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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
50029	3MAT Co.	250.00	506837
50029	3MAT Co.	14,612.90	507263
38380	4 STATE MAINTENANCE SUPPLY INC	19,851.00	506653
42092	A TO Z BOOKS LLC	1,100.75	507264
43396	ABASOLO STEVEN	460.00	506654
43396	ABASOLO STEVEN	200.00	506924
18732	ABCREATIVE INC	90,464.00	506838
18732	ABCREATIVE INC	1,538.00	506994
16754	ACCOUNT RECOVERY SPECIALISTS INC	3,351.08	506966
16754	ACCOUNT RECOVERY SPECIALISTS INC	8,587.91	507231
33044	ACCREDITED LOCK SUPPLY	3,722.40	507265
10691	ACME DOCK SPECIALISTS INC	3,997.00	507266
	ADAM ALAN SOYRING	25.78	506925
	ADRIANNE MARIE LOWELL	23.67	102087
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	400.00	507166
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	800.00	507267
18988	AGFA CORPORATION	1,679.60	506839
18988	AGFA CORPORATION	1,303.47	507268
50880	Air Capital Equipment	2,500.00	506655
42900	AIRGAS INC	849.06	506995
41905	ALBERT ELLEN	750.00	506996
15696	ALLOY ARCHITECTURE PA	430.00	506840
	AMANDA SUZANNE KINGREY	96.00	102032
30835	AMAZON.COM	8,345.61	102006
30835	AMAZON.COM	68.99	102106
37047	AMBURGEY PATRICIA ANN	39.00	18056
09613	AMERICAN AIRLINES INC	5,473.31	102007
09613	AMERICAN AIRLINES INC	2,337.59	102107
10824	AMERICAN RED CROSS	563.00	506656
19904	AMERICOLD LOGISTICS LLC	2,084.13	506792
19904	AMERICOLD LOGISTICS LLC	32.76	506926
19904	AMERICOLD LOGISTICS LLC	714.06	507269
	AMIE LYNN SMITH	41.69	506793
	ANDREW KEITH TERRONEZ	55.86	506927
50980	Angelo Thomas	250.00	506997
09225	ANNUITY TRUST FUND	230.95	90448
12792	APPLE COMPUTER INC	28,809.60	102008
12792	APPLE COMPUTER INC	7,162.00	102033
12792	APPLE COMPUTER INC	790.80	102058
12792	APPLE COMPUTER INC	475.00	102059
12792	APPLE COMPUTER INC	323.00	102134
12792	APPLE COMPUTER INC	59.90	102155
14988	APPLICATION SOFTWARE INC	6,645.00	90446
14988	APPLICATION SOFTWARE INC	300,000.00	90479
	ARACELY LOZANO	199.44	102034
12895	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	2,852.22	506841
39793	ARC PHYSICAL THERAPY PLUS LP	3,600.00	507270
50114	ASTUTE BUSINESS SOLUTIONS	602.61	506842
50511	Attainment Company, Inc.	1,980.50	506657
11174	B & B ELECTRIC MOTOR CO	8,380.00	4242
42273	BAALMANN KAREN MARIE	500.00	507167

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
42272	BAKER CHRISTINE	250.00	507168
12972	BAMBERGER ANTHONY S	170.00	506658
12972	BAMBERGER ANTHONY S	160.00	506998
43294	BANC OF AMERICA MERCHANT SERVICES LLC	4,597.40	90460
43573	BARNES JOY	36.00	506659
43573	BARNES JOY	36.00	506999
42870	BARRIENTOS KAITLYN MARIE	500.00	507000
50996	Beliles Nicole	160.00	506928
20878	BEN E KEITH COMPANY	14,354.60	102009
20878	BEN E KEITH COMPANY	54,203.57	102010
20878	BEN E KEITH COMPANY	1,644.48	102035
20878	BEN E KEITH COMPANY	8,537.10	102060
20878	BEN E KEITH COMPANY	994.75	102061
20878	BEN E KEITH COMPANY	4,928.75	102088
20878	BEN E KEITH COMPANY	8,876.67	102089
20878	BEN E KEITH COMPANY	6,902.34	102108
20878	BEN E KEITH COMPANY	7,334.00	102135
20878	BEN E KEITH COMPANY	25,622.91	102136
20878	BEN E KEITH COMPANY	34,351.61	102156
32173	BERMAN & RABIN PA	221.11	506967
32173	BERMAN & RABIN PA	469.87	507232
30301	Berry Companies Incorporated	548.50	506794
30301	Berry Companies Incorporated	1,272.26	506795
	BETHANY ALEECE CRANSTON	12.10	506929
42624	BIEDRON TREVOR	60.00	507001
39634	BIMBO BAKERIES,USA	4,996.57	506660
39634	BIMBO BAKERIES,USA	7,592.31	506930
39634	BIMBO BAKERIES,USA	7,522.61	507002
39634	BIMBO BAKERIES,USA	6,320.29	507271
51023	Bjorem Speech Publications LLC	1,200.00	507272
35293	BLACK HILLS UTILITY HOLDINGS INC	763.29	506796
35293	BLACK HILLS UTILITY HOLDINGS INC	1,937.03	506843
35293	BLACK HILLS UTILITY HOLDINGS INC	309.19	506931
35293	BLACK HILLS UTILITY HOLDINGS INC	4,290.93	507003
42699	BLITT AND GAINES PC	220.36	506968
42699	BLITT AND GAINES PC	455.35	507233
50823	Bloss Christopher	220.00	507004
43879	BOOKS BY THE BUSHEL LLC	7,025.50	507169
43615	BRADY INDUSTRIES OF KANSAS LLC	2,002.50	102011
43615	BRADY INDUSTRIES OF KANSAS LLC	996.30	102036
43615	BRADY INDUSTRIES OF KANSAS LLC	10,588.91	102109
43615	BRADY INDUSTRIES OF KANSAS LLC	7,284.50	102137
43615	BRADY INDUSTRIES OF KANSAS LLC	126.73	102138
50370	BrainPOP LLC	10,000.00	507005
	BRANDEN D JOHNSON	85.58	507273
44188	Brice Warren	1,000.00	507170
50119	Bright Market LLC	4,692.16	506844
32099	BRINK'S INCORPORATED	217.92	506845
34667	BROWN MARK	150.00	506661
34667	BROWN MARK	200.00	507274
50885	Brown Sterling	20.00	507006
50816	Brown Tiffany	30.00	507007

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
50854	Brownback Susan	192.64	506662
42823	BUCKLEY ROOFING COMPANY INC	222.18	506797
42823	BUCKLEY ROOFING COMPANY INC	8,280.55	507275
30327	BUREAU OF EDUCATION/RESEARCH	1,056.00	507008
34022	BURESH JULIE INC	98.00	506846
44159	BURNETT CRISTA L	500.00	507009
50600	Business Technology Career Opportunities, Inc	3,046.80	506932
17510	BUTLER & ASSOCIATES PA	1,487.27	506969
17510	BUTLER & ASSOCIATES PA	2,266.64	507234
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION INC	28,775.28	506798
32624	C&C GROUP	517.50	506847
32624	C&C GROUP	3,335.00	507010
34666	CAMERON EUGENE	200.00	507276
40639	CAMPUS CREDIT UNION	23.08	506970
40639	CAMPUS CREDIT UNION	23.08	507235
38334	CANON SOLUTIONS AMERICA INC	14,705.04	506663
38334	CANON SOLUTIONS AMERICA INC	49,863.98	506848
38334	CANON SOLUTIONS AMERICA INC	753.13	506933
38334	CANON SOLUTIONS AMERICA INC	225.00	507171
38334	CANON SOLUTIONS AMERICA INC	195.00	507172
38334	CANON SOLUTIONS AMERICA INC	1,309.76	507277
41533	CAPITOL STRATEGIES LLC	6,166.00	507011
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	3,882.49	506971
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	11,539.64	507236
44137	CARRIER ENTERPRISE LLC	4,085.00	506849
43054	CBBB LLC	975.00	506664
18825	CDW GOVERNMENT	540.00	102012
18825	CDW GOVERNMENT	27,000.00	102062
18825	CDW GOVERNMENT	60.00	102090
18825	CDW GOVERNMENT	864.07	102110
18825	CDW GOVERNMENT	739,371.06	102139
18825	CDW GOVERNMENT	5,875.00	102157
12208	CENGAGE LEARNING INC	345.00	507278
40657	CENTRAL CONSOLIDATED INC	438.75	507173
11774	CESSNA EMPLOYEES CLUB INC	1,500.00	507012
	CHARLOTTE L BARTSCH	272.23	102158
38113	CHEROKEE CONSTRUCTION INC	92,776.70	102159
38254	CHURCHFIELD TRADING	19,559.34	506850
30573	CINTAS CORPORATION	892.29	506665
30573	CINTAS CORPORATION	514.34	506799
30573	CINTAS CORPORATION	348.54	506851
30573	CINTAS CORPORATION	1,031.67	506934
30573	CINTAS CORPORATION	1,282.70	507279
11258	CITY OF PARK CITY	230.04	506800
11764	CITY OF WICHITA	85.00	506666
11764	CITY OF WICHITA	584.00	506667
11764	CITY OF WICHITA	29,596.96	506801
11764	CITY OF WICHITA	2,090.00	506935
11764	CITY OF WICHITA	16,445.18	506936
11764	CITY OF WICHITA	9,221.30	507013
11764	CITY OF WICHITA	29,734.86	507014
11764	CITY OF WICHITA	319.00	507015

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
11764	CITY OF WICHITA	291.50	507016
11764	CITY OF WICHITA	291.50	507017
11764	CITY OF WICHITA	462.00	507018
11764	CITY OF WICHITA	85.00	507280
11764	CITY OF WICHITA	1,074.00	507281
11764	CITY OF WICHITA	85.00	507282
11764	CITY OF WICHITA	85.00	507283
11764	CITY OF WICHITA	85.00	507284
11764	CITY OF WICHITA	85.00	507285
11764	CITY OF WICHITA	85.00	507286
11764	CITY OF WICHITA	85.00	507287
11764	CITY OF WICHITA	85.00	507288
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	13,421.98	506852
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	5,165.10	507019
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	232.21	507174
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	12,583.81	507289
	CLAUDIO FLORES	216.16	507290
16264	COHEN MCNEILE & PAPPAS PC	192.17	506972
16264	COHEN MCNEILE & PAPPAS PC	1,020.17	507237
41952	COHLMIA TIFFANY MARIE	250.00	507175
43542	COLLINS TINA LYNN	500.00	507176
39249	COLUMBIA BOOKS INC	3,147.50	507020
42698	COMBINED INSURANCE COMPANY OF AMERICA	43,281.20	102013
42698	COMBINED INSURANCE COMPANY OF AMERICA	91.84	102160
10789	COMMERCE BANK	134.73	90455
10789	COMMERCE BANK	4,786.37	90461
11303	COMMERCE BANK VISA BUSINESSCARD	756,218.82	90463
11303	COMMERCE BANK VISA BUSINESSCARD	11,487.03	90482
50657	Compsych Employee Assistance Programs Inc	19,984.32	506668
39633	COMPUDATA SOLUTIONS, LLC	1,327.50	506669
39633	COMPUDATA SOLUTIONS, LLC	505.00	507021
50938	Conine Jillian	100.00	506670
50938	Conine Jillian	100.00	507177
50938	Conine Jillian	100.00	507291
50647	Conine Michelle	100.00	506671
50647	Conine Michelle	100.00	507292
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,000.00	506672
42872	CONVERGEONE INC	31,496.24	102014
42872	CONVERGEONE INC	8,466.37	102111
42271	CORDELL HOLLYN	250.00	507178
06088	CORVEL CORPORATION	10,180.68	90456
06088	CORVEL CORPORATION	2,121.06	90457
06088	CORVEL CORPORATION	74,265.49	90458
06088	CORVEL CORPORATION	43,390.08	90467
06088	CORVEL CORPORATION	16,677.69	90468
50899	Coughlan Companies LLC	320,760.00	102015
31433	COURT REPORTING SERVICE INC	486.50	506853
15680	COX COMMUNICATIONS KANSAS LLC	54.74	506937
15680	COX COMMUNICATIONS KANSAS LLC	228.32	507179
15680	COX COMMUNICATIONS KANSAS LLC	15,715.17	507293
38377	CRISIS PREVENTION INSTITUTE INC	37,544.00	4230
39641	CROSS COUNTRY STAFFING INC	1,301.00	102140

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
39641	CROSS COUNTRY STAFFING INC	2,842.12	102161
50960	Crossroads Trailer Sales and Service Inc	527.06	506673
50988	Crum Gina	160.00	506854
	CRYSTAL LUCILLE KERR	19.33	102091
	CURTIS EUGENE REDUS	118.13	506938
10561	D H PACE COMPANY INC	6,592.00	506802
10561	D H PACE COMPANY INC	8,526.00	507022
35991	DANIKSCO BUSINESS SOLUTIONS LLC	915.88	506674
35991	DANIKSCO BUSINESS SOLUTIONS LLC	4,879.38	506939
35991	DANIKSCO BUSINESS SOLUTIONS LLC	1,055.80	507023
35991	DANIKSCO BUSINESS SOLUTIONS LLC	1,354.93	507180
35991	DANIKSCO BUSINESS SOLUTIONS LLC	237.28	507294
39396	DANIKSCO OFFICE INTERIORS LLC	499.00	506675
39396	DANIKSCO OFFICE INTERIORS LLC	11,059.60	506803
39396	DANIKSCO OFFICE INTERIORS LLC	429.46	507295
51031	Darrow Daniel	100.00	507296
	DAVID W CROCKETT Jr	215.68	506804
09433	DAVIS PUBLICATIONS INC	219.89	506855
11030	DAVIS-MOORE AUTOMOTIVE INC	1,148.60	506856
	DAWN MARIE OLSON	267.34	102162
11731	DAYMARK SOLUTIONS INC	1,290.00	102016
11731	DAYMARK SOLUTIONS INC	783.50	102037
11731	DAYMARK SOLUTIONS INC	1,863.00	102063
11731	DAYMARK SOLUTIONS INC	175.00	102092
11731	DAYMARK SOLUTIONS INC	1,082.00	102112
42947	DD OFFICE PRODUCTS INC	28,350.00	506676
	DEANNA MARIE BEARD	277.97	102163
50869	Deckinger Lynn	48.00	507024
12430	DELL DIRECT SALES LP	2,983.53	102017
12430	DELL DIRECT SALES LP	32.66	102038
12430	DELL DIRECT SALES LP	1,398.73	102064
12430	DELL DIRECT SALES LP	43.79	102113
12430	DELL DIRECT SALES LP	2,118.18	102141
18210	DELTA DENTAL PLAN OF KANSAS INC	60,724.71	506677
18210	DELTA DENTAL PLAN OF KANSAS INC	73,214.67	506805
18210	DELTA DENTAL PLAN OF KANSAS INC	51,485.08	506940
18210	DELTA DENTAL PLAN OF KANSAS INC	64,486.78	507181
36279	DENNIS DAVID	30.00	507025
44266	DEPCO ENTERPRISES LLC	18,682.71	102114
44266	DEPCO ENTERPRISES LLC	265.85	102164
40053	DESHAZER UYLESSES	30.00	506857
10253	DICK BLICK	1,305.09	507026
41876	DITTEMORE PAT	250.00	507027
17377	DLT SOLUTIONS LLC	4,645.16	4231
50886	Dotson Samuel	180.00	506678
50886	Dotson Samuel	200.00	507028
50976	Doty Ashley	750.00	507182
31528	DOUBLE CHECK COMPANY INC	1,840.08	507297
43908	DOWNS RACHEL J	2,800.00	506858
43908	DOWNS RACHEL J	5,900.00	507029
15476	E3 DIAGNOSTICS INC	1,782.78	506679
15476	E3 DIAGNOSTICS INC	136.00	507183

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43925	EASY ICE LLC	197.12	506680
43925	EASY ICE LLC	667.72	506859
50744	Ed Pinney LLC	2,171.13	507031
12575	EDUCATION LOGISTICS INC	91,547.20	507032
44008	EHMKE MARIA C	500.00	507184
	EKAN A AKPAN	100.00	507298
10745	ELECTRONIC CONTRACTING COMPANY	32,965.49	506681
10745	ELECTRONIC CONTRACTING COMPANY	12,562.84	506860
10745	ELECTRONIC CONTRACTING COMPANY	26,216.64	506941
37938	ELITE CONCRETE INC	32,450.00	507299
36999	ELITE FRANCHISING INC	405.63	507300
	ELIZABETH ANN BOLLENBACH	12.87	506942
38620	ELLSWORTH ANDREA	250.00	102142
10778	EMPORIA WHOLESALE COFFEE CO	13,801.68	506682
10778	EMPORIA WHOLESALE COFFEE CO	16,344.50	506861
10778	EMPORIA WHOLESALE COFFEE CO	35,060.17	507033
10778	EMPORIA WHOLESALE COFFEE CO	11,057.20	507301
35393	EMSL ANALYTICAL INC	193.05	507034
43317	ENCORE ENERGY SERVICES INC	1,956.88	506806
43317	ENCORE ENERGY SERVICES INC	179.59	506862
43317	ENCORE ENERGY SERVICES INC	58,174.27	507035
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	354.40	506683
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	395.36	506684
10827	ENVISION	18,251.20	507036
10827	ENVISION	29,578.50	507302
50030	E-Rate Elite Services	68,238.00	507030
	ERVIN LEE GARNES	100.00	507303
42821	ETHEREDGE ANGELA MARIE	250.00	507037
11010	EVANS INDUSTRIES INC	1,208.64	4232
11010	EVANS INDUSTRIES INC	1,606.50	4243
44230	EVANS MARY JO	50.00	506685
13174	EVERGY KANSAS CENTRAL INC	275,030.07	506807
13174	EVERGY KANSAS CENTRAL INC	62,392.47	506944
13174	EVERGY KANSAS CENTRAL INC	157,872.58	507038
11269	F & A FOOD SALES INC	110,497.35	506686
11269	F & A FOOD SALES INC	18,296.80	506808
11269	F & A FOOD SALES INC	42,995.35	506864
11269	F & A FOOD SALES INC	52,669.84	506945
11269	F & A FOOD SALES INC	175,772.92	507040
11269	F & A FOOD SALES INC	50,856.05	507304
42411	F & W PLASTICS LLC	28,960.00	507041
44066	FAR FROM NORMAL SUPPLY INC	495.15	506865
44066	FAR FROM NORMAL SUPPLY INC	397.86	507186
50983	Farmers Coop Elevator Company	19,260.83	507042
34311	FASTENAL COMPANY	452.64	506687
12324	FEDERAL EXPRESS CORPORATION	74.13	507305
12056	Ferguson US Holdings, Inc	191.31	507306
44198	FERRERIA JAY	30.00	506809
15361	FEVURLY CHRIS D MD	400.00	507187
50846	Fields Timothy	170.00	506810
41765	FINKELDEI JAMES	500.00	507188
42697	FIRST AMERICAN ADMINISTRATORS INC	495.60	102018

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35925	FIRST STUDENT INC	22,194.27	102019
35925	FIRST STUDENT INC	3,745.03	102039
35925	FIRST STUDENT INC	40,932.09	102065
35925	FIRST STUDENT INC	758.24	102093
35925	FIRST STUDENT INC	4,584,063.07	102115
35925	FIRST STUDENT INC	2,528.37	102143
35925	FIRST STUDENT INC	16,097.45	102165
10165	FLINN SCIENTIFIC INC	158.15	507044
42626	FLOYD JODI	48.00	507045
10800	FOLEY EQUIPMENT CO	74.31	507046
43895	FOX ISACC	370.00	506688
43895	FOX ISACC	170.00	506811
43895	FOX ISACC	180.00	507047
41932	FOX TRACEY B	250.00	507048
31637	FRANKLIN COVEY CO	424.09	4258
42028	FREDERIKSEN JOYCE	250.00	507189
	GAIL E BECKER	214.00	506946
41255	GAITHER MICHAEL	3,300.00	102020
37073	GASAWAY-PATTERSON IMO LEA	35.10	18057
43362	GATEWAY EDUCATION HOLDINGS LLC	1,563.52	506689
43362	GATEWAY EDUCATION HOLDINGS LLC	132.62	506690
16842	GATEWAY WIRELESS SERVICES LC	31,000.00	102066
37466	GENERAL PARTS LLC	1,383.80	506691
37466	GENERAL PARTS LLC	654.91	506812
37466	GENERAL PARTS LLC	1,505.24	507049
37466	GENERAL PARTS LLC	317.95	507307
42250	GENGLER JEAN N	250.00	507190
44193	GENILO SUZANNE MAYO	250.00	507050
50669	Gilmore & Bell, A Professional Corporation	2,582.48	506692
50998	Gipson Beverly J	500.00	507191
16796	GLOBAL EQUIPMENT COMPANY INC	2,521.98	506693
43538	GLOBAL PAYMENTS INC	460.00	507308
32700	GOOD SOURCE SOLUTIONS INC	5,211.00	4253
41560	GORMAN PETER	2,000.00	506694
10098	GRAINGER INC	56.93	506866
10098	GRAINGER INC	79.56	506947
09601	GRAYBAR ELECTRIC COMPANY INC	925.50	506695
09601	GRAYBAR ELECTRIC COMPANY INC	6,428.00	506867
41685	GREAT LIFE KANSAS CITY LLC	6,480.00	507051
50990	Greene Mary Carol	500.00	507052
37868	GREGORY PACKAGING INC	19,051.20	102116
37868	GREGORY PACKAGING INC	19,034.19	102166
50829	Griebel Caleb	150.00	507053
44242	GRIFFIN WILLIAM H	1,006.00	507238
44242	GRIFFIN WILLIAM H	345.00	507239
42536	GRUBS LORI	5,000.00	507054
09343	GUARDIAN LIFE INSURANCE CO	34,359.44	507309
37075	GUTHRIE WARD FAY M	14.50	18058
44013	HADLEY FARMS INC	6,260.50	506868
42168	HAGEMAN CELIA MARIE	250.00	507056
50810	Hall Brandon	150.00	506697
50810	Hall Brandon	140.00	507057

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
36208	HALO BRANDED SOLUTIONS, INC	913.05	507058
06046	HAMMOND ZONGKER & FARRIS LLC	500.00	506948
11143	HAMPEL OIL DISTRIBUTORS INC	20,044.05	102067
11143	HAMPEL OIL DISTRIBUTORS INC	19,013.84	102117
11143	HAMPEL OIL DISTRIBUTORS INC	18,601.85	102167
41929	HANSEN NANCY ANN	250.00	507059
50945	Happy Numbers Inc	507.50	506698
36056	Happy Valley Intermediate Holdco Inc.	14,900.00	506869
20259	HARTFORD THE	16,444.01	102040
20259	HARTFORD THE	161,046.83	102144
20259	HARTFORD THE	41,947.72	102168
36538	HARTLAND FUEL PRODUCTS LLC	167,655.94	102021
36538	HARTLAND FUEL PRODUCTS LLC	20,920.94	102068
36538	HARTLAND FUEL PRODUCTS LLC	37,916.80	102118
36538	HARTLAND FUEL PRODUCTS LLC	38,700.29	102169
37080	HARWICK SHARRI KAYE	34.45	18059
51029	Hawver News Company LLC	320.00	507310
43595	HAY DAWN LOUISE	250.00	507060
15440	HAYSVILLE UNIFIED SCHOOL DISTRICT 261	200.00	506699
43357	HEALY BIODIESEL INC	600.00	506870
	HEATH AARON PEINE	126.03	102170
10652	HEAVEN ENGINEERING LLC	400.00	506700
10652	HEAVEN ENGINEERING LLC	330.00	506949
03747	HEIMAN STEVE	864.50	506701
11154	HELGERSON HENRY COMPANY	2,402.50	506950
04783	HELSER CRAIG	735.00	506702
11761	HELTEN ENTERPRISE LLC	1,036.07	102145
41992	HENKE KARLA	500.00	507061
32266	HICKS RHONDA	6,222.00	506703
10579	HILAND DAIRY FOODS COMPANY LLC	88,250.35	506704
10579	HILAND DAIRY FOODS COMPANY LLC	101,875.25	507062
18382	H-L ACQUISTION INC	8,308.13	506696
18382	H-L ACQUISTION INC	3,093.22	507055
50977	Holding Megan	500.00	507192
32561	Hollins & McVay, P.A.	52.67	506973
32561	Hollins & McVay, P.A.	56.97	507240
15728	HOLMES KURT A PA	2,932.63	506974
15728	HOLMES KURT A PA	7,368.03	507241
15681	HOMOLKA II C DEAN	1,123.77	506975
15681	HOMOLKA II C DEAN	2,621.35	507242
30494	HON COMPANY	87.81	506705
30494	HON COMPANY	1,078.33	507063
30494	HON COMPANY	1,575.04	507311
50924	Hopper Erik	90.00	506706
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	9,537.37	507193
01510	HOWARDS OPTICAL DISPENSARY INC	289.00	507312
50973	Huelskamp Leo	250.00	507064
39988	HUTCHINSON SALT COMPANY INC	1,369.45	506707
50525	Hutton Corporation	3,757.00	506708
11091	INDEPENDENT ELECTRICAL CONTRACTORS INC	1,204.00	506871
35628	INFORMATION NETWORK OF KANSAS	1,462.09	506709
51005	Insight Enterprises Inc	14,367.00	507313

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38820	INSTRUCTIONAL COACHING GROUP	5,250.00	507314
50517	Integrated Consulting Engineers, Inc	18,250.00	506872
15663	INTEGRATED SOLUTIONS INC	1,361.25	507065
39810	INTERIM HEALTHCARE OF WICHITA INC	2,275.05	506710
39810	INTERIM HEALTHCARE OF WICHITA INC	1,606.25	506873
50645	International Business Machines Corporation	75,674.17	507066
50959	International Institute for Restorative Practices	84,705.16	506874
41733	IOWA DEPARTMENT OF HUMAN SERVICES	122.41	506976
41733	IOWA DEPARTMENT OF HUMAN SERVICES	122.41	507243
38115	IRS FEDERAL TAX WITHHOLDING	525,285.13	90441
38115	IRS FEDERAL TAX WITHHOLDING	6,414.92	90443
38115	IRS FEDERAL TAX WITHHOLDING	437.69	90452
38115	IRS FEDERAL TAX WITHHOLDING	948,282.79	90453
38115	IRS FEDERAL TAX WITHHOLDING	1,951.17	90469
38115	IRS FEDERAL TAX WITHHOLDING	8,494,889.36	90472
38115	IRS FEDERAL TAX WITHHOLDING	1,394.25	90477
20195	IT'S GREEK TO ME, INC DBA CHAMPION TEAMWEAR	1,678.97	506875
20195	IT'S GREEK TO ME, INC DBA CHAMPION TEAMWEAR	1,143.78	507067
37880	J.P. WEIGAND & SONS INC	2,000.00	506813
	JANET S RUDER	26.88	102094
	JENNA REBECCA MCGOVERN	15.12	506951
50941	Jenner Toni	48.00	507068
42899	JESSEN KRISTIN	250.00	507194
	JESSICA DAILE GARRIOTT	212.80	102171
18203	JNS FOODS LLC	10,123.20	506711
43140	JOHNSON ERIN	500.00	507195
43596	JOHNSON KAREN	500.00	507069
50727	Johnstonbaugh's Inc.	13,742.96	506712
	JON W BERSETH	150.08	507315
43053	JONES DONALD R	250.00	507070
39513	JOURNEYED.COM,INC	26,705.00	102022
39513	JOURNEYED.COM,INC	918.00	102119
04176	KAHRS LAW OFFICES PA	4,271.45	506977
04176	KAHRS LAW OFFICES PA	6,895.11	507244
50985	Kansas Association of Agricultural Educators	885.00	507071
50981	Kansas Collection Professionals LLC	259.27	507072
50981	Kansas Collection Professionals LLC	1,287.21	507073
50981	Kansas Collection Professionals LLC	210.91	507074
50981	Kansas Collection Professionals LLC	93.33	507075
50981	Kansas Collection Professionals LLC	109.00	507076
50981	Kansas Collection Professionals LLC	774.87	507077
50981	Kansas Collection Professionals LLC	225.41	507078
50981	Kansas Collection Professionals LLC	2,531.75	507245
09105	KANSAS DEPARTMENT OF REVENUE	247,867.00	90444
09105	KANSAS DEPARTMENT OF REVENUE	149,430.00	90454
09105	KANSAS DEPARTMENT OF REVENUE	1,354,508.00	90471
09105	KANSAS DEPARTMENT OF REVENUE	11.54	507079
09105	KANSAS DEPARTMENT OF REVENUE	906.94	507316
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	9,808.05	506713
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	22,486.82	507318
09106	KANSAS EMPLOYMENT SECURITY FD	59,611.68	90442
42030	KANSAS FILTRATION	1,125.00	506876

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
12395	KANSAS GAS SERVICE	31.50	506814
12395	KANSAS GAS SERVICE	34.31	507080
12395	KANSAS GAS SERVICE	22,333.63	507081
11304	KANSAS ONE-CALL SYSTEM INC	151.20	506877
15133	KANSAS PAYMENT CENTER	4,042.00	90447
15133	KANSAS PAYMENT CENTER	15,052.78	90449
15133	KANSAS PAYMENT CENTER	34,898.08	90483
09104	KANSAS PUBLIC EMPL RETIRE SYST	9.68	90438
09104	KANSAS PUBLIC EMPL RETIRE SYST	7.90	90439
09104	KANSAS PUBLIC EMPL RETIRE SYST	259,593.50	90450
09104	KANSAS PUBLIC EMPL RETIRE SYST	15.37	90464
09104	KANSAS PUBLIC EMPL RETIRE SYST	3,743.53	90466
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,634.47	90470
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,575,639.34	90474
09104	KANSAS PUBLIC EMPL RETIRE SYST	17,448.43	90475
09104	KANSAS PUBLIC EMPL RETIRE SYST	6,071.73	90476
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,896.04	90478
09104	KANSAS PUBLIC EMPL RETIRE SYST	372,525.14	90485
01422	KANSAS STATE HIGH SCHOOL ACTIVITIES ASSOCIATION	242.00	506714
01422	KANSAS STATE HIGH SCHOOL ACTIVITIES ASSOCIATION	297.54	507082
	KEITH ROYAL REYNOLDS	89.00	102172
	KELSEY LEE BENTON	219.10	506952
19665	KING,BRENNAN & ALBIN LLC	30,000.00	507196
19665	KING,BRENNAN & ALBIN LLC	500.00	507319
41898	KISLING MEGAN DIANE	500.00	507083
50979	Klein Amy	500.00	507197
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	142.10	506978
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	149.86	507246
15967	KRAMER & FRANK PC	286.40	506979
15967	KRAMER & FRANK PC	419.09	507247
30607	KRUSE CORPORATION	5,842.00	507320
30183	KS DEPT OF LABOR	200.00	507248
30193	KS DEPT OF REVENUE	21,848.36	90481
30205	KS STATE DEPT OF EDUCATION	28,801.00	506715
37093	LABAUVE LORRIE M	38.35	18060
09986	LAKESHORE EQUIPMENT COMPANY	4,713.50	4233
09986	LAKESHORE EQUIPMENT COMPANY	1,422.15	4239
09986	LAKESHORE EQUIPMENT COMPANY	4,310.15	4244
09986	LAKESHORE EQUIPMENT COMPANY	1,110.53	4254
09986	LAKESHORE EQUIPMENT COMPANY	1,439.21	4259
43079	Lam Little Meredith	37.85	506815
11114	LAMPTON WELDING SUPPLY CO INC	47.58	506716
20859	LAND O' LAKES INC	96,661.58	506717
41943	LANG LISA ANN	500.00	507198
	LAURA RAE BARKER	207.38	102041
	LAURIE PARKER SMITH	235.58	102095
44146	LEWIS KRISTIN M	250.00	507084
43370	LEWIS RICE LLC	232.47	506980
43370	LEWIS RICE LLC	242.60	507249
42690	LGC ASSOCIATES LLC	2,885.00	506953
42690	LGC ASSOCIATES LLC	2,810.00	507085
42690	LGC ASSOCIATES LLC	6,385.00	507321

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
15138	LIBERTY FRUIT CO INC	37,751.73	506718
15138	LIBERTY FRUIT CO INC	59,699.40	506816
15138	LIBERTY FRUIT CO INC	81,558.62	506878
15138	LIBERTY FRUIT CO INC	42,077.94	507086
43977	LINDAUER CHRISTOPHER	30.00	507087
35056	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	342.42	506981
35056	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	987.86	507250
43860	LITERACY RESOURCES LLC	777.50	102120
43860	LITERACY RESOURCES LLC	1,101.36	102173
50408	llama llc	30,000.00	507199
42214	LOGSDON AUBREY JEAN	250.00	507088
42785	LOHNES KATHRINE MARIE	500.00	507200
	LOLA CHRISTINE PFEIFER	34.38	507322
41957	LONG PAMELA	250.00	507089
	LOREN BROOKE HATFIELD	68.32	102096
	MAGGIE MARIE SPRATT	158.01	506954
20075	MAHANEY GROUP INC	8,300.00	507090
20075	MAHANEY GROUP INC	74,264.00	507323
43757	MAINZER JOLENE	50.00	506719
50939	MARSHALL, SCOTT	140.00	506720
50825	Martin Melissa	36.00	506721
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	375.81	506982
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	392.14	507251
36541	MATHESON TRI-GAS INC	384.40	506879
50940	Mauer Aaron	150.00	507091
35614	MAULER ENGINEERING LLC	607.50	506880
35614	MAULER ENGINEERING LLC	1,485.00	507092
40593	MAXORPLUS LTD	510,741.86	102070
40593	MAXORPLUS LTD	16,488.39	102071
40593	MAXORPLUS LTD	368,955.49	102097
40593	MAXORPLUS LTD	401,979.82	102121
40593	MAXORPLUS LTD	387,264.24	102174
43563	MCDONALD MICHELLE Y	500.00	507093
42192	MCGLYNN GRAHAM	250.00	507201
39307	MCGRAW-HILL EDUCATION INC	1,169.46	506722
42162	MCKEE MATTHEW H	500.00	507202
41953	MCKIM MELISSA CHRISTINE	250.00	507203
37101	MCLAURIAN JEWEL JUNE	37.70	18061
42600	MERITAIN HEALTH INC	879,554.39	90440
42600	MERITAIN HEALTH INC	590,931.47	90445
42600	MERITAIN HEALTH INC	797,453.22	90462
42600	MERITAIN HEALTH INC	725,400.23	90465
42600	MERITAIN HEALTH INC	1,056,954.56	90480
42600	MERITAIN HEALTH INC	912,139.55	90486
	MICHELLE LYNETTE DRUMRIGHT	318.83	507324
32122	MICRO KEY SOFTWARE INC	1,503.48	506881
15132	MID AMERICA ALL INDIAN CENTER INC	460.00	506882
15132	MID AMERICA ALL INDIAN CENTER INC	405.00	507094
32006	MID AMERICAN CREDIT UNION	155.98	506983
10882	MID CONTINENTAL RESTORATION CO	48,470.90	506723
41655	MID KANSAS COOPERATIVE ASSOCIATION	20,446.41	506883
41655	MID KANSAS COOPERATIVE ASSOCIATION	19,658.88	507325

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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
42196	MIDLAND PAPER COMPANY	934.75	506724
42196	MIDLAND PAPER COMPANY	804.13	507326
50933	MIKE JOHNSON SALES INC	707.93	507095
18277	MILBY PA DANA MANWEILER	117.80	506984
18277	MILBY PA DANA MANWEILER	722.59	507252
50956	Minsker Ethan H.	1,500.00	506725
50974	Moore Alison	250.00	507204
40254	MORGAN & ASSOC,PC	253.23	506985
40254	MORGAN & ASSOC,PC	265.38	507253
50992	Morton Stefanie R	133.17	507205
37608	MTS CONTRACTING INC	82,650.00	507327
41960	MYERS DANE	190.00	506726
41960	MYERS DANE	200.00	507096
	NATHAN A SULLIVAN	108.60	507328
36749	NATIONAL FOOD GROUP INC	3,100.00	507097
50760	National Restaurant Supply Co., Inc	75,960.00	506884
50760	National Restaurant Supply Co., Inc	157,500.00	507098
38844	NATSB, NATIONAL SCREENING BUREAU	1,518.00	506727
38844	NATSB, NATIONAL SCREENING BUREAU	1,419.00	506817
50176	Navitas	896,319.62	102146
34011	NCS PEARSON INC	2,612.69	506733
34011	NCS PEARSON INC	275.00	507099
34011	NCS PEARSON INC	1,890.00	507329
17396	NE KANSAS CHAPTER 13 TRUSTEE	113.08	506986
17396	NE KANSAS CHAPTER 13 TRUSTEE	363.08	507254
30125	NEBRASKA SPORTS IND INC	819.57	506728
30125	NEBRASKA SPORTS IND INC	4,303.70	506885
30125	NEBRASKA SPORTS IND INC	6,541.65	507100
30125	NEBRASKA SPORTS IND INC	4,198.87	507330
19780	NEC CORPORATION OF AMERICA	2,011.14	506729
34788	NEVILLE JANET	500.00	507101
50559	New Precision Technology LLC	3,499.95	507102
16081	NEWMAN, HESSE & ASSOCIATES	163.00	506987
16081	NEWMAN, HESSE & ASSOCIATES	24.80	507255
32512	NEWTON HEALTHCARE CORP	1,280.00	507103
32512	NEWTON HEALTHCARE CORP	1,295.00	507104
	NICOLE MARGUERITE SEELEY	360.98	102098
35076	NORRIS DEAN E INC	2,514.73	506886
35076	NORRIS DEAN E INC	1,000.00	507206
51000	Odendahl Andrea	406.14	506887
39448	OMNI FINANCIAL GROUP INC	17,716.62	102042
39448	OMNI FINANCIAL GROUP INC	452,916.06	102147
39448	OMNI FINANCIAL GROUP INC	72,929.57	102175
35975	ORACLE AMERICA INC	1,248.75	102099
35403	ORION SECURITY SOLUTIONS LLC	20,633.61	506888
35403	ORION SECURITY SOLUTIONS LLC	1,102.01	506955
35403	ORION SECURITY SOLUTIONS LLC	3,226.21	507331
18472	ORSI PETER JOHN II	215.09	506988
18472	ORSI PETER JOHN II	291.61	507256
50975	Ouano Maria Cristina P	250.00	507105
50808	OutMatch, Inc.	56,000.00	506730
31688	OUTREACH YOUTH EMPOWERMENT LLC	139.79	507332

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31195	OVERLAND CHARTERS INC	3,000.00	507106
36625	P1 GROUP INC	495.00	102024
41901	PACHA MICHELLE LEE	250.00	507107
31383	PACIFIC NORTHWEST PUBLISHING INC	550.00	4234
31383	PACIFIC NORTHWEST PUBLISHING INC	50.00	4251
	PARKER BENJAMIN MITCHELL	727.26	507108
43113	PASCAL MICHELLE MARY	1,050.00	506731
43113	PASCAL MICHELLE MARY	250.00	507207
	PATRICK J REILLY	56.00	507333
50951	Patterson Alexei	50.00	506732
44041	PB PARENT HOLDCO LP	7,035.50	507109
16447	PEARISON INC	75.90	4245
50091	Pearson Construction LLC	74,143.75	507334
19060	PEPPER J W & SON INC	204.99	506734
19060	PEPPER J W & SON INC	57.99	506956
19060	PEPPER J W & SON INC	48.00	507110
19060	PEPPER J W & SON INC	49.00	507335
44239	PERKINS CLAYTON	30.00	506735
17138	PERKINS SARA B	30.00	506736
10272	PERMA-BOUND	5,366.19	4235
10272	PERMA-BOUND	1,178.40	4240
10272	PERMA-BOUND	7,295.71	4255
10272	PERMA-BOUND	1,137.80	4260
43123	PERRONE KIMBERLY ANN	400.00	506737
43123	PERRONE KIMBERLY ANN	400.00	506818
	PETER A CREVOISERAT	67.70	102043
	PETER A CREVOISERAT	52.13	102100
	PETER A CREVOISERAT	32.55	102176
41730	PHAM HUY	150.00	507111
11050	PHOENIX SUPPLY INC	13,379.97	506957
43734	PINNACLE FIRE & AUTOMATION	1,540.00	506738
43734	PINNACLE FIRE & AUTOMATION	1,400.00	507336
36346	PITNEY BOWES BANK INC	1,343.15	506739
36346	PITNEY BOWES BANK INC	680.08	507337
42441	PITTENGER LAW GROUP LLC	269.84	506989
42441	PITTENGER LAW GROUP LLC	1,253.49	507257
34650	PIZZA HUT OF SOUTHEAST KS INC	20,013.50	506740
34650	PIZZA HUT OF SOUTHEAST KS INC	11,563.50	506958
34650	PIZZA HUT OF SOUTHEAST KS INC	12,291.50	507338
10864	PRATT (LOVE BOX), LLC	796.22	506741
44259	PRIME FIT LLC	7,500.00	506959
44259	PRIME FIT LLC	1,250.00	507339
43620	PRIME FIT YOUTH FOUNDATION	2,900.00	506742
43620	PRIME FIT YOUTH FOUNDATION	1,250.00	506889
43620	PRIME FIT YOUTH FOUNDATION	1,875.00	506960
43620	PRIME FIT YOUTH FOUNDATION	3,125.00	507340
37716	PRINT FINISHING SYSTEMS INC	2,382.00	506890
37716	PRINT FINISHING SYSTEMS INC	8,540.00	507341
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	6,000.00	506743
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	2,605.00	506744
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	3,000.00	507112
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	4,265.00	507113

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09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	225.00	507208
39638	PROPIO LS LLC	109.12	507342
12206	PSYCHOLOGICAL ASSESSMT RESOURCES INC	778.28	4241
12206	PSYCHOLOGICAL ASSESSMT RESOURCES INC	1,194.30	4246
12194	PYRAMID SCHOOL PRODUCTS	3,111.00	506819
39852	QUADIENT FINANCE USA INC	250.00	102025
39852	QUADIENT FINANCE USA INC	750.00	102148
32175	QUADIENT LEASING USA INC	81.36	507343
42486	QUICKSTITCH ALTERATIONS INC	10,255.24	102072
01485	RAINBOWS UNITED INC	20,000.00	102073
35575	RAMSEY RAY	30.00	507114
09517	REALLY GOOD STUFF LLC	699.64	507344
40971	RECYCLE FOR YOUTH SPORTS	2,818.25	102122
40971	RECYCLE FOR YOUTH SPORTS	3,093.50	102177
50972	Reinert Ashley	250.00	507115
	RENEE A TRIMMELL	251.10	506961
42268	RENYER MARCIE ANN	500.00	507209
11105	RESTORATION & WATERPROOFING CONTRACTORS INC	24,090.15	506891
50714	Revolution Prep, LLC	36,000.00	506820
35130	REWERTS THOMAS L	1,707.65	507116
42085	RICHARDS TYLER	670.00	506745
42085	RICHARDS TYLER	350.00	506962
42085	RICHARDS TYLER	280.00	507117
44199	RICHARDSON ERIC	30.00	506746
50849	Richardson Troy	30.00	506747
11516	RICHEY KEITH D	27.71	506990
11516	RICHEY KEITH D	24.81	507258
11014	RICK'S APPLIANCE SERVICE INC	93.00	507118
39787	RISE UP FOR YOUTH	2,000.00	506748
43356	RIVERSIDE ASSESSMENTS LLC	2,118.60	102101
41867	RIVERSIDE TECHNOLOGIES INC	149.00	102044
41867	RIVERSIDE TECHNOLOGIES INC	105,952.00	102074
41867	RIVERSIDE TECHNOLOGIES INC	710.00	102123
41867	RIVERSIDE TECHNOLOGIES INC	798.00	102149
41867	RIVERSIDE TECHNOLOGIES INC	21,747.50	102178
34535	Roaster Joes Inc	6.00	506892
34535	Roaster Joes Inc	52.00	507119
	ROBERT BRADLEY DICKSON	325.60	102179
32085	ROCKHILL ORTHOPAEDICSPECIALISTS INC	530.00	507210
41714	RODRIGUEZ SUSAN K	250.00	507211
43136	ROZEAN COREY	250.00	507120
43371	RYAN LAWN & TREE INC	753.00	506893
43371	RYAN LAWN & TREE INC	464.00	507121
12565	SAGE Publications, Inc.	810.55	4236
12565	SAGE Publications, Inc.	6,494.75	4247
12565	SAGE Publications, Inc.	6,500.00	4256
12565	SAGE Publications, Inc.	22,000.00	4261
13990	SALINA STEEL SUPPLY INC	1,741.50	507345
32623	SANDIFER ENGINEERING & CONTROLS INC	1,334.32	506894
32623	SANDIFER ENGINEERING & CONTROLS INC	3,863.62	507346
43390	SAUBER MARY	250.00	507212
11065	SCHAEFER JOHNSON COX FREY & ASSOC	5,250.00	506749

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11065	SCHAEFER JOHNSON COX FREY & ASSOC	17,900.00	507122
17769	SCHEPIS JAMIE	160.00	506750
34786	SCHIPPERS JESSICA LYNN	250.00	507123
42992	SCHMIDT CHRISTINA W	250.00	507213
43567	SCHOENHOFER DON	60.00	506751
09623	SCHOLASTIC INCORPORATED	2,090.40	102026
09623	SCHOLASTIC INCORPORATED	10,868.39	102124
09623	SCHOLASTIC INCORPORATED	558.17	102125
10134	SCHOOL HEALTH CORPORATION	1,325.55	507214
16965	SCHOOL NURSE SUPPLY	770.00	506752
30960	SCHOOL OUTFITTERS, LLC	2,219.83	506895
30960	SCHOOL OUTFITTERS, LLC	4,890.90	507124
35858	SCHOOL SPECIALTY LLC	6,658.09	102027
35858	SCHOOL SPECIALTY LLC	1,026.83	102075
35858	SCHOOL SPECIALTY LLC	1,833.92	102126
35858	SCHOOL SPECIALTY LLC	1,520.78	102127
35858	SCHOOL SPECIALTY LLC	156.79	102150
43080	SCHRAMM MEREDITH	72.00	506821
44004	SCHREIBER FOODS INTERNATIONAL INC	2,772.00	507125
39291	SCHULTZ SQUARED ARCHITECTS LLC	2,338.50	506896
39291	SCHULTZ SQUARED ARCHITECTS LLC	1,090.00	507126
44076	SCHWENT ALEXANDER JOHN	8,712.00	506753
11765	SEDGWICK COUNTY	104,903.10	506897
11778	SEDGWICK COUNTY ZOOLOGICAL SOCIETY	75.00	506754
42532	SEILER STEPHANIE MARIE	250.00	507215
11311	SENSENEY MUSIC INC	3,485.00	4237
11311	SENSENEY MUSIC INC	1,579.00	4248
11311	SENSENEY MUSIC INC	369.20	4262
09208	SERVICE EMPLOYEES UNION LOCAL 513	14,577.67	90459
09208	SERVICE EMPLOYEES UNION LOCAL 513	15,161.70	90473
30542	SEWING CENTER, THE	432.93	506898
30542	SEWING CENTER, THE	432.93	507347
50991	Shear Catherine	174.67	507216
	SHEILA K MARCELLUS	23.30	506899
35242	SHELDEN ARCHITECTURE INC	5,625.00	506822
35242	SHELDEN ARCHITECTURE INC	18,675.00	507348
37119	SHELLENBERGER ELFRIEDA	46.80	18062
40023	SHELLHAMMER SPENCER	500.00	507127
13160	SHERWIN WILLIAMS	2,093.46	507128
41096	SHRED-IT US HOLDCO INC	57.69	506755
42253	SHROPSHIRE DELIA	1,500.00	506756
18627	SIGNS & DESIGN INC	734.93	507129
17694	SIMON ROBERT	3,000.00	506900
50794	Skandacor Direct, Inc.	2,424.63	507349
01570	SLAPE & HOWARD CHARTERED	10,000.00	507165
01570	SLAPE & HOWARD CHARTERED	10,000.00	507217
01570	SLAPE & HOWARD CHARTERED	500.00	507218
50927	Smith Luke	30.00	507130
50867	Smith Morgan	30.00	507131
34664	SOCIAL SECURITY ADMINISTRATION	182.36	506991
34664	SOCIAL SECURITY ADMINISTRATION	152.91	507259
41894	SONOVA USA INC	762.99	506823

SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
41894	SONOVA USA INC	762.99	506901
41894	SONOVA USA INC	1,505.99	507350
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	20,875.00	506757
10969	SOUTHWESTERN ELECTRICAL CO INC	19,976.00	507132
50423	St Vrain Aric	370.00	506758
50423	St Vrain Aric	180.00	507133
	STACIE L MORRIS	203.20	507351
16268	STANDARD INSURANCE CO	50,261.40	506759
35484	STAPLES INC	2,810.01	102180
35484	STAPLES INC	20,192.69	506762
35484	STAPLES INC	2,837.60	506824
35484	STAPLES INC	7,290.77	506903
35484	STAPLES INC	3,782.55	506963
35484	STAPLES INC	16,294.04	507138
35484	STAPLES INC	898.05	507219
35484	STAPLES INC	586.31	507352
10879	STAR LUMBER & SUPPLY CO INC	11,235.60	506825
10879	STAR LUMBER & SUPPLY CO INC	3,234.06	507139
31896	STARKEY INC	70.00	506763
43668	STARS AND STRIPES ELEVATOR LLC	5,840.00	506826
43668	STARS AND STRIPES ELEVATOR LLC	5,840.00	507220
09256	STATE OF KANSAS	4,194.32	506827
39110	STATE OF KANSAS-OFFICE OF THE STATE FIRE MARSHALL	1,350.00	506764
39110	STATE OF KANSAS-OFFICE OF THE STATE FIRE MARSHALL	4,600.00	506904
39110	STATE OF KANSAS-OFFICE OF THE STATE FIRE MARSHALL	810.00	507140
	STEPHANIE MICHELLE ANDERSON	156.00	506828
44189	STEPHENSON DAVID WAYNE	750.00	507141
14642	STERICYCLE INC	133.44	506765
	STEVEN E STOFFREGEN	56.00	507353
37120	STEVENS NONA IDELL	23.40	18063
50530	Stokes Cameron	160.00	507142
43358	STOLZ DIANE	250.00	507143
50894	Stover-Brown Christopher	1,000.00	506766
42784	SULLIVAN BECKY LYNN	500.00	507221
10915	SUNFLOWER RESTAURANT SUPPLY	3,983.00	506767
	SUSAN ROBERTA ARENSMAN	114.52	102102
	SUZANNE KATHRYN FINN	61.15	102103
43841	SWORDS MARY ELLEN	250.00	507222
	TAHNOQUA SIERRA RUTLEDGEWATERMAN	26.57	506829
50978	Tarantino Kathleen	250.00	507223
42665	TCV PUBLISHING INC	785.00	507144
09951	TEACHER CREATED MATERIALS INC	1,979.35	4249
14324	TEAM ELECTRIC SUPPLY INC	3,829.24	507354
	TEKETA MARIE PASCHAL	111.06	507355
43787	TELLEEN GARY	9,010.00	506964
	TERRELL DAVIS	281.50	506965
	TERRELL DAVIS	330.00	507356
50932	Textol Systems, Inc	3,082.75	506768
39865	THE ART PARK INC	210.00	506830
35556	THE FLIPPEN GROUP, LLC	21,100.00	506831
50272	The Modern Classrooms Project Inc.	24,750.00	506769
37587	The Prophet Corporation	262.92	507145

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
NOVEMBER-21

SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
43926	THE TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	117.84	506832
43926	THE TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	65.01	507357
40895	THE TRAVELERS INDEMNITY COMPANY	100.00	506905
40895	THE TRAVELERS INDEMNITY COMPANY	50.00	507146
42003	THE TREE HOUSE INC	605.25	506770
43921	THEMIRRORCOMPANY.COM LLC	2,245.00	507147
41927	THOMAS XENIA MARIE	500.00	507148
32119	TOP SCHOOL LC	20,915.56	507149
32119	TOP SCHOOL LC	20,915.56	507150
50552	Toys for Special Children	10,704.75	507151
09894	TRANE U S INC	324.00	506906
09894	TRANE U S INC	9,335.04	507152
40638	TRANSACT COMMUNICATIONS LLC	7,032.00	507153
50001	Transworld Systems Inc.	538.53	507260
11008	TRIMARK INC	3,064.00	4252
20729	TRINITY SALES LLC	25,767.54	507358
17264	TRIPLETT WOOLF & GARRETSON LLC	408.00	4250
43293	TWOTREES TECHNOLOGIES LLC	759.97	506771
43293	TWOTREES TECHNOLOGIES LLC	3,540.81	506772
43293	TWOTREES TECHNOLOGIES LLC	163.80	507154
34663	TX CHILD SUPPORT SDU	161.54	506992
34663	TX CHILD SUPPORT SDU	260.31	506993
34663	TX CHILD SUPPORT SDU	260.31	507261
34663	TX CHILD SUPPORT SDU	161.54	507262
41225	TYSON PREPARED FOODS INC	19,778.75	102181
41225	TYSON PREPARED FOODS INC	12,907.50	102182
50953	U-Haul International	119.19	506773
50953	U-Haul International	91.84	506907
50953	U-Haul International	56.23	507155
50993	Uncapher Darlene	20.50	507224
10912	UNDERGROUND VAULTS & STORAGE	19.00	506908
10912	UNDERGROUND VAULTS & STORAGE	120.00	507156
10912	UNDERGROUND VAULTS & STORAGE	29.00	507359
36910	UNIFIED SCHOOL DISTRICT NO 259	1,014,095.68	90484
36910	UNIFIED SCHOOL DISTRICT NO 259	1,198.13	102028
36910	UNIFIED SCHOOL DISTRICT NO 259	765.95	102029
36910	UNIFIED SCHOOL DISTRICT NO 259	968.00	102030
36910	UNIFIED SCHOOL DISTRICT NO 259	422.34	102045
36910	UNIFIED SCHOOL DISTRICT NO 259	416.06	102046
36910	UNIFIED SCHOOL DISTRICT NO 259	92.91	102047
36910	UNIFIED SCHOOL DISTRICT NO 259	1,340.80	102048
36910	UNIFIED SCHOOL DISTRICT NO 259	682.39	102049
36910	UNIFIED SCHOOL DISTRICT NO 259	718.66	102050
36910	UNIFIED SCHOOL DISTRICT NO 259	21.00	102051
36910	UNIFIED SCHOOL DISTRICT NO 259	1,181.05	102052
36910	UNIFIED SCHOOL DISTRICT NO 259	1,743.51	102076
36910	UNIFIED SCHOOL DISTRICT NO 259	68.00	102077
36910	UNIFIED SCHOOL DISTRICT NO 259	28.96	102078
36910	UNIFIED SCHOOL DISTRICT NO 259	21.00	102079
36910	UNIFIED SCHOOL DISTRICT NO 259	630.00	102080
36910	UNIFIED SCHOOL DISTRICT NO 259	3,527.97	102081
36910	UNIFIED SCHOOL DISTRICT NO 259	763.51	102082

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
NOVEMBER-21

SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
36910	UNIFIED SCHOOL DISTRICT NO 259	452.28	102083
36910	UNIFIED SCHOOL DISTRICT NO 259	900.00	102084
36910	UNIFIED SCHOOL DISTRICT NO 259	137.27	102104
36910	UNIFIED SCHOOL DISTRICT NO 259	825.00	102128
36910	UNIFIED SCHOOL DISTRICT NO 259	856.95	102129
36910	UNIFIED SCHOOL DISTRICT NO 259	675.17	102130
36910	UNIFIED SCHOOL DISTRICT NO 259	1,163.93	102131
36910	UNIFIED SCHOOL DISTRICT NO 259	499.06	102151
36910	UNIFIED SCHOOL DISTRICT NO 259	768.54	102152
36910	UNIFIED SCHOOL DISTRICT NO 259	175.00	102183
36910	UNIFIED SCHOOL DISTRICT NO 259	69.37	102184
36910	UNIFIED SCHOOL DISTRICT NO 259	94.94	102185
36910	UNIFIED SCHOOL DISTRICT NO 259	62.82	102186
36910	UNIFIED SCHOOL DISTRICT NO 259	29.76	102187
36910	UNIFIED SCHOOL DISTRICT NO 259	834.98	102188
36910	UNIFIED SCHOOL DISTRICT NO 259	1,476.10	102189
36910	UNIFIED SCHOOL DISTRICT NO 259	558.79	102190
36910	UNIFIED SCHOOL DISTRICT NO 259	204.63	102191
36910	UNIFIED SCHOOL DISTRICT NO 259	79.57	102192
36910	UNIFIED SCHOOL DISTRICT NO 259	70.27	102193
36910	UNIFIED SCHOOL DISTRICT NO 259	106.54	102194
36910	UNIFIED SCHOOL DISTRICT NO 259	568.41	507360
36910	UNIFIED SCHOOL DISTRICT NO 259	5.30	507361
50987	United States Awards Inc	1,164.11	506774
13391	UNITED WAY OF THE PLAINS	1,271.01	102053
13777	UPS GROUND FREIGHT INC	81.71	506775
38133	US BANK NATIONAL ASSOCIATION	14,259.28	506909
39960	USI MIDWEST LLC	1,087.00	506776
41327	UTILITY MAINTENANCE CONTRACTORS LLC	3,200.00	506833
41327	UTILITY MAINTENANCE CONTRACTORS LLC	15,304.00	506910
32465	VALLEY BUSINESS MACHINES	433.20	507362
36108	VAN ASDALE JEFF	66,380.00	506777
41054	VARIDESK LLC	234.00	507363
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	86.40	507364
31621	VARSITY SPIRIT FASHIONS	4,888.65	506911
	VELYA LELYS RANDOLPH	17.19	507365
09722	VERITIV OPERATING COMPANY	24,721.20	506778
09722	VERITIV OPERATING COMPANY	1,013.85	506912
09722	VERITIV OPERATING COMPANY	472.32	507366
37563	VERIZON WIRELESS SERVICES LLC	440.39	506779
37563	VERIZON WIRELESS SERVICES LLC	186.33	506780
37563	VERIZON WIRELESS SERVICES LLC	40.01	506913
37563	VERIZON WIRELESS SERVICES LLC	280.07	507157
44320	VERSATEL LLC	6,617.67	102132
38208	VIA CHRISTI OCCUPATIONAL & IMMEDIATE CARE	50.00	506914
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	45,421.34	506915
	VICKI L WILLIAMS	13.23	507367
38629	VILLAGE TRAVEL LLC	6,150.00	506781
38629	VILLAGE TRAVEL LLC	8,220.00	506916
38629	VILLAGE TRAVEL LLC	1,530.00	507158
15783	VIRCO INC	1,175.70	506782
15783	VIRCO INC	13,818.60	506834

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
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SUPPLIER NUMBER	SUPPLIER	AMOUNT	CHECK NUMBER
15783	VIRCO INC	7,727.20	507159
41947	VOGEL MELISSA NOELLE GONZALEZ	250.00	507225
38094	VOYAGER SOPRIS LEARNING INC	5,374.50	506835
38094	VOYAGER SOPRIS LEARNING INC	1,732.01	506917
38094	VOYAGER SOPRIS LEARNING INC	954.00	507160
50901	Walker Jordan	2,000.00	507226
14934	WASTE CONNECTIONS OF KANSAS INC	255.16	506783
14934	WASTE CONNECTIONS OF KANSAS INC	65.00	506784
14934	WASTE CONNECTIONS OF KANSAS INC	34,656.02	506918
14934	WASTE CONNECTIONS OF KANSAS INC	2,534.04	507368
10788	Waxie's Enterprises LLC	19.15	102054
10788	Waxie's Enterprises LLC	669.60	102085
10788	Waxie's Enterprises LLC	493.66	102133
10788	Waxie's Enterprises LLC	164.25	102153
50583	Wayside Publishing	15,057.00	506785
50583	Wayside Publishing	5,019.00	506919
50999	Weaver Elizabeth	250.00	507227
41699	WEBER DENNIS	1,200.00	507228
13538	WEIGANT LARRY	1,204.80	506786
36659	WEISS STEVE	298.00	506787
36659	WEISS STEVE	455.00	507369
	WENDY L JOHNSON	226.00	102105
43243	WENNER JOHN	30.00	506836
50995	Wesley Physicians-Medical Specialist, LLC	2,393.74	506920
10489	WEST MUSIC COMPANY INC	943.69	4238
01638	WICHITA COMMUNITY FOUNDATION	166.65	102055
01638	WICHITA COMMUNITY FOUNDATION	236.67	102056
01638	WICHITA COMMUNITY FOUNDATION	121.68	102057
30099	WICHITA STATE UNIVERSITY	100.00	506788
30099	WICHITA STATE UNIVERSITY	100.00	506921
30099	WICHITA STATE UNIVERSITY	1,625.00	507229
50947	Wichita Welding Supply, Inc	380.20	507161
50514	Williams Devan	300.00	506789
50514	Williams Devan	300.00	506922
50514	Williams Devan	300.00	507162
11120	WILLIAMS LAFE T & ASSOC INC	99.00	102031
11120	WILLIAMS LAFE T & ASSOC INC	3,005.64	102086
11120	WILLIAMS LAFE T & ASSOC INC	139.56	102154
41107	WISE ROBERT	200.00	506790
41107	WISE ROBERT	160.00	506923
50946	Woodrow Nichelle	160.00	507163
13349	WORTHINGTON DIRECT INCORPORATED	17,178.56	4257
33189	WRAY ROOFING INC	9,485.00	507370
10841	YMCA	51,812.50	506791
10841	YMCA	13,872.32	507230
10841	YMCA	2,222.00	507371
42854	ZIMMERMAN ROBERT D	250.00	507164
		37,045,535.33	