5/15/2025	MANHATTAN AREA CHAMBER OF COMMERCE INC	20.00	Military Relations Luncheon
	OTHOT LLC	50,000.00	Yearly subscription fee for Higher Education Enrollment Solutions & Service fee
11/25/2024	SHAYAN GHOLIZADEH	12.66	Membership dues to professional association - prorated
11/27/2024	ITHAKA	11,102.70	Annual Membership to Annual Archive Support - Portico. Membership Provides a Permanent Archive of Library Content Against the Potential Loss of Access to Electronic Materials That are Integral to the Library's Collection.
1/27/2025	COUNCIL FOR INTERIOR DESIGN	6,600.00	2025 ANNUAL FEE FOR THE COUNCIL FOR INTERIOR DESIGN ACCREDITATION (CIDA) FOR THE BACHELOR OF SCIENCE IN INTERIOR DESIGN. 2025 ANNUAL FEE FOR THE COUNCIL FOR INTERIOR DESIGN ACCREDITATION (CIDA) FOR THE MASTERS DEGREE IN INTERIOR ARCHITECTURE 2024 ANNUAL FEE FOR THE COUNCIL FOR INTERIOR DESIGN ACCREDITATION (CIDA) FOR THE MASTERS DEGREE IN INTERIOR ARCHITECTURE -CIDA IS AN INDEPENDENT NON-PROFIT ACCREDITING ORGANIZATION FOR INTERIOR DESIGN EDUCATION PROGRAMS AT COLLEGES AND UNIVERSITIES IN THE UNITED STATES AND CANADA. MEMBERSHIP ALLOWS THE PROGRAMS TO REMAIN ACCREDITED
7/11/2024	REGENTS OF THE UNIV OF MINNESOTA	608.00	Annual Open Education Network Institutional Membership.
	MERGENTINC		Annual Access to Mergent Online Subscriptions.
9/6/2024	KANSAS CITY COLLEGIATE ADMISSION	150.00	KCCAP Dues KSU - VPEM office, Vice-Provost
4/1/2025	STATE JOURNAL LLC	160.00	Annual Subscription to Sunflower State Journal
6/4/2025	EAB	273,671.00	Navigate- 4 year coverage: June 30,2025-June 29,2026 Administrative and Travel Fee
12/18/2024	EXTENSION FOUNDATION	24,166.00	Basic membership dues - Participation and development Nationally for new Technologies and access to emerging Extension Educational needs and information for KSU Extension Professional
11/13/2024	SPRINGER NATURE CUSTOMER SERVICE	62,727.05	Annual Subscription for eBook Package - Computer Science and SpringerProtocols Current CY+All Access
8/13/2024	CORNELL UNIVERSITY	1,495.00	Annual Birds of the World Subscription.
	THE REGENTS OF THE UNIV OF MICHIGAN		Annual Membership to Inter-University Consortium for Political an Social Research (ICPSR). Over 500 Education and Research Readable Social Science Data in the World.
9/18/2024	ELSEVIER BV	1,162.50	Library Online Access - eBook Fee.

ment Date Vendor Name	Sum of Amount	University Additional Information
11/13/2024 ELSEVIER BV	78,220.31	Library Annual eBook packages Database Access.
12/16/2024 THE REGENTS OF THE UNIV OF MICHIGAN	14,070.00	Annual Membership to HathiTrust Digital Repository for 2025.
7/5/2024 MARTUS SOLUTIONS LLC	8,700.00	Martus Budgeting Advanced Annual Subscription - K-State Salir
7/16/2024 INTERNATIONAL TOWN & GOWN ASSOCIATION	600.00	International Town Gown Association annual membership rener
7/18/2024 LYRASIS	33,494.93	ACLS HEB Very Large Institution Subscription. ProQuest Congressional Subscription. Annual Oxford English Dictionary Subscription.
11/19/2024 LYRASIS	3,688.00	Annual Elsevier: Physics Letters Subscription.
12/23/2024 LYRASIS		eBooks for KSU Library Collection.
1/27/2025 LYRASIS	4,170.00	Library Annual DC Host Chron Subscription Access - Information Technology Services and Staff.
3/31/2025 MARTUS SOLUTIONS LLC	72.00	Martus budget system additional users - K-State Salina
8/8/2024 EBSCO INFORMATION SERVICES		Library - Annual on line Journal Subscriptions
12/13/2024 EPTURA INC		Asset management - lighting - K State Salina campus
5/19/2025 OTTO HARRASSOWITZ GMBH & CO KG		Journals for K-State Library Collection.
7/8/2024 EVERGY	823.99	electricty for university owned property in Kansas
7/8/2024 EVERGY KANSAS CENTRAL INC	403.79	electricty for university owned property in Kansas
7/8/2024 EVERGY KANSAS CENTRAL INC	1,544.22	electricty for university owned property in Kansas
7/8/2024 EVERGY KANSAS CENTRAL INC	496.73	electricty for university owned property in Kansas
7/8/2024 EVERGY KANSAS CENTRAL INC	49.38	electricty for university owned property in Kansas
7/8/2024 EVERGY KANSAS CENTRAL INC	25.85	electricty for university owned property in Kansas
7/8/2024 EVERGY KANSAS CENTRAL INC	26.63	electricty for university owned property in Kansas
7/8/2024 EVERGY KANSAS CENTRAL INC	510.38	electricty for university owned property in Kansas
7/19/2024 EVERGY KANSAS CENTRAL INC	70.07	electricty for university owned property in Kansas
7/30/2024 EVERGY KANSAS CENTRAL INC	760.75	electricty for university owned property in Kansas
8/1/2024 EVERGY	918.50	electricty for university owned property in Kansas
8/1/2024 EVERGY KANSAS CENTRAL INC	50.16	electricty for university owned property in Kansas
8/5/2024 EVERGY KANSAS CENTRAL INC	25.76	electricty for university owned property in Kansas
8/5/2024 EVERGY KANSAS CENTRAL INC	543.98	electricty for university owned property in Kansas
8/5/2024 EVERGY KANSAS CENTRAL INC	1,472.02	electricty for university owned property in Kansas
8/5/2024 EVERGY KANSAS CENTRAL INC	52.31	electricty for university owned property in Kansas
8/5/2024 EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
8/20/2024 EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
8/30/2024 EVERGY		electricty for university owned property in Kansas
8/30/2024 EVERGY KANSAS CENTRAL INC	25.70	electricty for university owned property in Kansas
8/30/2024 EVERGY KANSAS CENTRAL INC	463.15	electricty for university owned property in Kansas
8/30/2024 EVERGY KANSAS CENTRAL INC	•	electricty for university owned property in Kansas
8/30/2024 EVERGY KANSAS CENTRAL INC	26.54	
8/30/2024 EVERGY KANSAS CENTRAL INC	433.24	electricty for university owned property in Kansas
8/30/2024 EVERGY KANSAS CENTRAL INC	59.55	
8/30/2024 EVERGY KANSAS CENTRAL INC	820.69	electricty for university owned property in Kansas
9/20/2024 EVERGY KANSAS CENTRAL INC	69.80	electricty for university owned property in Kansas
9/27/2024 EVERGY KANSAS CENTRAL INC	669.34	electricty for university owned property in Kansas
9/27/2024 EVERGY KANSAS CENTRAL INC	36.54	electricty for university owned property in Kansas
11/4/2024 EVERGY		electricty for university owned property in Kansas
11/5/2024 EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
11/5/2024 EVERGY KANSAS CENTRAL INC	362.01	
11/5/2024 EVERGY KANSAS CENTRAL INC	356.28	electricty for university owned property in Kansas
11/5/2024 EVERGY KANSAS CENTRAL INC	26.55	electricty for university owned property in Kansas
11/5/2024 EVERGY KANSAS CENTRAL INC	25.29	electricty for university owned property in Kansas
11/25/2024 EVERGY KANSAS CENTRAL INC	70.37	electricty for university owned property in Kansas
12/2/2024 EVERGY KANSAS CENTRAL INC	25.29	electricty for university owned property in Kansas
12/2/2024 EVERGY KANSAS CENTRAL INC	509.08	electricty for university owned property in Kansas
10/0/0004 EVEDOV		
12/6/2024 EVERGY 12/6/2024 EVERGY KANSAS CENTRAL INC	535.06 312.63	electricty for university owned property in Kansas electricty for university owned property in Kansas

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	Vendor Name		<u> </u>
	EVERGY KANSAS CENTRAL INC	1,381.97	
	EVERGY KANSAS CENTRAL INC	25.29	electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	328.80	
	EVERGY KANSAS CENTRAL INC	867.55	electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	25.29	electricty for university owned property in Kansas
1/9/2025			electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	2,512.81	, , , , , ,
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	27.08	, , , , , ,
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	25.29	
	EVERGY KANSAS CENTRAL INC	1,241.09	
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
2/10/2025			electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	26.60	
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	25.29	electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
2/28/2025	EVERGY KANSAS CENTRAL INC	25.29	electricty for university owned property in Kansas
2/28/2025	EVERGY KANSAS CENTRAL INC	1,281.09	electricty for university owned property in Kansas
3/10/2025	EVERGY	1,074.81	electricty for university owned property in Kansas
3/10/2025	EVERGY KANSAS CENTRAL INC	326.61	electricty for university owned property in Kansas
3/10/2025	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
3/10/2025	EVERGY KANSAS CENTRAL INC	217.66	electricty for university owned property in Kansas
3/10/2025	EVERGY KANSAS CENTRAL INC	25.29	electricty for university owned property in Kansas
3/17/2025	EVERGY KANSAS CENTRAL INC	12,311.75	electricty for university owned property in Kansas
3/18/2025	EVERGY KANSAS CENTRAL INC	2,912.34	electricty for university owned property in Kansas
3/24/2025	EVERGY KANSAS CENTRAL INC	68.74	electricty for university owned property in Kansas
4/3/2025	EVERGY KANSAS CENTRAL INC	25.29	electricty for university owned property in Kansas
4/3/2025	EVERGY KANSAS CENTRAL INC	752.83	electricty for university owned property in Kansas
4/8/2025	EVERGY	758.03	electricty for university owned property in Kansas
4/8/2025	EVERGY KANSAS CENTRAL INC	315.94	electricty for university owned property in Kansas
4/8/2025	EVERGY KANSAS CENTRAL INC	26.49	electricty for university owned property in Kansas
4/8/2025	EVERGY KANSAS CENTRAL INC	2,036.06	electricty for university owned property in Kansas
4/8/2025	EVERGY KANSAS CENTRAL INC	244.94	electricty for university owned property in Kansas
4/8/2025	EVERGY KANSAS CENTRAL INC	752.83	electricty for university owned property in Kansas
4/11/2025	EVERGY KANSAS CENTRAL INC	25.81	electricty for university owned property in Kansas
4/21/2025	EVERGY KANSAS CENTRAL INC	64.73	electricty for university owned property in Kansas
5/7/2025	EVERGY	654.51	electricty for university owned property in Kansas
5/8/2025	EVERGY KANSAS CENTRAL INC	453.86	electricty for university owned property in Kansas
5/8/2025	EVERGY KANSAS CENTRAL INC	319.45	electricty for university owned property in Kansas
5/8/2025	EVERGY KANSAS CENTRAL INC	28.16	electricty for university owned property in Kansas
5/8/2025	EVERGY KANSAS CENTRAL INC	25.76	electricty for university owned property in Kansas
5/8/2025	EVERGY KANSAS CENTRAL INC	28.59	electricty for university owned property in Kansas
5/8/2025	EVERGY KANSAS CENTRAL INC	225.96	electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	1,580.71	electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	246.99	electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	29.55	electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	1,430.19	electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC	351.80	
6/5/2025		568.67	electricty for university owned property in Kansas
	EVERGY KANSAS CENTRAL INC		electricty for university owned property in Kansas

yment Date	Vendor Name	Sum of Amount	University Additional Information
6/5/2025	EVERGY KANSAS CENTRAL INC	35.64	electricty for university owned property in Kansas
6/9/2025	EVERGY KANSAS CENTRAL INC	25.30	electricty for university owned property in Kansas
6/23/2025	EVERGY KANSAS CENTRAL INC	65.69	electricty for university owned property in Kansas
5/7/2025	K STATE UNION CORPORATION	2,156.25	
	THE REMI GROUP LLC	2,667.56	
	THERMO ELECTRON NORTH AMERICA LLC		Reimaging ultracentrifuge scientific equipment
	BECKMAN COULTER INC	765.00	
	BECKMAN COULTER INC	1,980.00	Labor costs for deinsallation and installation of ultracentrifuge
	BECKMAN COULTER INC	4,654.00	
	VETAMAC INC		Service Call for repair of lab equipment
12/20/2024	SUMNERONE INC		Copier lease charges
4/3/2025	THOMAS OUTDOOR SIGNS & GRAPHICS LLC	6,895.00	Banners and Signage & Installation for KSU Event
7/2/2024	OFFICE DEDCONNEL MANAGEMENT	1 010 66	Federal Employee insurance & retirement matching on eligible
//3/2024	OFFICE PERSONNEL MANAGEMENT	1,219.66	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
7/12/2024	OFFICE PERSONNEL MANAGEMENT	1,219.66	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
7/26/2024	OFFICE PERSONNEL MANAGEMENT	1,219.66	extension employees (per federal agreement).
8/13/2024	OFFICE PERSONNEL MANAGEMENT	1,219.66	Federal Employee insurance & retirement matching on eligible
			extension employees (per federal agreement).
8/23/2024	OFFICE PERSONNEL MANAGEMENT	1,219.66	Federal Employee insurance & retirement matching on eligible
			extension employees (per federal agreement).
9/6/2024	OFFICE PERSONNEL MANAGEMENT	620.19	Federal Employee insurance & retirement matching on eligible
5/0/2024	OTTIOET ENGOTTIVE TIMINOETTENT	020.10	extension employees (per federal agreement).
0/26/2024	OFFICE DEDCONNEL MANAGEMENT	620.10	Federal Employee insurance & retirement matching on eligible
9/20/2024	OFFICE PERSONNEL MANAGEMENT	620.19	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
11/5/2024	OFFICE PERSONNEL MANAGEMENT	620.19	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
11/18/2024	OFFICE PERSONNEL MANAGEMENT	620.19	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
12/3/2024	OFFICE PERSONNEL MANAGEMENT	620.19	
			extension employees (per federal agreement).
12/18/2024	OFFICE PERSONNEL MANAGEMENT	620.19	Federal Employee insurance & retirement matching on eligible
			extension employees (per federal agreement).
1/10/2025	OFFICE PERSONNEL MANAGEMENT	620.19	Federal Employee insurance & retirement matching on eligible
1/10/2025	OTTICET ENSONNEE PIANACEMENT	020.13	extension employees (per federal agreement).
1/10/0005	OFFICE DEDCONNEL MANAGEMENT	000.40	Federal Employee insurance & retirement matching on eligible
1/16/2025	OFFICE PERSONNEL MANAGEMENT	620.19	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
1/30/2025	OFFICE PERSONNEL MANAGEMENT	620.19	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
2/10/2025	OFFICE PERSONNEL MANAGEMENT	620.19	extension employees (per federal agreement).
2/25/2025	OFFICE PERSONNEL MANAGEMENT	620.19	Federal Employee insurance & retirement matching on eligible
			extension employees (per federal agreement).
3/7/2025	OFFICE PERSONNEL MANAGEMENT	620.19	Federal Employee insurance & retirement matching on eligible
			extension employees (per federal agreement).
3/24/2025	OFFICE PERSONNEL MANAGEMENT	620.19	Federal Employee insurance & retirement matching on eligible
3/24/2023	OTTICET ENSONNEE PIANACEMENT	020.13	extension employees (per federal agreement).
4/0/0005	OFFICE DEPOCABLE MANAGEMENT	000.40	Federal Employee insurance & retirement matching on eligible
4/8/2025	OFFICE PERSONNEL MANAGEMENT	620.19	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
4/21/2025	OFFICE PERSONNEL MANAGEMENT	620.19	extension employees (per federal agreement).
5/14/2025	OFFICE PERSONNEL MANAGEMENT	804.19	Federal Employee insurance & retirement matching on eligible
			extension employees (per federal agreement).
5/27/2025	OFFICE PERSONNEL MANAGEMENT	804.19	Federal Employee insurance & retirement matching on eligible
5.27,2020		004.10	extension employees (per federal agreement).
6/2/2025	OFFICE PERSONNEL MANAGEMENT	1,403.67	Federal Employee insurance & retirement matching on eligible
01212023	OT THE T ENGOINTEE PAINAGEPIENT	1,403.07	extension employees (per federal agreement).
			•

mont Bata	Vandar Nama	Company of American	University Additional Information
ment Date	Vendor Name	Sum of Amount	University Additional Information
6/17/2025	OFFICE PERSONNEL MANAGEMENT	1,403.67	Federal Employee insurance & retirement matching on eligible extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
7/3/2024	OFFICE PERSONNEL MANAGEMENT	854.12	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
7/12/2024	OFFICE PERSONNEL MANAGEMENT	854.12	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
7/26/2024	OFFICE PERSONNEL MANAGEMENT	854.12	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
8/13/2024	OFFICE PERSONNEL MANAGEMENT	854.12	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
8/23/2024	OFFICE PERSONNEL MANAGEMENT	854.12	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
9/6/2024	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
9/26/2024	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
11/5/2024	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
11/18/2024	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
12/3/2024	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employees (per rederat agreement).
12/18/2024	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
1/10/2025	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
1/16/2025	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
1/30/2025	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
2/10/2025	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
2/25/2025	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employees (per lederal agreement).
3/7/2025	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
3/24/2025	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
4/8/2025	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
4/21/2025	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
5/14/2025	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
5/27/2025	OFFICE PERSONNEL MANAGEMENT	260.74	extension employees (per federal agreement).
			Federal Employee insurance & retirement matching on eligible
6/2/2025	OFFICE PERSONNEL MANAGEMENT	854.20	extension employees (per federal agreement).
6/17/2025	OFFICE PERSONNEL MANAGEMENT	854.20	Federal Employee insurance & retirement matching on eligible
			extension employees (per federal agreement).
11/8/2024	COCO BOLOS INC	2,015.00	CoSearch Event October 18, 2024 catering - local Manhattan
11/25/2024	SHAVAN CHOLIZADEH	20.07	catering firm
11/23/2024	SHAYAN GHOLIZADEH	22.87	
4/9/2025	NAGESWARI SHANMUGALINGAM	1,500.00	Honorarium fee - assist with university distinguished professor
			selecion process FY25
	TROY LEE BRASUELL JR	1,500.00	Honorarium fee - assist with university distinguished professor

yment Date Vendor Name	Sum of Amount	University Additional Information
•		Honorarium fee - assist with university distinguished professors
5/14/2025 LESLIE FRANCIS	1,500.00	selecion process FY25
		Speaker fee/airfare reimbursement - Master of Agribusiness
2/7/2025 PAUL CUSHING	856.96	Program
8/15/2024 WILLIAM L JUSTICE	1.016.85	Honorium travel fees - Mini Land Grant Conference
8/20/2024 CONNIE PELTON KAYS	· · · · · · · · · · · · · · · · · · ·	Honorium travel fees - Mini Land Grant Conference
9/6/2024 BLUEMONT HOTEL		On campus interview - candidate
9/13/2024 BLUEMONT HOTEL	455.80	·
9/13/2024 BLUEMONT HOTEL	480.53	On campus interview - candidate
		Honorarium travel fees for student representative - 2024 GM Wa
1/17/2025 HEIDI K GREENWOOD DOELL	697.95	State University Mike Ilitch school of Business Supply Chain Cas Competition
3/7/2025 WILLIAM L JUSTICE	1,875.18	Honorium travel fees - Board on Agriculture Assembly & Council Ag Research, Extension, and Teaching
3/21/2025 BLUEMONT HOTEL	366.58	Honorarium travel related fees - Stockmen's dinner and Cattlemen's day
3/21/2025 CONNIE PELTON KAYS	948.37	Honoraium travel fees for representation at APLU Conference in
3/25/2025 HOLIDAY INN AT THE CAMPUS	112.82	Horarium travel fees for speaker at KSU event
4/3/2025 BLUEMONT HOTEL	227.90	Horarium travel fees for speaker at KSU event
4/18/2025 JUSTIN HODGE	301.00	PER DIEM FOR TRIP TO FFA CONVENTION IN SACAREMENTO, C APRIL 2-5, 2025. LEFT ON 4/2 @ 11 AM & RETURNED 4/5 @ 4PM
		7
5/1/2025 BLUEMONT HOTEL	341.85	ROOM FOR KURT ROSENTRATER, SPERKER FOR GRSC 645
5/5/2025 MONICA HAMMEKE	301.00	Horarium travel - representation at FFA convention
3/25/2025 MARJORIE KARSCHNIA	903.10	Travel reimbursement for consultant travel-Watershed Game Workshop Training
6/20/2025 AVERY LARSON	451.76	Honroarium travel - Representation at UCOWR
4/24/2025 CHASE NAGEL	301.00	Horarium travel - representation at FFA convention
11/5/2024 MARTIN A DRAPER	1,989.99	Honorarium travel - UIC to represent K-State as a guest speaker
7/22/2024 AVION BROWN	206.50	Honorarium - KSRE Summer Fellows to collaborate/meet with USDA NRCS.
4/25/2025 SONNY RAMASWAMY	693.67	Honorarium travel speaker at Provost Lecture Series
3/24/2025 ASCENSION VIA CHRISTI HOSPITAL	380.00	Pulmonary exams - Dept opf Anatomy & Physiology
7/29/2024 DILLONS COMPANY INC	80.47	
2/13/2025 UNIVERSITY OF ILLINOIS	75.00	Staff Travel - NCAC1 meeting registration for Dr. Raj Khosla,
2/13/2023 UNIVERSITI OF IEEHVOIS	75.00	Agronomy Department Head
11/25/2024 SHAYAN GHOLIZADEH	320.00	Employee Travel - Society for Biomaterials conference at Northeastern University, Boston,
3/31/2025 TRUMAN STATE UNIVERSITY	125.00	Spring 2025 Graduate School Expo Registration - Recruiter
2/13/2025 OHIO STATE UNIVERSITY	104.96	NCR registration for Elizabeth Kiss
2/24/2025 OMILOS METALYKEIAKIS EKPAIDEYSIS KAI	2,350.00	Registration for ESP Extension Professionals in Greece Program Kelsey Nordyke, Instructor
2/24/2025 MCLAB	777.00	Sumo Protease - 100,000U sequencing
5/21/2025 GENEVIA TECHNOLOGIES OY	6,720.00	Bionformatics core service, RNA-SEQ data anlysis
6/3/2025 CHARLES RIVER DISCOVERY RESEARCH SERV	1,132.00	AAV Plasmids (2 MG) - pLV-RC8 RG 2mg & pLV-RC9 RG 2mg
2/13/2025 KANSAS STATE UNIVERSITY FOUNDATION	47,110.00	Annual lease payment for Terril unit at Altamont- Southeast Research & Extension Center
7/12/2024 KRISPY CLEAN INC	491.49	Table cloth cleaning
7/22/2024 KRISPY CLEAN INC	54.03	Table cloth cleaning
11/8/2024 KRISPY CLEAN INC	38.25	Table cloth cleaning
12/6/2024 KRISPY CLEAN INC	27.00	Table cloth cleaning
1/14/2025 KRISPY CLEAN INC	60.75	Table cloth cleaning
11/19/2024 DINKEL GAS COMPANY LLC	465.00	Propane Heating for bldg - Tribune - K-State Extension Center
1/14/2025 DINKEL GAS COMPANY LLC	680.00	Propane Heating for bldg - Tribune - K-State Extension Center
2/3/2025 DINKEL GAS COMPANY LLC	637.50	Propane Heating for bldg - Tribune - K-State Extension Center
3/20/2025 DINKEL GAS COMPANY LLC 3/20/2025 DINKEL GAS COMPANY LLC		Propane Heating for oldg - Tribune - K-State Extension Cent Propane Heating for bldg - Tribune - K-State Extension Cent

Payment Date	Vendor Name	Sum of Amount	University Additional Information
1/28/2025	DOUGLAS COUNTY EXTENSION COUNCIL	1,750.97	Staff Travel - County Extension Director to attend the 2024 NUEL Steering Committee Meeting
4/25/2025	PURE WORKPLACE SOLUTIONS	18,206.00	Furniture for 137 Waters Hall reception area - State of Kansas Contract
5/8/2025	AGILENT TECHNOLOGIES INC	3,501.00	ICP-OES system - Indcutively Coupled Plasma Optical Emission Spectroscopy
8/7/2024	CYTEK MEDIA SYSTEMS INC	4,739.00	SHARP 75" 4K UHD COMM DI HP Poly Video, Mounting Equipment,
1/24/2025	JOHN A MARSHALL COMPANY	30,484.96	Furntiture for Architecture Planning and Design Offices - State of Kansas Contract
4/17/2025	JOHN A MARSHALL COMPANY	1,610.19	Furniture for Animal Sciences Office - State of Kansas Contract
7/5/2024	MODERN BUSINESS INTERIORS LLC	3,230.12	Furniture for Academic Advisors Office - State of Kansas Contract
7/19/2024	FREEDOM INTERIOR SOLUTIONS LLC	1,225.98	Furniture for Engineering Office State of Kansas Contract
2/18/2025	SCOTT RICE OFFICE WORKS	623.68	Office Furntiure - K-State 105 Office staff - State of Kansas Contrac
6/16/2025	FREEDOM INTERIOR SOLUTIONS LLC	7,849.28	Office furnture - Bilogical and Agricultural Engineering Offices -
0/10/2023	T NEEDON INTERIOR SOLUTIONS LEC	7,049.20	State of Kansas Contract
11/18/2024	SQUARE GROVE LLC	12,983.00	Office Furniture - Information Technology
7/31/2024	AMAZON CAPITAL SERVICES INC	1,329.98	Office Furniture - Grain Sciences Offices - Desks
4/3/2025	AMAZON CAPITAL SERVICES INC	1,329.98	Office Furniture - Grain Sciences Offices - Desks
5/1/2025	AMAZON CAPITAL SERVICES INC	664.99	Office Furniture - Grain Sciences Offices - Desk
9/26/2024	DILLONS COMPANY INC	99.80	College of Agriculture welcome on 08/26/2 Open to all of campus
11/27/2024	DILLONS COMPANY INC	27.98	Strategic Planning Session
			Family College Prep Program is a student recruitment partnership
1/10/2025	GREATER KC HISPANIC DEVELOPMENT FUND	10,000.00	that provides college campus visits, college fairs and local events
			for all students at six KC high schools
6/2/2025	ERNEST A SCHENCK	9,500.00	Brand Development for Kansas State University 2025 Campaign Idea + 90-second film w/ 60-second cutdown
5/9/2025	KSU ITALY	37,613.81	International Programs - Program Management Costs
7/26/2024	AUBURN UNIVERSITY	5,000.00	Kansas Research & Extension - National Rural Grocery Summit Venue Costs
4/29/2025	ASSN OF PUBLIC AND LAND GRANT UNIV	46,598.55	Board of Agriculture (BAA) Assessment Dues
9/25/2024	DOUGLAS COUNTY COMMUNITY FOUNDATION INC	500.00	Extension Nutrition Tribal Health Summit sponsorship (no membership)
12/17/2024	SALINA AREA CHAMBER OF COMMERCE	1,000.00	Salina Area Chamber of Commercie/ Military Affairs Council Banquet
4/25/2025	DOUGLAS COUNTY CORE INC	25,000.00	Professional services - Entrepreneur Led Economic Development
4/28/2025	FLINT HILLS MOVING LLC	4,275.00	Move furniture to Leasure Hall on April 16, 2025
5/13/2025	SALINA AREA CHAMBER OF COMMERCE	6,400.00	K-State Extension - KS All Breeds Juinior Dairy Show - Salina KS
12/11/2024	THIRD IRON LLC	6,405.00	Annual Subscription to LibKey (Library Key) BrowZine web and mobile
4/21/2025	FAIR SHARE FARM LLC	400.00	Southeast Research & Extension Center Sponsorship for Food for Health Summit & Market at Brookside Farmers Market
12/18/2024	THE SAND COUNTY FOUNDATION INC	2,000.00	Southeast Research & Extension Center - Sponsorhip Leopold
1/30/2025	BOARDS OF REGENTS UNIV OF WISCONSIN	27,021.00	Annual North Central Cooperative Extension NCCE Member Support organization to assist directors of Cooperative Ext Admin
11/13/2024	KSUITALY	37,158.60	- 11 - 2
6/12/2025		39,950.20	International Programs - Program Management Costs
	KANSAS GOLF AND TURF INC	8,350.00	Electric Cart - KSU Salina - utilized to take visitors and prospective students on campus tours
8/28/2024	RAYMOND J CRONISE	24,000.00	Consultation Services - Devlopment of Aerospace Simulation Center

Payment Date	Vendor Name	Sum of Amount	University Additional Information
11/20/2024	RAYMOND J CRONISE	24,000.00	Consultation Services - Devlopment of Aerospace Simulation Center
2/27/2025	RAYMOND J CRONISE	24,000.00	Consultation Services - Devlopment of Aerospace Simulation Center
6/6/2025	RAYMOND J CRONISE	24,000.00	Consultation Services - Devlopment of Aerospace Simulation Center
2/7/2025	PAUL CUSHING	1,000.00	
7/3/2024	TRUED CONSULTING INC	8,393.75	Responsibility Centered Budget Model Consulting
5/12/2025	THORN RUN PARTNERS LLC	32,125.00	Assistance during April, 2025 in preparing a complete proposal for the NSF's Gen-4 Engineering Research Center program
6/5/2025	THORN RUN PARTNERS LLC	32,125.00	Assistance during March, 2025 in preparing a complete proposal for the NSF's Gen-4 Engineering Research Center program.
6/18/2025	THORN RUN PARTNERS LLC	32,125.00	Assistance during May, 2025 in preparing a complete proposal for the NSF's Gen-4 Engineering Research Center program.
7/29/2024	CULLOTON STRATEGIES LLC	15,000.00	Strategic consulting monthly retainer - CLM Contract 7079.
8/6/2024	CULLOTON STRATEGIES LLC		Strategic consulting monthly retainer - CLM Contract 7079.
	CULLOTON STRATEGIES LLC		Strategic consulting monthly retainer - CLM Contract 7079.
9/20/2024	WITT/KIEFFER INC		Professional Fee and Technology, Research & Data Expense
11/14/2024	CULLOTON STRATEGIES LLC	15,000.00	Strategic consulting monthly retainer - CLM Contract 7079.
12/9/2024	CULLOTON STRATEGIES LLC		Strategic consulting monthly retainer - CLM Contract 7079.
	CULLOTON STRATEGIES LLC		Strategic consulting monthly retainer - CLM Contract 7079.
2/17/2025	CULLOTON STRATEGIES LLC		Strategic consulting monthly retainer - CLM Contract 7079.
	CULLOTON STRATEGIES LLC		Strategic consulting monthly retainer - CLM Contract 7079.
5/9/2025	CULLOTON STRATEGIES LLC		Strategic consulting monthly retainer - CLM Contract 7079.
	HURON CONSULTING GROUP INC		Compensation Architecture Consulting
	ANTHONY TRAVEL LLC		Monthly Travel Services - On site travel office
	ANTHONY TRAVEL LLC	9,012.50	-
	CROSSBOW STATEGIC CONSULTING LLC	16,666.00	
	CROSSBOW STATEGIC CONSULTING LLC	16,668.00	Research Consulting Services Provided in Adgust 2024 Research Consulting Services Provided in October 2024
	KANSAS CENTER FOR ENTREPRENEURSHIP INC	99,000.00	Funding for community projects selected through the KSU Entreprenurial BluePrint Initiative.
12/13/2024	CROSSBOW STATEGIC CONSULTING LLC	16,668.00	Research Consulting Services Provided in November 2024
12/13/2024	FORT HAYS STATE UNIVERSITY	40,616.00	K-State 105 Know Your Water: Phase II Agreement. FHSU recipient
12/19/2024	ROOTS AND LEGACIES INC	12,000.00	Henry C. Gardiner Global Food Systems World Conference Organization, Support, and facilitation
12/19/2024	ROOTS AND LEGACIES INC	3,000.00	External service agreement between Roots & Legacies Services and
12/24/2024	KANSAS CENTER FOR ENTREPRENEURSHIP INC	160,265.70	Kansas Water Institute. Funding for community projects selected through the KSU
		•	Entreprenurial BluePrint Initiative. External service agreement between KLA Environmental Services
1/8/2025	KANSAS LIVESTOCK ASSOCIATION	30,000.00	and Kansas Water Institute. External service agreement for professional services provided by
	DOUGLAS COUNTY CORE INC	100,000.00	Douglas County CORE, Inc.
1/16/2025	CROSSBOW STATEGIC CONSULTING LLC	16,668.00	Research Consulting Services Provided in December 2024
1/29/2025	ROOTS AND LEGACIES INC	2,250.00	External service agreement between Roots & Legacies Services and Kansas Water Institute.
2/20/2025	KANSAS CENTER FOR ENTREPRENEURSHIP INC	299,037.60	Funding for community projects selected through the KSU Entreprenurial BluePrint Initiative.
3/10/2025	ROOTS AND LEGACIES INC	2,700.00	External service agreement between Roots & Legacies Services and Kansas Water Institute.
4/10/2025	KANSAS CENTER FOR ENTREPRENEURSHIP INC	74,759.40	Funding for community projects selected through the Entreprenurial BluePrint Initiative Final payment for FY '25
4/17/2025	ROOTS AND LEGACIES INC	3,200.00	[85500] Roots&Legacies/03.05.25-03.31.25/Internal strategic plan, Department faculty/staff/i16380
4/23/2025	KANSAS CENTER FOR ENTREPRENEURSHIP INC	40,066.42	Funding for community projects selected through the KSU Entreprenurial BluePrint Initiative

ment Date	Vendor Name	Sum of Amount	University Additional Information
4/24/2025	ROOTS AND LEGACIES INC	1,375.00	External service agreement between Roots & Legacies Services
			Kansas Water Institute-additional services
4/05/0005	NODTHWEST KANEAS FOONOMIC	E0 000 00	External service agreement for professional services provided b
4/23/2023	NORTHWEST KANSAS ECONOMIC	50,000.00	Northwest Kansas Economic Innovation Center Inc
			for K State 105, NW KS Housing Project Interfund: External service agreement for professional services
5/1/2025	FORT HAYS STATE UNIVERSITY	119 500 00	provided by Fort Hays State University for the Kansas Water
3/1/2023	TONTHATO STATE ONIVERSITY	115,500.00	Institute. Payment 2 of 2 for FY25
			External service agreement between Roots & Legacies Services
5/12/2025	ROOTS AND LEGACIES INC	2,100.00	Kansas Water Institute.
			External service agreement for professional services provided
E (4.4/000E	NORTH WEST KANDAG FOONOMIO	077 440 00	Northwest Kansas Economic Innovation Center Inc NWKS Sma
5/14/2025	NORTHWEST KANSAS ECONOMIC	277,419.00	Business Dev, Business Consulting Support and Technical
			Assistance
			Interfund: External service agreement for professional services
5/22/2025	FORT HAYS STATE UNIVERSITY	309,696.06	Kansas Small Business Dev Center (KSBDC) A25-0140-S017 - I
			Lara, State Director, Kansas SBDC
			Interfund: External service agreement for professional services
5/22/2025	FORT HAYS STATE UNIVERSITY	2,400.00	provided by Fort Hays State University for the Kansas Water
			Institute
			Interfund: External service agreement for professional services
5/23/2025	EMPORIA STATE UNIVERSITY	2,400.00	provided by Emporia State University for the Kansas Water Inst
5/23/2025	KANSAS ASSOCIATION OF REGIONAL DEV ORGAN	100,000.00	External service agreement for professional services provided
			KARDO Service agreement
6/18/2025	ROOTS AND LEGACIES INC	1,600.00	External service agreement between Roots & Legacies Services
			Kansas Water Institute.
7/29/2024	EMERGENT METHOD LLC	4,131.25	Consulting Services for PPMO Design and Project Management Support.
			CONSULTING SERVICES FOR PPMO DESIGN AND PROJECT
11/19/2024	EMERGENT METHOD LLC	9,214.60	MANAGEMENT SUPPORT.
			CONSULTING SERVICES FOR PPMO DESIGN AND PROJECT
12/4/2024	EMERGENT METHOD LLC	1,145.00	MANAGEMENT SUPPORT.
			CONSULTING SERVICES FOR PPMO DESIGN AND PROJECT
12/6/2024	EMERGENT METHOD LLC	20,492.38	MANAGEMENT SUPPORT.
			PROVOST STRATEGIC PLANNING MANAGEMENT SUPPORT.
12/6/2024	EMERGENT METHOD LLC	11,511.25	SNOW/STILES/KNIGHT
4 (00 (000	EMEROENT METHOD III O	4 005 00	PROVOST STRATEGIC PLANNING MANAGEMENT SUPPORT.
1/22/2025	EMERGENT METHOD LLC	1,285.00	SNOW//KNIGHT
2/5/2025	EMERGENT METHOD LLC	9,337.50	PROVOST STRATEGIC PLANNING MANAGEMENT SUPPORT.
4/3/2025	EMERGENT METHOD LLC	21,880.56	PROVOST STRATEGIC PLANNING MANAGEMENT SUPPORT.
5/7/2025	EMERGENT METHOD LLC	4,000.00	PROVOST STRATEGIC PLANNING MILESTONE 1 - PROJECT KICK
5,772025	ELIZIOTI FIETIOD ELO	4,000.00	PROJECT AAI RETREAT 2025
3/26/2025	LIAISON INTERNATIONAL LLC	224,700.00	Printing of Enrollment Management materials - Advertising - sig
5. 20. 2020		22-1,700.00	Enrollment Management
7/23/2024	TRIPP UMBACH INC	12,500.00	K-State Athletics Economic Impact Analysis and Report. Invoice
			of 2.
11/19/2024	TRIPP UMBACH INC	12,500.00	Invoice 2 of 2 for K-State Athletics' economic impact study.
12/11/2024	BERKEBILE NELSON IMMENSCHUH MCDOWELL INC	9,200.00	Consultant fee for studio presentations on specialized topics.
12/20/2024	LINIIVEDSITY OF MISSOLIDI	27 500 00	October 2024 & November 2024
12/20/2024	UNIVERSITY OF MISSOURI	27,500.00	Profesional Services provided for K-State 105 - All Things Kansa Consultant fee for studio presentations on specialized topics.
12/30/2024	BERKEBILE NELSON IMMENSCHUH MCDOWELL INC	4,600.00	December 2024
			EdSights Retention Solutions to provide Al persistence platforn
12/17/2024	EDSIGHTS INC	52,576.00	increase student persistence, engagement and success 11/1/2

Payment Date	Vendor Name	Sum of Amount	University Additional Information
-			Executive Search Services - Assistant Vice President of Academic &
11/26/2024	ISAACSON MILLER INC	49,332.00	Research IT Installment 2 of 3 Executive Search Services - Chief Information Security Officer Installment 2 of 3
5/14/2025	ISAACSON MILLER INC	23,343.55	Executive Search Services Chief Information Security Officer plus candidate expenses
2/5/2025	BUFFKIN & ASSOCIATES LLC	25,000.00	Executive Search Services for the Dean search for the College of Agriculture/KSRE
2/10/2025	BUFFKIN & ASSOCIATES LLC	25,000.00	Executive Search Services for the Library Dean
3/13/2025	BUFFKIN & ASSOCIATES LLC	25,000.00	Executive Search Services for the Dean search for the College of Agriculture/KSRE
2/24/2025	BIRDSALL, VOSS & ASSOCIATES, INC.	5,280.00	Professional Services - K-State 105/All Things Kansas marketing campaign
5/5/2025	BIRDSALL, VOSS & ASSOCIATES, INC.	1,650.00	KSU Event Execution, Reporting & Analytics
5/6/2025	BIRDSALL, VOSS & ASSOCIATES, INC.	30,500.00	FY25 Manhattan/Online Secret Shopper Audit
5/13/2025	BIRDSALL, VOSS & ASSOCIATES, INC.	12,400.00	Professional Services related to the K-State 105-Meta Platforms Inc. (formerly FaceBook) Social media; LinkedIn Social media work
5/23/2025	BIRDSALL, VOSS & ASSOCIATES, INC.	3,720.00	Professional Services for K-State 105 paid media execution; Agency services include paid media strategy, execution, reporting and project management
5/23/2025	BIRDSALL, VOSS & ASSOCIATES, INC.	18,600.00	Professional Services related to the K-State 105-Meta Platforms Inc. (formerly FaceBook) Social media; LinkedIn Social media work
6/17/2025	BIRDSALL, VOSS & ASSOCIATES, INC.	379,786.03	Comunications and Marketing Professional Services
9/12/2024	WHITE STAR	708.19	Service and Maintenance on Utility Vehicle
2/24/2025	JON MURDOCK INC	63,336.00	Southeast Research & Extension Center vehicle purchases 2024 Mitsubishi Outlander (2) - Used by Extension Specialists for multi county outreach within region
3/10/2025	DON HATTAN FORD INC	41,170.00	Southwest Research & Extension Center vehicle purchase 2025
3/12/2025	DON HATTAN CHEVROLET INC	41,170.00	Southwest Research & Extension Center vehicle purchase 2025 Ford Explorer Gray - Used by Extension Specialist for multi county outreach within region
4/7/2025	GLAVAN AUTO GROUP LLC	46,260.00	KSU Entomology - Veterinary Specialist - 2025 Ford Explorer Active 4WD - Utilized to travel across state for extension and research activities
5/30/2025	BROWN CHEVROLET BUICK INC	25,500.00	Southern Research and Extension Region - 2025 CHEVROLET TRAX - Used by Extension Specialist for multi county outreach within region
8/28/2024	ALLIANCE HEALTH RESOURCES	3,895.00	Medical tests for Audiogram, Spirometry pulmonary function tests, cholinesterase serum, TD vaccine for KSU faculty & staff that work with chemicals & loud noises.
4/4/2025	HY VEE FOOD STORES INC	18.34	Plates and utensils for working lunches
5/2/2025	THE VERNON COMPANY	535.69	KSU Grains Science and Industry hats - distribute at recruiting events
5/12/2025	REGENTS OF THE UNIVERSITY OF MINNESOTA	2,840.00	Teaching materials - Watershed Games; KWI is providing participants at the March 6-7, 2025 Watershed Game training with copies of this teaching resource
5/21/2025	CABLE DAHMER AUTOMOTIVE LLC	44,820.00	Agronomy vehicle purchase - 2025 Chevrolet Traverse
12/11/2024	FORT HAYS STATE UNIVERSITY	2,060.02	Fort Hays State Employee Lori Kniffin for services provided to KSU. Lori was paid on FHSU payroll and KSU is reimbursing FHSU for their payroll payment to Lori + fringes

Pittsburg State I	University	
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Vendor	Amount		Description for Committee
MICHELLE KEIPER	\$	7,500.00	Consultant providing expertise in dyslexia and
MICHELL REIFER	Ψ	7,500.00	reading disabilities to assist Center for Reading
MICHELLE KEIPER	\$	45,000.00	Consultant providing expertise in dyslexia and
MICHELLE REIFER	φ	45,000.00	reading disabilities to assist Center for Reading
SHEFFIELD POTTERY INC	\$	4,699.00	Purchase of kiln used in Art program
			Contractor to advise and represent PSU on
DUBYA VENTURES LLC	\$	80,000.00	Blueprint for Literacy Advisory Committee and
			related literacy activities.
			Property Inspection Services necessary to support
KANSAS STATE UNIVERSITY	Y \$	14,000.00	property insurance. Payment made to KSU who
KANSAS STATE UNIVERSITI		14,000.00	contracted with vendor on behalf of all Universities
			to get benefit of scale.
KANSAS LEADERSHIP CENTER INC	\$	6,500.00	Participating in Kansas Leadership Center
KANSAS LEADENSTIIF CENTENTING	Ψ	0,500.00	leadership program by PSU students
JEFFERSON ADVISORY GROUP LLC	\$	10,000.00	Consulting on research translation,
JEFFERSON ADVISORT GROOF LEC	φ	10,000.00	commercialization, & advancement
			Consulting services to advise university regarding
LATURNER CONSULTING LLC	\$	40,000.00	projects impacting public policy or University
			federal priorities
			Consulting Services related to the Community
DANIEL J DULING	\$	60,000.00	Partnership between Pittsburg State University, the
DANIEL J DOLING	φ	00,000.00	Center of Excellence, and other K-12 education
			literacy stakeholders in Kansas.

University of Kansas

Company EXPLANATION

All expenditures listed are purchases using state appropriated dollars for the Kansas Law Enforcement Training Center, the Kansas Geological Survey and School of Pharmacy research project

American National Red Cross Kansas Geological Survey - First Aid/CPR/AED-BL training for 10 KGS staff in the Geophysics and field services group

Dale Willey Pontiac-Cadillac GMC

Kansas Geological Survey - State vehicle used for fieldwork

Hy-Vee

Kansas Geological Survey - distilled water to run electric forklift

Kansas Law Enforcement Center - used vehicles purchased for basic training and conitnuing education classes (example: Emergency Vehicle

Kansas Highway Patrol Operations classes)

KU Student Accounts and Receivables Kansas Geological Survey - graduate research assistant tuition sponsorships

Laird Noller Automotive Inc Kansas Geological Survey - state vehicle used for fieldwork

Master Tech Truck & Equipment Kansas Geological Survey - drilling truck replacement used to drill core

McAllister & Quinn LLC Kansas Geological Survey - analysis and project management services on the Department of Energy Core CM report

Police & Sheriff's Press Inc Kansas Law Enforcement Center - lanyards for students and visitors

Shawnee F LLC Kansas Geological Survey - state vehicle used for fieldwork

Stanford University Kansas Geological Survey - analysis with Airbore Elctromagnetic (AEM) survey data

Sunset Law Enforcement LTD Kansas Law Enforcement Center - ammo used in basic training

University of lowa

Kansas Geological Survey - biostrat lab analysis at the University of lowa micropaleontology lab. The University of lowa has the closest lab that has

these capabilities

Wichita State University Kansas Law Enforcement Center - employee professional development classes

All PCARD payments are submitted to Commerce Bank. Commerce Bank does not have a Kansas PO box location. The closest P.O. box location is

PCARD in Kansas City, MO. All PCARD transcations are for the Kansas Law Enforcement Training Center, Kansas Geological Survey or the School of

Pharmacy research project.

Wichita State Univ	arcity/augetiane n	rovidad canaratalv	to University)

Company	EXPLANTION	Supporting Resources
puj	"Return scholarships to KS Board of Regents" for assorted programs. These scholarships have restricted guidelines, and if the student drops	.,
	classes or doesn't enroll as initially authorized, the funds must be sent back to KBOR. It is very labor intensive to manage these funds, but the	
Board of Regents	resources benefit our eligible students tremendously.	
	All Class Limo provided transportation services to and from NIAR facilities for large groups attending contract discussions, facility tours, and related	
	engagements. Their fleet includes 15-passenger vans, which were essential in accommodating these group travel needs. In addition, services could	
	be scheduled in advance with designated pickup and drop-off times, and the company actively monitored flight schedules to ensure timely and	
All Class Limo, Inc.	reliable service.	https://allclasslimo.com/our-fleet/
All Oldss Lillo, IIIc.	Local Small Business Digital Transformation Program, four-week training program designed to connect local businesses with streamlining workflow	https://www.wichita.edu/about/wsunews/news/2
Caribbean Sun Tanning	through applied learning efforts, ARPA funds allocated to us from the City of Wichita to get back out to participating small business.	022/07-july/SBDT 4.php
Cambbean Sun Tanning	Jason Bowlby is President of Four Forces and joined IDP with a PSA in May 2021. His role was stress analyst and primarily supported Spirit	022/07-july/3001_4.php
	(Engineering Services capacity). NIAR Engineering Design Modification Team Lab last paid Mr. Bowlby November 2024. We are not sure of his living	
Four Forces, Inc.	or deceased status.	
roul roices, ilic.	Local Small Business Digital Transformation Program, four-week training program designed to connect local businesses with streamlining workflow	https://www.wichita.edu/about/wsunews/news/2
Har Viotany Cataring & Innitarial		•
Her Victory Catering & Janitorial	through applied learning efforts, ARPA funds allocated to us from the City of Wichita to get back out to participating small business.	022/07-july/SBDT_4.php
	Consulting services; departmental strategic planning, talent management system planning (change management), consulting for department	haden and the control of the control
	leadership, social work departmental goals strategic planning, facilities services consulting and leadership coaching, executive coaching for HR	https://www.humanbetteredu.org/personalized-
Human Better Edu	leadership, multiple engagements.	coaching
	WSU IDP engaged with Inergex, DBA Crossfuze to deliver/implement Smart ServiceNow ITSM (IT Service Management). SmartLaunch ITSM is	
	Crossfuze's flagship rapid deployment offering for ServiceNow ITSM. The objective was to deploy a cloud product for our everyday IT workflows from	
	putting in a ticket of an issue, ordering hardware/software, access requests, etc. This is a common practice and is frequent when deploying IT	
Inergex, LLCC	software.	
	Tom Ho is affiliated with J&J Jewelry and joined IDP with a PSA in May 2023. His role was design engineer and primarily supported Spirit (Engineering	
J&J Jewelry	Services arrangement). His last day with Spirit was November 6, 2025.	
	Melvin Cox joineded IDP with a PSA in February 2021. His role was design engineer and primarily supported NIAR CAD CAM Lab (Reverse Engineering	<u> </u>
Melvin L. Cox	support). NIAR Engineering Design Modification Team Lab last paid Mr. Cox August 2023. We are not sure of his living or deceased status.	
	Rick Nygren is affiliated with Nygren Aero LLC and joined IDP with a PSA in November 2021. His role is DER (Designated Engineering Representative)	
Richard A Nygren	and primarily supports OSR and 777 Programs (Decompression analysis challenges). Mr. Nygren is not deceased.	
	WSU IDP engaged Safe Inc. under a Professional Services Agreement to provide specialized engineering services supporting Department of Defense	
	programs. Safe Inc. performed stress analysis, fatigue and damage tolerance evaluations, and failure mode assessments as outlined in the	
	Statement of Work. Deliverables included comprehensive engineering reports and design recommendations critical to aerospace safety and	
	compliance. These services directly align with WSU's mission to advance defense-related research and innovation. Safe Inc. is a recognized industry	•
	partner with expertise in structural integrity and maintenance support for defense applications. The engagement was conducted under WSU	
	procurement policies and federal compliance standards, ensuring transparency and accountability. SAFE was instrumental in providing the	
	fractography necessary to secure the prototype backBONE repair which contributed over \$12M to the local economy last year. They are a valued and	
	trusted partner and Veteran-Owned Small Business (VOSB) that currently supports our defense programs as well as the USAF Academy's Center for	
Safe, Inc.	Aircraft Structural Life Extension (CAStLE) directly.	
	Matt Henning is affiliated with Universe Inc. and joined IDP with a PSA in July 2022. His role is engineer and primarily supports Textron-E-Aviation	
Universe, Inc.	(Engineering services capacity). Mr. Henning is not deceased.	
		https://www.kq2.com/news/health/sixth-annual-
		kansas-prevention-conference-to-take-place-on-
		october-12th-and-13th/article_65fcf794-6778-
	Honorarium & Travel Stipend for Speaker for 6th Annual Kansas Prevention Conference, "Building Blocks - Faith, Prevention, Recovery" from Keynote	-
Demica Montoya Burks	speaker Dr. Monty Burks, Director of Faith Based Initiatives for the Tennessee Department of Mental Health and Substance Abuse Services	https://www.linkedin.com/in/drmontyb
		,
	WSU IDP engaged William Polzin under an Agreement to provide specialized support for Aviation Science and Technology Portfolio projects. His worl	K
	included computational aeromechanics, concept design and assessment, and implementation of advanced research tasks. Mr. Polzin was	
	specifically requested by the U.S. Army to collaborate with Pavithra on improving HeliosPlot, a tool critical for aeromechanics analysis. These	
	services were performed as part of active project deliverables, which is why payments were issued. William supported DEVCOM AVMC's	
	Aeromechanics group located at NASA Ames Research Center in Mountain View, CA. He lived in lowa and was remotely supporting his contract	
	through FirePoint, which concluded on 31 March 2024. At that time, and based on his performance, the Army offered him an onsite contract position	1
	in CA. He accepted and relocated to CA. WSU staff have met him in Ames in Oct 2024 while supporting a separate FirePoint effort. We haven't had	
	contact with him since that time. We cannot confirm William Polzin's current living status, however, a quick google search of his name and found	
William J Polzin	obituaries for William Polzins in Ohio, Hoisington KS, and Texas. The associated pictures were not the William Polzin we worked with.	
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