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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
19076	AAA PORTABLE SERVICES LLC	100.00	486800
18732	ABCREATIVE INC	7,089.00	486913
16784	ACCOUNT CONTROL TECHNOLOGY INC	539.50	486899
16754	ACCOUNT RECOVERY SPECIALISTS INC	323.19	486768
16754	ACCOUNT RECOVERY SPECIALISTS INC	904.61	486466
33044	ACCREDITED LOCK SUPPLY	999.50	486914
09379	ADRIAN & PANKRATZ PA	1,036.74	486900
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	400.00	486636
42738	ADVANTAGE MARKETING	4,928.00	486637
18988	AGFA CORPORATION	1,284.81	486803
41905	ALBERT ELLEN	2,150.90	486804
01646	ALLEN GIBBS & HOULIK LC	30,000.00	486916
01646	ALLEN GIBBS & HOULIK LC	600.00	486499
38055	Alliman, Chelsie Marie	20.41	640119
15696	ALLOY ARCHITECTURE PA	5,004.95	486638
30835	AMAZON.COM	697.11	640219
30835	AMAZON.COM	1,064.99	640197
30835	AMAZON.COM	3,978.89	640162
37047	AMBURGEY PATRICIA ANN	39.00	17840
10824	AMERICAN RED CROSS	160.00	486917
19904	AMERICOLD LOGISTICS LLC	671.80	486805
19904	AMERICOLD LOGISTICS LLC	671.80	486891
19904	AMERICOLD LOGISTICS LLC	4,758.85	486500
19904	AMERICOLD LOGISTICS LLC	671.80	486918
19904	AMERICOLD LOGISTICS LLC	335.90	486639
44254	ANATOMAGE	47,600.00	486919
09197	ANDERSON ELEMENTARY SCHOOL	171.00	640220
10122	ANIXTER, INC	3,618.54	486501
10122	ANIXTER, INC	2,733.98	486642
09225	ANNUITY TRUST FUND	313.67	86377
12792	APPLE COMPUTER INC	598.00	640221
12792	APPLE COMPUTER INC	1,616.00	640163
14988	APPLICATION SOFTWARE INC	7,368.00	86376
44181	AQUA HOUSE INC	2,400.00	486643
12895	ARAMARK UNIFORM & CAREER APPAREL GROUP	1,426.11	486644
12895	ARAMARK UNIFORM & CAREER APPAREL GROUP	1,426.11	486502
39793	ARC PHYSICAL THERAPY PLUS LP	4,100.00	486505
39793	ARC PHYSICAL THERAPY PLUS LP	1,325.00	486504
39793	ARC PHYSICAL THERAPY PLUS LP	1,000.00	486503
40428	ARKIN KEVIN	55.00	486645
16725	Armendariz, Fabian Noel	206.37	486547
43043	ARMSTRONG PATRICIA	103.95	486646
11752	ARTS PARTNERS INC	11,000.00	640114
40554	ATHERTON HAZEL	60.00	486920
15252	AVID CENTER	135,316.00	640115
41889	AVIS BREANNA	160.00	486647
43955	Bailey, Michael C	3,333.84	486969

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39617	BAKE R US INC	6,480.00	486921
43829	BALCH SCOTT	20.00	486648
43588	Ballos, Dulce De Leon	646.08	486673
43294	BANC OF AMERICA MERCHANT SERVICES LLC	2,277.90	86391
41717	BANKS DAVID	2,850.00	486922
35836	BASIS CONSULTING ENGINEERS LLC	1,795.50	486806
42312	BATTERIES PLUS HOLDING CORPORATION	824.85	486807
42312	BATTERIES PLUS HOLDING CORPORATION	1,679.94	486507
42312	BATTERIES PLUS HOLDING CORPORATION	1,276.65	486649
42841	BEEPSMART COMMUNICATION INC	4,297.76	486508
42841	BEEPSMART COMMUNICATION INC	777.74	486923
42841	BEEPSMART COMMUNICATION INC	1,568.00	486651
32173	BERMAN & RABIN PA	900.62	486901
30301	BERRY COMPANIES INCORPORATED	749.33	486652
35027	Berry, Richard Tyrone	185.15	486986
40032	BESSINE WALTERBACH LLP	193.97	486467
40032	BESSINE WALTERBACH LLP	190.63	486769
43005	BEST-ONE OF KANSAS INC	1,665.90	486509
40535	BIG TOOL STORE LLC	5,951.00	486510
39634	BIMBO BAKERIES,USA	1,063.62	486511
39634	BIMBO BAKERIES,USA	12,455.24	486924
16267	BIO COMPANY INC	997.92	486808
09139	BLACK ELEMENTARY SCHOOL	621.39	640198
35293	BLACK HILLS UTILITY HOLDINGS INC	3,313.76	486653
35293	BLACK HILLS UTILITY HOLDINGS INC	254.64	486809
35293	BLACK HILLS UTILITY HOLDINGS INC	1,355.31	486512
35293	BLACK HILLS UTILITY HOLDINGS INC	7,016.34	486810
35293	BLACK HILLS UTILITY HOLDINGS INC	823.08	486654
35293	BLACK HILLS UTILITY HOLDINGS INC	110.37	486513
41018	BLACK WATER FIRE PROTECTIION LLC	445.00	486925
41018	BLACK WATER FIRE PROTECTIION LLC	500.00	486811
30661	Bookhout, Kimberly Michelle	435.39	486569
43289	Bos-Amphonephong, Marisa Lynn	105.63	486575
10266	BOUND TO STAY BOUND BOOKS INC	2,630.73	486655
10266	BOUND TO STAY BOUND BOOKS INC	1,001.10	486926
08156	Boyle, Janet Kay	88.03	486559
43615	BRADY INDUSTRIES OF KANSAS LLC	100,410.86	640222
32099	BRINK'S INCORPORATED	165.02	486927
09117	BROOKS MIDDLE SCHOOL	537.62	640223
44020	Brooks, Marcella Rose	1,479.86	486710
41651	Brown, Amy C	215.05	486640
43740	Brown, Christopher Terrell	2,388.87	486660
38057	Brueggeman, Denise Elaine	384.96	640126
41118	BSWIFT LLC	39,435.51	86408
11354	BUILDING CONTROLS & SERVICES INC	7,987.00	486516
11354	BUILDING CONTROLS & SERVICES INC	2,250.00	486656
36049	BULLET RECOVERY LLC	1,255.33	486468
36049	BULLET RECOVERY LLC	110.82	486770

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
17510	BUTLER & ASSOCIATES PA	875.39	486771
17510	BUTLER & ASSOCIATES PA	1,387.62	486469
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOC	11,596.89	486517
32624	C&C GROUP	460.00	486928
40639	CAMPUS CREDIT UNION	23.08	486772
40639	CAMPUS CREDIT UNION	23.08	486470
38334	CANON SOLUTIONS AMERICA INC	15,010.92	486518
38334	CANON SOLUTIONS AMERICA INC	12,423.53	486929
38334	CANON SOLUTIONS AMERICA INC	20.57	486657
41533	CAPITOL STRATEGIES LLC	6,166.00	486930
41533	CAPITOL STRATEGIES LLC	6,361.00	486519
19990	CAREER & TECHNICAL EDUCATION	387.47	640164
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	3,882.87	486773
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	3,740.11	486471
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	15,530.00	486902
43887	CARTER KATHIE E	1,500.00	486931
43451	Carver, Jessica M	13.57	486564
41975	CASCADE SCHOOL SUPPLIER	498.00	486812
43054	CBBB LLC	975.00	486521
18825	CDW GOVERNMENT	2,750.00	640118
18825	CDW GOVERNMENT	4,750.00	640199
38113	CHEROKEE CONSTRUCTION INC	14,383.80	640165
44101	Christian, Courtney Lynn	57.27	486529
30573	CINTAS CORPORATION	755.16	486522
30573	CINTAS CORPORATION	1,226.88	486813
30573	CINTAS CORPORATION	881.75	486932
10974	CITY BLUE PRINT INC	3,724.65	486814
36066	CITY OF BEL AIRE	1,980.86	486933
36066	CITY OF BEL AIRE	35,753.60	486661
11258	CITY OF PARK CITY	239.45	486523
11764	CITY OF WICHITA	65.00	486815
11764	CITY OF WICHITA	445.00	486934
11764	CITY OF WICHITA	426,500.18	486524
11764	CITY OF WICHITA	7,699.24	486935
11764	CITY OF WICHITA	11,775.32	486817
11764	CITY OF WICHITA	11,337.10	486662
11764	CITY OF WICHITA	65.00	486816
11764	CITY OF WICHITA	16,834.82	486525
11764	CITY OF WICHITA	65.00	486936
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	816.16	486663
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	128.95	486818
41658	CML COLLECTIVE LLC	2,650.00	486937
11495	CMW INC	137,821.00	486526
16264	COHEN MCNEILE & PAPPAS PC	734.33	486472
16264	COHEN MCNEILE & PAPPAS PC	689.39	486774
16264	COHEN MCNEILE & PAPPAS PC	694.30	486903
42698	COMBINED INSURANCE COMPANY OF AMERICA	44,706.70	640120
10789	COMMERCE BANK	109.95	86395

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
10789	COMMERCE BANK	953.23	86396
11303	COMMERCE BANK VISA BUSINESSCARD	322,263.70	86424
11303	COMMERCE BANK VISA BUSINESSCARD	65.00	86425
17145	COMPTON CONSTRUCTION SERVICES LLC	137,335.25	486527
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	240.50	486528
42872	CONVERGEONE INC	643,703.84	640121
42872	CONVERGEONE INC	603.00	640200
37062	COOK MARILYN MAYS	32.50	17841
42927	COOKE JONI R	295.55	486819
06088	CORVEL CORPORATION	3,220.45	86388
06088	CORVEL CORPORATION	24,457.00	86421
06088	CORVEL CORPORATION	6,426.68	86382
06088	CORVEL CORPORATION	4,082.85	86407
06088	CORVEL CORPORATION	42,601.53	86394
06088	CORVEL CORPORATION	18,338.96	86389
12565	CORWIN PRESS INC	1,077.80	3454
15680	COX COMMUNICATIONS KANSAS LLC	436.54	486821
15680	COX COMMUNICATIONS KANSAS LLC	33.66	486820
15680	COX COMMUNICATIONS KANSAS LLC	192.08	486666
15680	COX COMMUNICATIONS KANSAS LLC	17,374.48	486665
15680	COX COMMUNICATIONS KANSAS LLC	21,900.00	486667
15680	COX COMMUNICATIONS KANSAS LLC	17,734.54	486664
15680	COX COMMUNICATIONS KANSAS LLC	27.37	486822
15680	COX COMMUNICATIONS KANSAS LLC	37.86	486892
37642	CREDIT BUREAU SERVICES INC	63.71	486775
37642	CREDIT BUREAU SERVICES INC	196.05	486473
38377	CRISIS PREVENTION INSTITUTE INC	150.00	3444
39641	CROSS COUNTRY STAFFING INC	510.00	640224
39641	CROSS COUNTRY STAFFING INC	408.00	640122
44186	CUNNINGHAM PATRICK	21,453.60	486668
39541	CURRICULUM ASSOCIATES LLC	4,500.00	486938
09119	CURTIS MIDDLE SCHOOL	518.92	640225
10561	D H PACE COMPANY INC	247.28	486530
35991	DANIKSCO BUSINESS SOLUTIONS LLC	66.60	486823
35991	DANIKSCO BUSINESS SOLUTIONS LLC	1,066.41	486531
35991	DANIKSCO BUSINESS SOLUTIONS LLC	513.00	486669
35991	DANIKSCO BUSINESS SOLUTIONS LLC	11,307.18	486939
44224	DARR DEREK	30.00	486532
44305	DAVIS JAE	40.00	486671
39334	Davis, Carol Nadine	78.20	640117
15645	Davis, Terrell	307.63	486613
11731	DAYMARK SOLUTIONS INC	495.00	640226
38920	DeHoet, Jennifer Lyn	214.48	486562
12430	DELL DIRECT SALES LP	85.18	640166
07371	Dellere, Diana M	84.41	640127
18210	DELTA DENTAL PLAN OF KANSAS INC	99,407.93	640125
18210	DELTA DENTAL PLAN OF KANSAS INC	13,752.20	640124
18210	DELTA DENTAL PLAN OF KANSAS INC	68,197.10	640123

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
18210	DELTA DENTAL PLAN OF KANSAS INC	71,457.53	640201
18210	DELTA DENTAL PLAN OF KANSAS INC	89,906.33	640228
18210	DELTA DENTAL PLAN OF KANSAS INC	80,101.34	640227
36279	DENNIS DAVID	30.00	486535
40053	DESHAZER UYLESSES	30.00	486672
10253	DICK BLICK	284.14	486941
33674	DIGITAL MEDIA NETWORKS OF KANSAS LLC	39.00	640229
37623	DILLON COMPANIES INC	150.00	640167
43878	DLR GROUP INC	22,965.00	486824
09153	DODGE ELEMENTARY SCHOOL	662.74	640202
30798	DON VAUGHN INC	47,645.00	486536
30798	DON VAUGHN INC	4,860.00	486893
20384	DRYWALL SUPPLY INC	3,072.00	486537
09154	EARHART ENVIRONMENTAL MAGNET	513.82	640230
09228	EAST HIGH SCHOOL	1,070.50	640203
43925	EASY ICE LLC	308.00	486674
43925	EASY ICE LLC	347.08	486825
43925	EASY ICE LLC	88.00	486942
37066	EDENS GERTRUDE M	35.10	17842
44322	EDPUZZLE INC	1,600.00	486675
42616	Edwards, Alisyn Arden	39.56	486498
10745	ELECTRONIC CONTRACTING COMPANY	878.24	486677
36999	ELITE FRANCHISING INC	403.61	486943
36999	ELITE FRANCHISING INC	403.61	486826
43733	Ellis, Aubrie Leisil	2,388.87	486506
42994	ELPERS KATIE	150.00	486944
30188	EMPORIA STATE UNIVERSITY	936.00	486678
30188	EMPORIA STATE UNIVERSITY	1,126.56	486827
10778	EMPORIA WHOLESALE COFFEE CO	57.97	486538
35393	EMSL ANALYTICAL INC	43.60	486828
35393	EMSL ANALYTICAL INC	38.10	486945
43317	ENCORE ENERGY SERVICES INC	17,984.62	486679
43317	ENCORE ENERGY SERVICES INC	104,210.32	486829
43843	ENCORE PAVEMENT LLC	4,320.00	486680
43843	ENCORE PAVEMENT LLC	104,260.00	486539
44308	ENGELKEN CHIROPRACTIC & ACUPUNCTURE PA	20.00	486540
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	601.70	486946
43673	ENVIRO SCIENCES INC	2,184.00	486681
20130	ENVISION XPRESS INC	160.50	486830
33765	EQUIFAX CONSUMER SERVICES LLC	1,804.00	486541
11010	EVANS INDUSTRIES INC	1,049.76	3448
11010	EVANS INDUSTRIES INC	1,079.68	3455
11010	EVANS INDUSTRIES INC	144.00	3457
13174	EVERGY KANSAS CENTRAL INC	97,085.52	486831
13174	EVERGY KANSAS CENTRAL INC	115,712.81	486545
13174	EVERGY KANSAS CENTRAL INC	139,134.81	486544
13174	EVERGY KANSAS CENTRAL INC	23,229.39	486682
13174	EVERGY KANSAS CENTRAL INC	45,224.48	486683

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
11355	EXPLORATION PLACE INC	510.00	486832
11269	F & A FOOD SALES INC	23,005.00	486833
11269	F & A FOOD SALES INC	13,285.80	486546
11269	F & A FOOD SALES INC	47,472.55	486684
36063	FAMILY BUSINESS RESOURCES INC	1,500.00	486834
34311	FASTENAL COMPANY	1,036.03	486685
34311	FASTENAL COMPANY	1,210.15	486548
44198	FERRERIA JAY	35.00	486686
15361	FEVURLY CHRIS D MD	1,450.00	486549
42697	FIRST AMERICAN ADMINISTRATORS INC	8,220.00	640129
42697	FIRST AMERICAN ADMINISTRATORS INC	8,150.00	640231
42697	FIRST AMERICAN ADMINISTRATORS INC	429.84	640130
35925	FIRST STUDENT INC	2,655.84	640168
35925	FIRST STUDENT INC	2,937,540.06	640204
35925	FIRST STUDENT INC	1,173.53	640131
01424	FLEESON GOOING COULSON & KITCH LLC	34,321.65	486688
42999	FLEET FUELS LLC	27,444.97	486550
10800	FOLEY EQUIPMENT CO	803.18	486689
39369	FOLLETT SCHOOL SOLUTIONS INC	230.96	486690
39369	FOLLETT SCHOOL SOLUTIONS INC	1,459.34	486835
09279	FOOD SERVICE -- PETTY CASH	722.22	640205
43837	Foulk, Adrean R	2,034.62	486802
44299	FRAIZER KIRSTEN	30.00	486551
31637	FRANKLIN COVEY CO	319.14	3445
43550	FRANKLIN DEMARSHAE	65.00	486691
10837	FRIENDS UNIVERSITY	3,900.00	486947
39849	FRONTLINE TECHNOLOGIES GROUP LLC	85,383.51	486552
17912	FULL COMPASS SYSTEMS LTD	3,039.07	486836
41255	GAITHER MICHAEL	2,750.00	486553
35176	GALLS, LLC	206.20	486692
37073	GASAWAY-PATTERSON IMO LEA	35.10	17843
16842	GATEWAY WIRELESS SERVICES LC	40,275.00	640232
44193	GENILO SUZANNE MAYO	500.00	486837
38840	GEOSYNTEC CONSULTANTS INC	6,059.94	486948
43538	GLOBAL PAYMENTS INC	468.00	486693
32700	GOOD SOURCE SOLUTIONS INC	20,997.00	3449
38052	Grahs, Julie A	39.56	486565
10098	GRAINGER INC	2,859.89	486949
09601	GRAYBAR ELECTRIC COMPANY INC	4,707.30	486950
09601	GRAYBAR ELECTRIC COMPANY INC	17,722.40	486694
37868	GREGORY PACKAGING INC	17,645.60	640169
44242	GRIFFIN WILLIAM H	285.00	486904
09343	GUARDIAN LIFE INSURANCE CO	29,711.87	486695
37075	GUTHRIE WARD FAY M	14.50	17844
13948	Hall, Shannon Renae	150.25	486604
44145	HAMPTON & ROYCE LC	46.63	486776
35517	Hampton, Amy Nicole	10.75	486641
44024	Harper, Malcolm Marcelus	1,669.08	486709

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44158	HARRIS-HENDERSON ANGELA	208.72	486952
09163	HARRY STREET ELEMENTARY SCHOOL	2,127.50	640170
20259	HARTFORD THE	7,272.42	640233
20259	HARTFORD THE	16,464.56	640171
20259	HARTFORD THE	68,016.80	640206
36538	HARTLAND FUEL PRODUCTS LLC	27,682.10	640132
44323	HARTLEY MARK	90.00	486696
43024	HARVEST AV SOLUTIONS LLC	281.25	486554
37080	HARWICK SHARRI KAYE	34.45	17845
43357	HEALY BIODIESEL INC	450.00	486838
10652	HEAVEN ENGINEERING LLC	630.00	486953
42079	HEDRICK JULIE ANN	59.46	640133
06310	Heeren, Debbie Williams	630.09	486533
09109	HEIGHTS HIGH SCHOOL	1,341.26	640207
09109	HEIGHTS HIGH SCHOOL	2,343.28	640234
33982	Henning, Diana L	155.88	640128
08676	Hersh, Catherine Ann	25.19	486658
32266	HICKS RHONDA	6,222.00	486555
10579	HILAND DAIRY FOODS COMPANY LLC	59,184.53	486697
10579	HILAND DAIRY FOODS COMPANY LLC	34,891.78	486954
10579	HILAND DAIRY FOODS COMPANY LLC	17,858.21	486839
43464	Hill, Rachel Joy	1,126.56	640153
18382	H-L ACQUISTION INC	508.71	486951
43746	Holdt, Jessica Dawn	2,597.88	486843
44340	HOLLIDAY ENTERPRISES INC	2,165.86	486955
32561	HOLLINS H KENT, ATTORNEY AT LAW PA	45.70	486777
32561	HOLLINS H KENT, ATTORNEY AT LAW PA	47.18	486474
15728	HOLMES KURT A PA	766.70	486778
15728	HOLMES KURT A PA	1,638.08	486475
15728	HOLMES KURT A PA	961.79	486905
15681	HOMOLKA II C DEAN	264.49	486476
15681	HOMOLKA II C DEAN	280.32	486779
15681	HOMOLKA II C DEAN	309.79	486906
30494	HON COMPANY	12,313.02	486556
30999	Hoobler, Laura Rose	27.60	486706
42742	HORSEMAN MELISSA M	40.00	486956
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	920.40	640135
01510	HOWARDS OPTICAL DISPENSARY INC	20.00	486957
35943	Humphries-Winfrey, Jessica Lynn	25.19	640137
09164	HYDE INTERNATIONAL STUDIES/COMM MAGNET	162.00	640172
37158	IN THE BAG CLEANERS INC	135.67	486557
35628	INFORMATION NETWORK OF KANSAS	1,153.60	486840
35628	INFORMATION NETWORK OF KANSAS	172.01	486558
37261	INGERSOLL RAND COMPANY	640.00	486698
39801	INNOVATIVE COACHWORKS INC	2,187.72	486958
15663	INTEGRATED SOLUTIONS INC	1,260.00	486699
15663	INTEGRATED SOLUTIONS INC	1,250.00	486841
41733	IOWA DEPARTMENT OF HUMAN SERVICES	122.41	486780

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41733	IOWA DEPARTMENT OF HUMAN SERVICES	122.41	486477
38115	IRS FEDERAL TAX WITHHOLDING	528.70	86393
38115	IRS FEDERAL TAX WITHHOLDING	502,314.72	86414
38115	IRS FEDERAL TAX WITHHOLDING	4,719,959.12	86402
38115	IRS FEDERAL TAX WITHHOLDING	4,651.29	86410
38115	IRS FEDERAL TAX WITHHOLDING	10,247.46	86373
38115	IRS FEDERAL TAX WITHHOLDING	2,059.11	86397
38115	IRS FEDERAL TAX WITHHOLDING	499,767.00	86375
38115	IRS FEDERAL TAX WITHHOLDING	664,480.03	86400
38115	IRS FEDERAL TAX WITHHOLDING	416.99	86383
09166	IRVING ELEMENTARY SCHOOL	259.01	640208
34575	ITW FEG LLC	8,909.08	486842
34575	ITW FEG LLC	195.00	486700
41676	JANSSEN BETHANY ANN	820.00	486894
38919	Jasso, Monika Kristine	131.34	486580
09168	JEFFERSON ELEMENTARY SCHOOL	95.24	640209
43950	Jilka, Adam Jay	3,308.29	486801
38150	JOHNSON CHRISTOPHER M	1,214.00	486703
43960	JOHNSON CONTROLS US HOLDINGS LLC	29,164.13	486844
31407	JOHNSON FRED A	96.35	486478
31407	JOHNSON FRED A	35.61	486781
13415	JOSTEN'S INC.	1,574.42	486845
39513	JOURNEYED.COM,INC	4,264.88	640173
44140	JTF BUSINESS SYSTEMS	4,354.15	486959
44140	JTF BUSINESS SYSTEMS	420.55	486704
04176	KAHRS LAW OFFICES PA	1,283.26	486907
04176	KAHRS LAW OFFICES PA	1,480.67	486479
04176	KAHRS LAW OFFICES PA	645.59	486782
11023	KAMEN WIPING MATERIALS CO INC	1,463.70	486960
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	125.00	486961
10633	KANSAS CITY AUDIO-VISUAL INC	19,553.40	640175
10633	KANSAS CITY AUDIO-VISUAL INC	1,124.00	640236
15843	KANSAS CONTRACT DESIGN LLC	45,790.10	640176
15843	KANSAS CONTRACT DESIGN LLC	44,380.10	640140
09105	KANSAS DEPARTMENT OF REVENUE	34,256.87	86419
09105	KANSAS DEPARTMENT OF REVENUE	121.00	86392
09105	KANSAS DEPARTMENT OF REVENUE	99,116.00	86401
09105	KANSAS DEPARTMENT OF REVENUE	20.00	486480
09105	KANSAS DEPARTMENT OF REVENUE	805,275.00	86413
09105	KANSAS DEPARTMENT OF REVENUE	175.17	486783
09105	KANSAS DEPARTMENT OF REVENUE	228,379.16	86379
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAP	2,984.73	486705
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAP	1,917.24	486962
12395	KANSAS GAS SERVICE	59,154.55	486848
12395	KANSAS GAS SERVICE	195.35	486846
12395	KANSAS GAS SERVICE	186.64	486963
12395	KANSAS GAS SERVICE	775.07	486847
12395	KANSAS GAS SERVICE	671.32	486964

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
12395	KANSAS GAS SERVICE	178.00	486566
15133	KANSAS PAYMENT CENTER	20,751.02	86386
15133	KANSAS PAYMENT CENTER	16,174.48	86404
15133	KANSAS PAYMENT CENTER	16,871.75	86417
41734	KANSAS POWER SCHOOL USER GROUP	400.00	486567
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,825.83	86406
09104	KANSAS PUBLIC EMPL RETIRE SYST	8,746.17	86416
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,210.26	86409
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,194,832.32	86412
09104	KANSAS PUBLIC EMPL RETIRE SYST	821.83	86399
09104	KANSAS PUBLIC EMPL RETIRE SYST	14,307,113.02	86403
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,928.43	86387
09104	KANSAS PUBLIC EMPL RETIRE SYST	113,597.29	86411
09104	KANSAS PUBLIC EMPL RETIRE SYST	117,320.54	86378
09104	KANSAS PUBLIC EMPL RETIRE SYST	182,535.27	86405
09104	KANSAS PUBLIC EMPL RETIRE SYST	239,090.88	86385
01422	KANSAS STATE HIGH SCHOOL ACTIVITIES ASSOC	2,643.28	486568
18411	KAN-TECH INC	29,730.00	640235
18411	KAN-TECH INC	14,808.00	640174
44117	KC PREMIER SERVICE LLC	3,449.16	640141
09291	KELLY ELEMENTARY SCHOOL	31.50	640142
44341	Kingrey, Addison Nicole	2,410.63	486915
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LL	88.46	486481
15967	KRAMER & FRANK PC	87.32	486784
15967	KRAMER & FRANK PC	231.11	486482
38056	Kramme, Jill Marre	41.80	640138
30607	KRUSE CORPORATION	19,480.50	486849
30607	KRUSE CORPORATION	39,750.30	486965
30193	KS DEPT OF REVENUE	2,038.35	86418
37093	LABAUVE LORRIE M	38.35	17846
37938	LABRA CRISTOBAL	11,720.00	486570
09986	LAKESHORE EQUIPMENT COMPANY	877.38	3450
11114	LAMPTON WELDING SUPPLY CO INC	20.02	486571
42649	LASERLINK INTERNATIONAL INC	29.00	486966
11717	LEE REED ENGRAVING INC	78.60	486967
09201	LEVY SPECIAL EDUCATION CENTER	600.00	640143
09201	LEVY SPECIAL EDUCATION CENTER	782.59	640210
43370	LEWIS RICE LLC	230.09	486483
43370	LEWIS RICE LLC	120.04	486785
44317	LIANG-LIN JASON	225.00	486573
15138	LIBERTY FRUIT CO INC	5,417.51	486707
15656	LIGHTSPEED TECHNOLOGIES INC	2,022.00	640238
36872	LINDSTROM ENTERPRISES INC	111.64	486850
36872	LINDSTROM ENTERPRISES INC	3,077.60	486968
35056	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	2,862.54	486484
35056	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	193.03	486786
35056	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	835.99	486908
09173	LINWOOD ELEMENTARY SCHOOL	159.09	640177

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
43176	LOGOJET INC	717.48	486574
20075	MAHANEY GROUP INC	40,570.50	486708
43278	Mareda, James William	616.98	486701
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLF	286.96	486787
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLF	567.67	486485
42950	Martin, Sarah Elizabeth	8.40	486600
32308	MASON PAMELA	55.00	486712
37042	MASON TOMMY	55.00	486713
36541	MATHESON TRI-GAS INC	161.20	486576
40593	MAXORPLUS LTD	382,096.66	640178
40593	MAXORPLUS LTD	390,899.94	640239
40593	MAXORPLUS LTD	19,517.42	640148
40593	MAXORPLUS LTD	278,642.97	640147
40593	MAXORPLUS LTD	512,176.15	640149
40593	MAXORPLUS LTD	384,842.91	640211
40460	Mayberry, Kimberly	330.91	640237
43462	Mayes, Braden Sawyer	81.14	486514
40780	McCaulley, Skip M	2,530.80	486605
01595	MCDONALD TINKER SKAER QUINN & HERRINGTO	8,893.80	486714
42920	MCG HEALTH LLC	2,041.00	486715
37101	MCLAURIAN JEWEL JUNE	37.70	17847
07504	McNerney, Beverly A	69.18	640116
36254	MEDICAL EQUIPMENT SERVICES OF KANSAS INC	100.00	486578
42600	MERITAIN HEALTH INC	1,954,342.27	86384
42600	MERITAIN HEALTH INC	2,406.83	86390
42600	MERITAIN HEALTH INC	1,117,014.28	86420
42600	MERITAIN HEALTH INC	427,347.61	86415
42600	MERITAIN HEALTH INC	880,847.76	86374
42600	MERITAIN HEALTH INC	276,944.34	640212
12701	MICROSOFT CORPORATION	7,964.46	640151
12701	MICROSOFT CORPORATION	933.02	640240
12701	MICROSOFT CORPORATION	11,559.54	640179
15573	MID CONTINENT ORTHOPEDICS P A	1,150.00	486579
15573	MID CONTINENT ORTHOPEDICS P A	400.00	486716
10882	MID CONTINENTAL RESTORATION CO	51,025.87	486970
42196	MIDLAND PAPER COMPANY	17,681.60	486851
42196	MIDLAND PAPER COMPANY	1,318.00	486717
42196	MIDLAND PAPER COMPANY	4,672.22	486971
18277	MILBY PA DANA MANWEILER	228.86	486788
18277	MILBY PA DANA MANWEILER	481.34	486486
32152	MISSOURI DIV CHILD SUPPORT ENFORCEMENT	115.38	486789
32152	MISSOURI DIV CHILD SUPPORT ENFORCEMENT	115.38	486487
41233	MOHAWK CARPET DISTRIBUTION INC	8,612.40	486718
44298	MONTGOMERY DYLAN	45.00	486719
44298	MONTGOMERY DYLAN	35.00	486581
44258	Moose, Christine Marie	40.25	486659
40254	MORGAN & ASSOC,PC	154.02	486790
40254	MORGAN & ASSOC,PC	242.84	486488

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
38656	Moses, Terri S	79.93	640158
10027	MUSIC IS ELEMENTARY	1,562.18	486582
13393	N C H CORPORATION	494.76	486852
43791	Nascimento-Odenheimer, Jacqueline	896.00	640136
10391	NASCO	2,519.68	486972
10391	NASCO	146.56	486583
36749	NATIONAL FOOD GROUP INC	7,245.00	486720
36749	NATIONAL FOOD GROUP INC	5,177.16	486973
38844	NATSB, NATIONAL SCREENING BUREAU	4,014.80	486584
34011	NCS PEARSON INC	15,930.00	486974
17396	NE KANSAS CHAPTER 13 TRUSTEE	432.92	486489
17396	NE KANSAS CHAPTER 13 TRUSTEE	432.92	486791
17396	NE KANSAS CHAPTER 13 TRUSTEE	2,407.00	486909
30125	NEBRASKA SPORTS IND INC	1,087.71	486721
30125	NEBRASKA SPORTS IND INC	855.00	486853
40792	NELSON INC	400.00	486975
40354	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	11,479.58	486722
16081	NEWMAN, HESSE & ASSOCIATES	1,073.65	486910
16081	NEWMAN, HESSE & ASSOCIATES	549.90	486490
16081	NEWMAN, HESSE & ASSOCIATES	155.43	486792
40722	Newman, Luke William	95.57	640144
32512	NEWTON HEALTHCARE CORP	1,590.00	486723
43381	NORTH END TELESERVICES LLC	23,017.73	640152
09111	NORTH HIGH SCHOOL	1,138.98	640180
09111	NORTH HIGH SCHOOL	1,470.00	640241
09345	NORTHEAST MAGNET HIGH SCHOOL	222.04	640213
09112	NORTHWEST HIGH SCHOOL	734.51	640214
12218	OFFICE DEPOT INC	386.07	486724
08571	Olinger, Evanelle Joy	45.60	486543
39448	OMNI FINANCIAL GROUP INC	17,767.08	640181
39448	OMNI FINANCIAL GROUP INC	259,385.40	640215
39448	OMNI FINANCIAL GROUP INC	35,092.06	640242
18472	ORSI PETER JOHN II	17.20	486793
40268	OSI DIGITAL INC	2,250.00	486725
36625	P1 GROUP INC	4,965.59	486585
36625	P1 GROUP INC	127,526.00	640243
44324	PARAGON LOREM LLC	360.00	486586
39756	Paul, David J.	20.00	486670
39756	Paul, David J.	10.00	486940
09181	PAYNE ELEMENTARY SCHOOL	70.66	640182
44041	PB PARENT HOLDCO LP	1,795.50	486587
35383	PERFORMANCE HEALTH SUPPLY INC	5,023.50	486976
44239	PERKINS CLAYTON	65.00	486726
17138	PERKINS SARA B	60.00	486588
10272	PERMA-BOUND	870.16	3451
10272	PERMA-BOUND	10,928.02	3458
37390	Phillips, Margaret K	44.85	640145
37111	PICKETT LOIS I	37.70	17848

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
43734	PINNACLE FIRE & AUTOMATION	3,800.00	486589
36346	PITNEY BOWES BANK INC	453.76	486854
36346	PITNEY BOWES BANK INC	1,020.99	486727
36346	PITNEY BOWES BANK INC	349.05	486590
09498	PITNEY BOWES INC	294.50	486728
42441	PITTENGER LAW GROUP LLC	157.88	486794
42441	PITTENGER LAW GROUP LLC	1,888.34	486911
42441	PITTENGER LAW GROUP LLC	271.16	486491
42640	PLAY LIKE A CHAMPION TODAY EDUCATIONAL SE	1,250.00	486591
44318	PLAYSCAPE RECREATION LLC	156.80	486592
11351	PRAIRIE PRINT INC	5,800.00	486977
09162	PRICE-HARRIS COMM MAGNET	37.39	640183
44259	PRIME FIT LLC	7,500.00	486729
43620	PRIME FIT YOUTH FOUNDATION	900.00	486593
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	2,650.00	486979
33132	PROGRESSIVE REHABILITATION MANAGEMENT IN	806.04	486855
18745	PROJECT LEAD THE WAY INC	1,200.00	486856
34975	PRO-KEM SUPPLIES INC	12.00	486978
39638	PROPIO LS LLC	70.20	486594
39638	PROPIO LS LLC	886.38	486857
39638	PROPIO LS LLC	4,201.86	486730
30530	PSAT/NMSQT	2,074.00	486980
12206	PSYCHOLOGICAL ASSESSMT RESOURCES INC	4,555.08	3452
12206	PSYCHOLOGICAL ASSESSMT RESOURCES INC	1,348.83	3456
44306	Purdom, Britney Anne	2,347.16	486515
12194	PYRAMID SCHOOL PRODUCTS	6,230.42	486981
39852	QUADIENT FINANCE USA INC	546.91	486595
01485	RAINBOWS UNITED INC	20,000.00	640184
44331	RAINS BROOKLYN	80.00	486982
44028	Ralston, Janet D	2,377.16	486560
39373	RBP INC	4,553.55	486983
11385	REDDI INDUSTRIES INC	1,138.75	486985
06434	Reddout, Deborah S	52.78	486534
41822	REESER STANLEY W	27.60	486596
11426	REMEDIATION CONTRACTORS INC	16,029.72	640154
19105	RHODE ISLAND NOVELTY CO	1,679.84	486731
42085	RICHARDS TYLER	140.00	486987
11516	RICHEY KEITH D	116.17	486492
11516	RICHEY KEITH D	75.00	486795
11014	RICK'S APPLIANCE SERVICE INC	315.07	486988
38194	RICOH USA INC	13,841.21	486989
39787	RISE UP FOR YOUTH	2,000.00	486990
43356	RIVERSIDE ASSESSMENTS LLC	5,036.48	640185
41867	RIVERSIDE TECHNOLOGIES INC	36,271.60	486858
41867	RIVERSIDE TECHNOLOGIES INC	40,287.00	486732
41867	RIVERSIDE TECHNOLOGIES INC	103,440.00	486597
41867	RIVERSIDE TECHNOLOGIES INC	55,965.00	486991
09128	ROBINSON MIDDLE SCHOOL	28.83	640244

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
32085	ROCKHILL ORTHOPAEDICSPECIALISTS INC	1,790.00	486859
44311	ROHLEDER EMILIE	150.00	486598
41885	ROSALES RONALD J	51.35	486599
44332	ROUSH STEPHANIE	20.00	486992
37929	RR DONNELLEY	83.26	486993
11037	RUSTY ECK FORD INC	115.95	486860
40933	RUTHERFORD SHARON C	17,915.48	486861
40933	RUTHERFORD SHARON C	3,872.22	486994
18156	SAM'S CLUB	979.00	486995
17769	SCHEPIS JAMIE	280.00	486996
09623	SCHOLASTIC INCORPORATED	3,173.18	640186
10134	SCHOOL HEALTH CORPORATION	102.05	486733
10134	SCHOOL HEALTH CORPORATION	162.58	486997
30960	SCHOOL OUTFITTERS, LLC	1,111.32	486998
35858	SCHOOL SPECIALTY LLC	1,134.59	640245
35858	SCHOOL SPECIALTY LLC	1,484.56	486734
35858	SCHOOL SPECIALTY LLC	179.36	486601
35858	SCHOOL SPECIALTY LLC	589.46	640187
33988	Scurfield, Marcia Kay	77.63	486711
11765	SEDGWICK COUNTY	104,903.10	486603
40631	Seifert, Erin	98.38	486542
11311	SENSENEY MUSIC INC	570.00	3459
11311	SENSENEY MUSIC INC	237.00	3453
09208	SERVICE EMPLOYEES UNION LOCAL 513	13,920.94	86422
09208	SERVICE EMPLOYEES UNION LOCAL 513	9,478.09	86398
37119	SHELLENBERGER ELFRIEDA	46.80	17849
13160	SHERWIN WILLIAMS	2,708.20	486999
40749	SID TOOL CO INC	15,915.70	486862
43715	SIERRA-CEDAR INC	33,250.00	640188
43715	SIERRA-CEDAR INC	166,250.00	640246
12273	SIGMA ACTUARIAL CONSULTING GROUP INC	5,000.00	486735
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	168.00	486736
40362	SIGNLAB.NET INC	384.00	487000
17694	SIMON ROBERT	3,000.00	486737
41731	SKY CONTRACTING COMPANY INC	20,759.38	640189
44316	SMITH ADRIA EMBRYANA	300.00	486738
38972	Smith, Becky S	69.58	486650
44268	Snowden, Elaine Victoria	74.18	486676
34664	SOCIAL SECURITY ADMINISTRATION	109.82	486796
34664	SOCIAL SECURITY ADMINISTRATION	173.14	486493
41894	SONOVA USA INC	762.99	487001
44253	SOULE & GILES LLP	187.82	486494
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE (	234,708.75	487002
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE (	18,000.00	486739
09113	SOUTH HIGH SCHOOL	584.34	640190
09114	SOUTHEAST HIGH SCHOOL	1,211.48	640247
09114	SOUTHEAST HIGH SCHOOL	2,136.64	640216
44182	SOUTHERNCARLSON INC	6,960.63	486863

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
09924	SOUTHPAW ENTERPRISES INC	235.98	3460
10788	SOUTHWEST PAPER COMPANY INC	1,541.99	486865
10788	SOUTHWEST PAPER COMPANY INC	14,067.62	640155
10788	SOUTHWEST PAPER COMPANY INC	810.00	486864
10788	SOUTHWEST PAPER COMPANY INC	2,055.00	486866
10788	SOUTHWEST PAPER COMPANY INC	46,072.20	640248
17582	SOUTHWEST PLASTIC BINDING CO	1,535.00	3461
10828	SOUTHWESTERN COLLEGE	500.00	486606
10969	SOUTHWESTERN ELECTRICAL CO INC	19,978.00	486867
10969	SOUTHWESTERN ELECTRICAL CO INC	36,959.00	486740
44174	SPLYCO SUPPLIES	37,875.00	640156
41230	SPORTSENGINE INC	172.00	486868
40893	SPRINT SOLUTIONS INC	49.53	486607
15409	Sprowls, Marilyn Ann	26.57	640146
32516	ST JUDE CATHOLIC SCHOOL	2,109.32	486869
16268	STANDARD INSURANCE CO	51,261.00	486608
11227	STANION WHOLESALE ELECTRIC CO	150.00	487003
11227	STANION WHOLESALE ELECTRIC CO	118.80	486870
35484	STAPLES INC	28,058.73	486743
35484	STAPLES INC	7,249.76	486609
35484	STAPLES INC	1,095.84	487004
35484	STAPLES INC	28,275.91	486871
10879	STAR LUMBER & SUPPLY CO INC	8,724.12	487005
10879	STAR LUMBER & SUPPLY CO INC	132,982.62	486610
10879	STAR LUMBER & SUPPLY CO INC	12,852.20	487006
31896	STARKEY INC	140.00	486744
43668	STARS AND STRIPES ELEVATOR LLC	5,840.00	486872
43668	STARS AND STRIPES ELEVATOR LLC	8,940.00	486745
37120	STEVENS NONA IDELL	23.40	17850
42074	STORER KIMBERLY	1,487.00	486746
42074	STORER KIMBERLY	995.00	487007
44187	SUNRISE OILFIELD SUPPLY LLC	1,040.00	487008
44187	SUNRISE OILFIELD SUPPLY LLC	325.78	486747
10995	SUPERIOR RUBBER STAMP & SEAL	21.50	486873
10995	SUPERIOR RUBBER STAMP & SEAL	27.50	486748
19928	SYMPRO INC	17,790.89	486611
10669	SYSCO FOOD SVCS/KANS CITY INC	6,855.75	640249
44327	TALX CORPORATION	15,534.00	486895
35569	TANGANYIKA WILDLIFE PARK LLC	200.00	487009
44046	TC AND B CORPORATE WEARABLES INC	4,500.00	486874
42665	TCV PUBLISHING INC	785.00	487010
41833	TERRACYCLE US INC	2,547.60	486612
39668	THE ARBITER LLC	7,500.00	640250
11525	THE PANDO INITIATIVE INC	53.48	487011
16961	THE PAPER CORPORATION	19,740.00	487012
43978	THE SENSORY PATH INC	1,500.00	487013
43926	THE TERMINIX INTERNATIONAL COMPANY LIMITE	300.69	487014
42003	THE TREE HOUSE INC	192.90	486896

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
42003	THE TREE HOUSE INC	47.50	486749
42003	THE TREE HOUSE INC	261.65	486875
42003	THE TREE HOUSE INC	310.95	487015
32119	TOP SCHOOL LC	11,930.43	486751
32119	TOP SCHOOL LC	14,468.24	486750
43778	Torres, Rebecca Diane	1,791.13	486984
33118	TOTAL ELECTRIC INC	49,480.00	486614
09894	TRANE U S INC	12,856.00	487016
17264	TRIPLETT WOOLF & GARRETSON LLC	5,982.00	3462
17264	TRIPLETT WOOLF & GARRETSON LLC	4,658.00	3446
44321	Tull, Janet Katherine	1,894.38	486561
43293	TWOTREES TECHNOLOGIES LLC	2,381.00	486615
43293	TWOTREES TECHNOLOGIES LLC	9,357.00	486877
43293	TWOTREES TECHNOLOGIES LLC	4,078.70	486876
34663	TX CHILD SUPPORT SDU	235.66	486798
34663	TX CHILD SUPPORT SDU	161.54	486495
34663	TX CHILD SUPPORT SDU	260.31	486496
34663	TX CHILD SUPPORT SDU	161.54	486797
41225	TYSON PREPARED FOODS INC	36,606.30	640191
41225	TYSON PREPARED FOODS INC	3,666.00	640159
15604	ULINE INC	53.36	486878
10912	UNDERGROUND VAULTS & STORAGE	83.00	486752
10912	UNDERGROUND VAULTS & STORAGE	1,120.96	486616
10912	UNDERGROUND VAULTS & STORAGE	4.00	486879
36910	UNIFIED SCHOOL DISTRICT NO 259	847.00	487017
36910	UNIFIED SCHOOL DISTRICT NO 259	1,053,426.47	86423
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	50.04	486617
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	50.04	487018
12439	UNITED TEACHERS OF WICHITA INC	80,113.50	640251
13391	UNITED WAY OF THE PLAINS	4,667.09	640252
13391	UNITED WAY OF THE PLAINS	1,018.00	640192
13777	UPS GROUND FREIGHT INC	110.04	487019
13777	UPS GROUND FREIGHT INC	334.99	486618
38133	US BANK NATIONAL ASSOCIATION	19,839.83	486619
17570	US FOODS	28,584.30	640217
17570	US FOODS	64,505.68	640193
17570	US FOODS	40,763.31	640160
17570	US FOODS	52,107.72	640253
39960	USI MIDWEST LLC	100.00	487020
44226	Valenzuela, May Jean Gromo	1,486.50	486577
43851	VARGAS RICHARD	100.00	486620
40142	VARSITY BRANDS HOLDING CO INC	8,688.22	486753
40142	VARSITY BRANDS HOLDING CO INC	1,165.29	486621
40142	VARSITY BRANDS HOLDING CO INC	670.70	487021
40142	VARSITY BRANDS HOLDING CO INC	9,024.67	486880
09722	VERITIV OPERATING COMPANY	1,422.60	486897
09722	VERITIV OPERATING COMPANY	3,213.76	486622
37563	VERIZON WIRELESS SERVICES LLC	1,665.29	486881

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
JANUARY-21

SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
37563	VERIZON WIRELESS SERVICES LLC	120.16	486625
37563	VERIZON WIRELESS SERVICES LLC	6,217.92	486882
37563	VERIZON WIRELESS SERVICES LLC	816.10	486623
37563	VERIZON WIRELESS SERVICES LLC	15.02	486626
37563	VERIZON WIRELESS SERVICES LLC	200.05	486754
37563	VERIZON WIRELESS SERVICES LLC	440.21	486883
37563	VERIZON WIRELESS SERVICES LLC	15.02	486624
37563	VERIZON WIRELESS SERVICES LLC	213.17	487022
12768	VERNIER SOFTWARE LLC	3,888.93	3447
44320	VERSATEL LLC	26,822.22	486627
38658	VEX ROBOTICS INC	2,336.93	3463
38208	VIA CHRISTI OCCUPATIONAL & IMMEDIATE CARE	1,645.00	486755
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	24,805.36	486884
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	100.00	486756
15783	VIRCO INC	15,969.70	487023
37747	VonFeldt, Jenny Marie	29.50	486563
41613	VOSS ELECTRIC CO	4,642.80	486628
37564	Wade, Teresa Lynn	23.00	640157
10498	WALDINGER CORPORATION THE	463.60	486885
41232	WALLACE ASSOCIATES LLC	4,000.00	486757
41444	WALLACE JILL	20.00	486758
41381	WALLACE MICHAEL	40.00	486759
14934	WASTE CONNECTIONS OF KANSAS INC	315.00	486886
14934	WASTE CONNECTIONS OF KANSAS INC	153.98	486760
14934	WASTE CONNECTIONS OF KANSAS INC	31,904.19	486761
14934	WASTE CONNECTIONS OF KANSAS INC	205.00	486629
44295	WELLBROCK KAREN	32.23	486762
10415	WENGER CORPORATION	8,387.00	486630
10489	WEST MUSIC COMPANY INC	807.00	3464
32768	WEST PUBLISHING CORPORATION	560.09	486631
32768	WEST PUBLISHING CORPORATION	351.04	486763
09196	WHITE ELEMENTARY SCHOOL	350.00	640254
43941	WICHITA BREWING COMPANY PRODUCTION LLC	24,000.00	487024
34535	WICHITA COFFEE ROASTERIE INC	6.50	486764
34535	WICHITA COFFEE ROASTERIE INC	6.00	486632
34535	WICHITA COFFEE ROASTERIE INC	13.00	487025
01638	WICHITA COMMUNITY FOUNDATION	1,234.83	640257
01638	WICHITA COMMUNITY FOUNDATION	285.67	640195
01638	WICHITA COMMUNITY FOUNDATION	211.65	640194
01638	WICHITA COMMUNITY FOUNDATION	1,102.82	640256
01638	WICHITA COMMUNITY FOUNDATION	1,441.69	640255
01638	WICHITA COMMUNITY FOUNDATION	137.68	640196
44296	WIDENER JOAN R	75.39	486765
11120	WILLIAMS LAFE T & ASSOC INC	650.75	640218
11120	WILLIAMS LAFE T & ASSOC INC	3,643.52	640161
11120	WILLIAMS LAFE T & ASSOC INC	1,800.00	486887
11120	WILLIAMS LAFE T & ASSOC INC	3,479.80	640258
44104	Williams, Schreen Denise Zoe	13.86	486602

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
08434	Willome, Michael Dwight	101.78	640150
41068	Winegar, Larry W	219.65	486572
34578	WITHERS ENTERPRISES INC	2,810.50	486766
34578	WITHERS ENTERPRISES INC	1,485.50	487026
33013	Wolke, Jennifer Suzanne	46.58	486702
40470	WOODY JIM	30.00	486633
19927	Yager, Holly J	108.05	640134
10841	YMCA	1,548.51	486634
10841	YMCA	51,812.50	486889
10841	YMCA	51,114.88	487027
10841	YMCA	51,548.51	486888
08646	Zielke, Julie F	33.41	640139
		42,388,925.27	