**TREASURY WARRANTS**
**UNIFIED SCHOOL DISTRICT NO. 259**
**January 2023**

| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 51672 | 3T LLC | 180.00 | 518963 |
| 50139 | 95 Percent Group Inc | 5,555.00 | 518870 |
| 42092 | A TO Z BOOKS LLC | 226.50 | 519336 |
| 50401 | A.M.D.A. DISTRIBUTORS INC | 4,352.40 | 519180 |
| 19076 | AAA PORTABLE SERVICES LLC | 207.00 | 519181 |
| 18732 | ABCREATIVE INC | 14,798.00 | 519182 |
| 18732 | ABCREATIVE INC | 464.32 | 519337 |
| 51948 | Abecedarian ABC LLC | 1,764.00 | 519338 |
| 12782 | ACADEMIC THERAPY PUB | 867.50 | 519339 |
| 43915 | ACCELERATE LEARNING INC | 86.29 | 106312 |
| 50944 | Acceleration Academies LLC | 102,600.00 | 518964 |
| 16754 | ACCOUNT RECOVERY SPECIALISTS INC | 1,994.15 | 518847 |
| 16754 | ACCOUNT RECOVERY SPECIALISTS INC | 790.01 | 519157 |
| 16754 | ACCOUNT RECOVERY SPECIALISTS INC | 2,314.88 | 519321 |
| 51955 | Active Internet Technologies LLC | 2,500.00 | 519340 |
| | ADENA MARIE THIESEN | 130.00 | 518965 |
| 42738 | ADVANTAGE MARKETING | 4,712.00 | 518966 |
| 42453 | ADVANTAGE PRESS SERVICES INC | 1,176.66 | 519341 |
| 18988 | AGFA CORPORATION | 513.65 | 519183 |
| 18988 | AGFA CORPORATION | 513.65 | 519342 |
| 42274 | AHLGREN LYNNE MEREDITH | 25.00 | 519184 |
| 51488 | Alaska Zoo | 200.00 | 519343 |
| | ALEXANDER JOSEPH HORN | 36.29 | 519185 |
| | ALI M ELDANI | 719.30 | 519186 |
| | ALICIA LENISE THOMPSON | 86.35 | 518967 |
| 10042 | ALL AMERICAN SPORTS CORP | 7,123.20 | 518968 |
| 01646 | ALLEN GIBBS & HOULIK LC | 25,000.00 | 518871 |
| 01646 | ALLEN GIBBS & HOULIK LC | 6,605.83 | 518969 |
| 15696 | ALLOY ARCHITECTURE PA | 2,400.00 | 518872 |
| 51034 | Alternative Logistics Technologies Holdings Inc | 24,895.37 | 519187 |
| 51034 | Alternative Logistics Technologies Holdings Inc | 289.00 | 519344 |
| 51402 | Amazon Capital Services Inc | 948.73 | 106154 |
| 51402 | Amazon Capital Services Inc | 1,731.59 | 106166 |
| 51402 | Amazon Capital Services Inc | 5,145.51 | 106183 |
| 51402 | Amazon Capital Services Inc | 40,762.16 | 106199 |
| 51402 | Amazon Capital Services Inc | 44,406.35 | 106253 |
| 51402 | Amazon Capital Services Inc | 580.93 | 106301 |
| 51402 | Amazon Capital Services Inc | 27,333.54 | 106313 |
| 37047 | AMBURGEY PATRICIA ANN | 39.00 | 18168 |
| 09613 | AMERICAN AIRLINES INC | 5,038.02 | 106314 |
| 12638 | AMERICAN FENCE & SECURITY CO INC | 13,562.00 | 518970 |
| 12638 | AMERICAN FENCE & SECURITY CO INC | 2,381.00 | 519298 |
| 12638 | AMERICAN FENCE & SECURITY CO INC | 8,581.00 | 519345 |
| 10824 | AMERICAN RED CROSS | 1,762.08 | 518873 |

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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 10824 | AMERICAN RED CROSS | 1,807.50 | 518971 |
| 10447 | AMERICAN TIME & SIGNAL COMPANY | 7,719.53 | 4646 |
| 19904 | AMERICOLD LOGISTICS LLC | 1,100.42 | 518874 |
| 19904 | AMERICOLD LOGISTICS LLC | 852.85 | 518972 |
| 19904 | AMERICOLD LOGISTICS LLC | 781.34 | 519188 |
| 19904 | AMERICOLD LOGISTICS LLC | 5,249.95 | 519346 |
| | AMY AMBRE HART | 114.98 | 106200 |
| | ANDREW KEITH TERRONEZ | 55.17 | 518973 |
| | ANGELA SHAY SCHOELWER | 37.77 | 106201 |
| | ANNETTE MICHELLE TILLOTSON | 1,914.15 | 106254 |
| 09225 | ANNUITY TRUST FUND | 230.95 | 91314 |
| 50138 | Anthem Sports LLC | 369.87 | 519347 |
| 12792 | APPLE COMPUTER INC | 29.95 | 106202 |
| 12792 | APPLE COMPUTER INC | 9,500.00 | 106255 |
| 12792 | APPLE COMPUTER INC | 279.80 | 106315 |
| 14988 | APPLICATION SOFTWARE INC | 300,000.00 | 91304 |
| 14988 | APPLICATION SOFTWARE INC | 100,000.00 | 91328 |
| 14988 | APPLICATION SOFTWARE INC | 300,000.00 | 91366 |
| 14988 | APPLICATION SOFTWARE INC | 7,044.00 | 106167 |
| 12895 | ARAMARK UNIFORM & CAREER APPAREL GROUP INC | 1,426.11 | 519189 |
| 39668 | ArbiterSports LLC | 30,000.00 | 106256 |
| 39668 | ArbiterSports LLC | 10,000.00 | 106316 |
| 39793 | ARC PHYSICAL THERAPY PLUS LP | 1,900.00 | 518974 |
| | ASHLEY MARIE PHILLIS | 99.80 | 518875 |
| | ASHLEY NICOLE JACOBS | 1,531.80 | 106203 |
| 51154 | ASM Global LLC | 7,505.00 | 518876 |
| 51154 | ASM Global LLC | 264.24 | 519348 |
| 50114 | ASTUTE BUSINESS SOLUTIONS | 7,710.63 | 106257 |
| 50114 | ASTUTE BUSINESS SOLUTIONS | 28,157.50 | 106302 |
| 51122 | Atlee Kody | 68.75 | 518975 |
| 51122 | Atlee Kody | 118.75 | 519349 |
| 41889 | AVIS BREANNA | 400.00 | 518976 |
| 41889 | AVIS BREANNA | 500.00 | 519350 |
| 11174 | B & B ELECTRIC MOTOR CO | 1,711.00 | 4647 |
| 09655 | B&H PHOTO-VIDEO | 254.92 | 518977 |
| 51244 | Backpack Yogurt LLC | 2,279.55 | 519190 |
| 51244 | Backpack Yogurt LLC | 2,279.55 | 519351 |
| 51944 | Bacud Annina Fae | 80.00 | 519352 |
| 39617 | BAKE R US INC | 51,066.00 | 518978 |
| 39617 | BAKE R US INC | 8,910.00 | 519191 |
| 42272 | BAKER CHRISTINE | 50.00 | 519192 |
| 30523 | BAL-A-VIS-X INC | 500.00 | 518979 |
| 43829 | BALCH SCOTT | 45.00 | 518980 |
| 43294 | BANC OF AMERICA MERCHANT SERVICES LLC | 2,719.61 | 91321 |

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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 12417 | BARNES & NOBLE | 458.95 | 519193 |
| 35836 | BASIS CONSULTING ENGINEERS LLC | 35,375.97 | 518981 |
| 42312 | BATTERIES PLUS HOLDING CORPORATION | 1,012.05 | 519353 |
| 50591 | BAVX Resources LLC | 300.36 | 519354 |
| 20878 | BEN E KEITH COMPANY | 15,646.60 | 106168 |
| 20878 | BEN E KEITH COMPANY | 79,830.85 | 106204 |
| 20878 | BEN E KEITH COMPANY | 5,721.12 | 106258 |
| 20878 | BEN E KEITH COMPANY | 3,933.77 | 106259 |
| 20878 | BEN E KEITH COMPANY | 21,477.92 | 106303 |
| 20878 | BEN E KEITH COMPANY | 2,465.00 | 106317 |
| 20878 | BEN E KEITH COMPANY | 46,337.47 | 106318 |
| | BENJAMIN J MITCHELL | 266.70 | 519194 |
| | BENJAMIN JOSEPH MYRICK | 227.57 | 518982 |
| 32173 | BERMAN & RABIN PA | 173.12 | 518848 |
| 32173 | BERMAN & RABIN PA | 88.51 | 519158 |
| 32173 | BERMAN & RABIN PA | 1,031.41 | 519322 |
| 30301 | Berry Companies Incorporated | 467.16 | 518877 |
| 40032 | BESSINE WALTERBACH LLP | 373.48 | 518849 |
| 40032 | BESSINE WALTERBACH LLP | 201.12 | 519159 |
| 40032 | BESSINE WALTERBACH LLP | 1,073.09 | 519323 |
| | BETHANY ALEECE CRANSTON | 46.27 | 518983 |
| 44007 | BEUGELSDIJK EDWINA | 50.00 | 519355 |
| 51068 | Bever Dye LC | 200.00 | 518878 |
| 51068 | Bever Dye LC | 2,680.00 | 518984 |
| 39634 | BIMBO BAKERIES,USA | 1,897.95 | 518879 |
| 39634 | BIMBO BAKERIES,USA | 491.49 | 518985 |
| 39634 | BIMBO BAKERIES,USA | 11,540.25 | 519299 |
| 39634 | BIMBO BAKERIES,USA | 5,106.26 | 519356 |
| 50701 | Bind Benefits, Inc. - dba Surest | 145,056.31 | 91310 |
| 50701 | Bind Benefits, Inc. - dba Surest | 5,846.43 | 91311 |
| 50701 | Bind Benefits, Inc. - dba Surest | 69,860.09 | 91327 |
| 50701 | Bind Benefits, Inc. - dba Surest | 300,474.49 | 91338 |
| 50701 | Bind Benefits, Inc. - dba Surest | 115,942.23 | 91355 |
| 50701 | Bind Benefits, Inc. - dba Surest | 122,466.27 | 91360 |
| 35293 | BLACK HILLS UTILITY HOLDINGS INC | 7,813.85 | 518880 |
| 35293 | BLACK HILLS UTILITY HOLDINGS INC | 5,061.69 | 519195 |
| 35293 | BLACK HILLS UTILITY HOLDINGS INC | 10,724.31 | 519357 |
| 41018 | BLACK WATER FIRE PROTECTIION LLC | 1,250.00 | 519358 |
| | BLAKE R BEARD | 2,553.61 | 106205 |
| 42699 | BLITT AND GAINES PC | 882.29 | 518850 |
| 42699 | BLITT AND GAINES PC | 698.72 | 519160 |
| 42699 | BLITT AND GAINES PC | 2,479.76 | 519324 |
| 50823 | Bloss Christopher | 810.00 | 518986 |
| 50823 | Bloss Christopher | 180.00 | 519196 |

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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 50823 | Bloss Christopher | 480.00 | 519359 |
| 43976 | BLUEBEAM INC | 1,357.00 | 518881 |
| 51121 | Bonilla Sabrina | 75.00 | 519360 |
| | BONNIE J JONES | 1,027.05 | 106260 |
| 10266 | BOUND TO STAY BOUND BOOKS INC | 838.13 | 518987 |
| 13974 | BOWMAN KRIS | 75.00 | 519361 |
| 43615 | BRADY INDUSTRIES OF KANSAS LLC | 1,522.13 | 106169 |
| 43615 | BRADY INDUSTRIES OF KANSAS LLC | 13,131.30 | 106206 |
| 43615 | BRADY INDUSTRIES OF KANSAS LLC | 1,680.33 | 106261 |
| | BRANDEN D JOHNSON | 642.39 | 518988 |
| | BREGAIL R EVANS | 2,783.61 | 106262 |
| 32099 | BRINK'S INCORPORATED | 228.90 | 518990 |
| 39292 | BROADRICK CHRIS | 75.00 | 519362 |
| | BROOKE MICHELLE BALDWIN | 1,351.82 | 106207 |
| 51806 | Brooks Grease Service Inc | 570.00 | 518991 |
| 51949 | Brower Edward | 340.00 | 519363 |
| 51919 | Brustein & Manasevit, PLLC | 10,000.00 | 518992 |
| 41118 | BSWIFT LLC | 39,434.25 | 91342 |
| 51159 | BTek Holdings LLC | 3,479.16 | 106184 |
| 51159 | BTek Holdings LLC | 499.98 | 106208 |
| 51159 | BTek Holdings LLC | 1,538.74 | 106319 |
| 51296 | Bui Lillian | 40.00 | 519197 |
| 11354 | BUILDING CONTROLS & SERVICES INC | 294.07 | 518993 |
| 41776 | Bull Attorneys PA | 5,075.00 | 519364 |
| 39992 | BUTCHER TONY | 40.00 | 518994 |
| 39992 | BUTCHER TONY | 75.00 | 519365 |
| 17510 | BUTLER & ASSOCIATES PA | 1,061.68 | 518851 |
| 17510 | BUTLER & ASSOCIATES PA | 734.85 | 519161 |
| 17510 | BUTLER & ASSOCIATES PA | 126.08 | 519325 |
| 10966 | BUTLER COUNTY COMMUNITY COLLEGE | 750.00 | 518882 |
| 40119 | BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION INC | 20,895.41 | 518883 |
| 51751 | Byrd Brayden | 830.00 | 518995 |
| 51751 | Byrd Brayden | 160.00 | 519366 |
| 32624 | C&C GROUP | 671.00 | 519198 |
| 38334 | CANON SOLUTIONS AMERICA INC | 7,429.80 | 518996 |
| 38334 | CANON SOLUTIONS AMERICA INC | 36,419.74 | 519199 |
| 37689 | CARABETTA MD VITO J | 452.00 | 519300 |
| 51853 | Cargile Christina | 251.55 | 518997 |
| 14215 | CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE | 2,217.65 | 518852 |
| 14215 | CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE | 2,722.65 | 519162 |
| 14215 | CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE | 9,627.00 | 519326 |
| 51934 | Carter Joshua | 75.00 | 519369 |
| 51935 | Carter Nathan | 75.00 | 519370 |
| 43054 | CBBB LLC | 975.00 | 106209 |

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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 43054 | CBBB LLC | 975.00 | 106320 |
| 18825 | CDW GOVERNMENT | 1,130.00 | 106210 |
| 51624 | Central Christian Academy Inc | 11,892.73 | 519200 |
| 51624 | Central Christian Academy Inc | 14,640.47 | 519371 |
| 40657 | CENTRAL CONSOLIDATED INC | 42,388.72 | 518998 |
| 38113 | CHEROKEE CONSTRUCTION INC | 200,979.66 | 106170 |
| 38113 | CHEROKEE CONSTRUCTION INC | 1,500.00 | 106263 |
| 38113 | CHEROKEE CONSTRUCTION INC | 36,241.04 | 106321 |
| 44353 | CHRISTIANS OLIVER | 80.00 | 518999 |
| | CHRISTOPHER NATHANIEL ANDERSON | 31.00 | 519000 |
| 38254 | CHURCHFIELD TRADING | 20,267.52 | 519201 |
| 30573 | CINTAS CORPORATION | 498.21 | 519001 |
| 30573 | CINTAS CORPORATION | 181.17 | 519202 |
| 30573 | CINTAS CORPORATION | 1,125.70 | 519301 |
| 30573 | CINTAS CORPORATION | 181.17 | 519372 |
| 36066 | CITY OF BEL AIRE | 2,518.89 | 518884 |
| 36066 | CITY OF BEL AIRE | 2,212.34 | 519373 |
| 11258 | CITY OF PARK CITY | 572.06 | 518885 |
| 11764 | CITY OF WICHITA | 85.00 | 518886 |
| 11764 | CITY OF WICHITA | 85.00 | 518887 |
| 11764 | CITY OF WICHITA | 14,595.47 | 518888 |
| 11764 | CITY OF WICHITA | 85.00 | 518889 |
| 11764 | CITY OF WICHITA | 85.00 | 518890 |
| 11764 | CITY OF WICHITA | 85.00 | 518891 |
| 11764 | CITY OF WICHITA | 85.00 | 518892 |
| 11764 | CITY OF WICHITA | 85.00 | 518893 |
| 11764 | CITY OF WICHITA | 85.00 | 518894 |
| 11764 | CITY OF WICHITA | 85.00 | 518895 |
| 11764 | CITY OF WICHITA | 85.00 | 518896 |
| 11764 | CITY OF WICHITA | 40,071.45 | 519002 |
| 11764 | CITY OF WICHITA | 85.00 | 519003 |
| 11764 | CITY OF WICHITA | 85.00 | 519004 |
| 11764 | CITY OF WICHITA | 1,460.00 | 519203 |
| 11764 | CITY OF WICHITA | 3,583.23 | 519204 |
| 11764 | CITY OF WICHITA | 1,300.00 | 519374 |
| 11764 | CITY OF WICHITA | 279.38 | 519375 |
| 11764 | CITY OF WICHITA | 75.00 | 519376 |
| 11764 | CITY OF WICHITA | 39,976.66 | 519377 |
| 43731 | CLAMPITT PAPER COMPANY OF OKLAHOMA | 8,503.61 | 519205 |
| 35429 | CMI TIME MANAGEMENT LLC | 92,570.00 | 518897 |
| 35429 | CMI TIME MANAGEMENT LLC | 397.90 | 519378 |
| | CODY NEIL OBRIEN | 1,134.56 | 106211 |
| 16264 | COHEN MCNEILE & PAPPAS PC | 776.30 | 518853 |
| 16264 | COHEN MCNEILE & PAPPAS PC | 195.96 | 519163 |

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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 16264 | COHEN MCNEILE & PAPPAS PC | 1,072.39 | 519327 |
| 10789 | COMMERCE BANK | 250.55 | 91325 |
| 10789 | COMMERCE BANK | 2,447.04 | 91326 |
| 11303 | COMMERCE BANK VISA BUSINESSCARD | 586,808.73 | 91303 |
| 11303 | COMMERCE BANK VISA BUSINESSCARD | 279.07 | 91335 |
| 11303 | COMMERCE BANK VISA BUSINESSCARD | 17,825.55 | 91345 |
| 51661 | Communications Technologies, Inc. | 2,500.00 | 106185 |
| 51661 | Communications Technologies, Inc. | 927,570.00 | 106264 |
| 50657 | Compsych Employee Assistance Programs Inc | 19,984.32 | 518898 |
| 39633 | COMPUDATA SOLUTIONS LLC | 5,240.00 | 519379 |
| 37269 | CONTRACT PAPER GROUP INC | 13,122.00 | 519005 |
| 42872 | CONVERGEONE INC | 3,590.00 | 106212 |
| 06088 | CORVEL CORPORATION | 9,716.14 | 91323 |
| 06088 | CORVEL CORPORATION | 47,825.26 | 91324 |
| 06088 | CORVEL CORPORATION | 37,629.92 | 91358 |
| 06088 | CORVEL CORPORATION | 41,587.58 | 91359 |
| 15680 | COX COMMUNICATIONS KANSAS LLC | 9,201.82 | 519006 |
| 15680 | COX COMMUNICATIONS KANSAS LLC | 684.96 | 519206 |
| 39641 | CROSS COUNTRY STAFFING INC | 3,167.31 | 106213 |
| 35151 | CRUM STEVE | 75.00 | 519380 |
| 39541 | CURRICULUM ASSOCIATES LLC | 417.20 | 106304 |
| 51351 | CXtec Inc | 1,185.62 | 519007 |
| 36250 | DAMM MUSIC CENTER INC | 63.12 | 519381 |
| 35991 | DANIKSCO BUSINESS SOLUTIONS LLC | 606.06 | 519008 |
| | DARRIN JAMES ROSS | 190.13 | 519009 |
| | DAWN DENISE FREEMAN | 75.82 | 106214 |
| 11731 | DAYMARK SOLUTIONS INC | 421.00 | 106215 |
| 11731 | DAYMARK SOLUTIONS INC | 138.00 | 106265 |
| 11731 | DAYMARK SOLUTIONS INC | 1,403.50 | 106305 |
| 11731 | DAYMARK SOLUTIONS INC | 5,509.00 | 106322 |
| 51399 | DBT in Schools LLC | 1,500.00 | 518899 |
| 50869 | Deckinger Lynn | 100.00 | 519010 |
| | DEEDEE LYNN LITTLE | 62.71 | 519207 |
| | DEIDRA L ROWLEY | 37.09 | 518900 |
| 12430 | DELL DIRECT SALES LP | 2,020.77 | 106216 |
| 12430 | DELL DIRECT SALES LP | 88.79 | 106323 |
| 18210 | DELTA DENTAL PLAN OF KANSAS INC | 14,954.80 | 106155 |
| 18210 | DELTA DENTAL PLAN OF KANSAS INC | 154,034.97 | 106171 |
| 18210 | DELTA DENTAL PLAN OF KANSAS INC | 154,138.84 | 106217 |
| 18210 | DELTA DENTAL PLAN OF KANSAS INC | 94,881.32 | 106306 |
| 18210 | DELTA DENTAL PLAN OF KANSAS INC | 73,409.60 | 106324 |
| 37508 | DEMCO INC | 1,967.84 | 519382 |
| 51921 | Dept of Health & Human Services, Center For Medicare & Medicaid | 1,207.40 | 519011 |
| 40053 | DESHAZER UYLESSES | 65.63 | 519012 |

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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 10253 | DICK BLICK | 13.66 | 519013 |
| 10253 | DICK BLICK | 715.30 | 519208 |
| 42615 | DIGI INTERNATIONAL INC | 1,924.67 | 519014 |
| 37623 | DILLON COMPANIES INC | 60.00 | 106156 |
| 51906 | Doile Tracy | 93.75 | 519015 |
| 51264 | Don Harrington Discovery Center Foundation Inc | 75.00 | 519016 |
| 31528 | DOUBLE CHECK COMPANY INC | 3,235.16 | 518901 |
| 36189 | DOUGLAS FOOD STORES INC | 4,056.80 | 519302 |
| 50791 | Dutcher Joshua | 34,613.49 | 106198 |
| 15476 | E3 DIAGNOSTICS INC | 4,690.00 | 518902 |
| 15476 | E3 DIAGNOSTICS INC | 5,010.00 | 519017 |
| 43925 | EASY ICE LLC | 1,286.28 | 519018 |
| 43925 | EASY ICE LLC | 376.68 | 519209 |
| 11475 | Educational Services & Staff Development Association of Central KS | 1,661.42 | 4655 |
| | ELISEA O SANCHEZ | 81.78 | 519019 |
| 36999 | ELITE FRANCHISING INC | 405.63 | 106325 |
| 30188 | EMPORIA STATE UNIVERSITY | 1,134.56 | 519020 |
| 30188 | EMPORIA STATE UNIVERSITY | 1,134.56 | 519383 |
| 10778 | EMPORIA WHOLESALE COFFEE CO | 326.72 | 519021 |
| 10778 | EMPORIA WHOLESALE COFFEE CO | 1,273.57 | 519210 |
| 10778 | EMPORIA WHOLESALE COFFEE CO | 1,361.50 | 519384 |
| 50005 | Empower Retirement, LLC | 15,601.01 | 106172 |
| 50005 | Empower Retirement, LLC | 8,650.00 | 106186 |
| 50005 | Empower Retirement, LLC | 15,747.68 | 106266 |
| 50005 | Empower Retirement, LLC | 75,305.62 | 106326 |
| 35393 | EMSL ANALYTICAL INC | 124.80 | 519385 |
| 51501 | Enterprise FM Trust | 34,041.56 | 519211 |
| 10827 | ENVISION | 19,170.46 | 519022 |
| 10827 | ENVISION | 23,385.60 | 519212 |
| 50917 | ERI Economic Research Institute, Inc. | 3,489.00 | 519386 |
| 11010 | EVANS INDUSTRIES INC | 2,208.52 | 4648 |
| 13174 | EVERGY KANSAS CENTRAL INC | 442,124.26 | 519023 |
| 13174 | EVERGY KANSAS CENTRAL INC | 195,321.73 | 519213 |
| 13174 | EVERGY KANSAS CENTRAL INC | 139,105.16 | 519387 |
| 11355 | EXPLORATION PLACE INC | 300.00 | 519024 |
| 11269 | F & A FOOD SALES INC | 11,376.80 | 518903 |
| 11269 | F & A FOOD SALES INC | 71,310.94 | 519025 |
| 11269 | F & A FOOD SALES INC | 26,667.50 | 519214 |
| 11269 | F & A FOOD SALES INC | 64,273.00 | 519215 |
| 11269 | F & A FOOD SALES INC | 48,031.20 | 519388 |
| 34311 | FASTENAL COMPANY | 174.73 | 519216 |
| 50846 | Fields Timothy | 160.00 | 519026 |
| 50846 | Fields Timothy | 170.00 | 519217 |
| 33965 | FINDLEY KEVIN | 100.00 | 519027 |

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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 42697 | FIRST AMERICAN ADMINISTRATORS INC | 6,115.00 | 106173 |
| 42697 | FIRST AMERICAN ADMINISTRATORS INC | 4,250.00 | 106327 |
| 35925 | FIRST STUDENT INC | 1,930.86 | 106157 |
| 35925 | FIRST STUDENT INC | 3,997.37 | 106174 |
| 35925 | FIRST STUDENT INC | 4,510.99 | 106187 |
| 35925 | FIRST STUDENT INC | 3,197,737.21 | 106218 |
| 35925 | FIRST STUDENT INC | 33,179.63 | 106267 |
| 35925 | FIRST STUDENT INC | 705.09 | 106328 |
| 51691 | Florida Department of Revenue | 316.61 | 519328 |
| 32008 | FOULSTON SIEFKIN LLP | 4,085.00 | 518904 |
| 43895 | FOX ISAAC | 360.00 | 519028 |
| 43550 | FRANKLIN DEMARSHAE | 262.51 | 519029 |
| 43550 | FRANKLIN DEMARSHAE | 59.38 | 519389 |
| | FREDRICK GENTLE CRAYTON Jr | 488.89 | 519218 |
| 12931 | FREESTYLE SALES COMPANY | 2,016.94 | 518905 |
| 39849 | FRONTLINE TECHNOLOGIES GROUP LLC | 96,238.96 | 106219 |
| 39369 | FSS Software Topco LP | 326.70 | 519030 |
| 17912 | FULL COMPASS SYSTEMS LTD | 8,638.12 | 519219 |
| 41255 | GAITHER MICHAEL | 3,850.00 | 106188 |
| 51819 | Galls Parent Holdings LLC | 555.88 | 519031 |
| 51819 | Galls Parent Holdings LLC | 69.90 | 519220 |
| 38413 | GANTENBEIN DAVE | 75.00 | 519032 |
| 38413 | GANTENBEIN DAVE | 75.00 | 519390 |
| 37073 | GASAWAY-PATTERSON IMO LEA | 35.10 | 18169 |
| 43362 | GATEWAY EDUCATION HOLDINGS LLC | 6,858.00 | 518906 |
| 16842 | GATEWAY WIRELESS SERVICES LC | 1,318.00 | 106175 |
| 16842 | GATEWAY WIRELESS SERVICES LC | 34,100.00 | 106268 |
| 37466 | GENERAL PARTS LLC | 2,284.92 | 518907 |
| 37466 | GENERAL PARTS LLC | 4,639.11 | 519033 |
| 38840 | GEOSYNTEC CONSULTANTS INC | 19,204.52 | 519221 |
| 51231 | Geotab USA Inc | 4,075.32 | 519034 |
| 51583 | Gilson Inc | 7,893.18 | 519303 |
| | GINA ANN GOUCHENOUR | 33.98 | 519035 |
| 50892 | Goodrum Jonathan Tanner | 800.00 | 519391 |
| 37587 | Gopher Sport | 35.90 | 518908 |
| 41560 | GORMAN PETER | 2,000.00 | 519036 |
| 10098 | GRAINGER INC | 464.09 | 519222 |
| 10098 | GRAINGER INC | 1,539.07 | 519304 |
| 51666 | Gravity Works Architecture PA | 3,500.00 | 519223 |
| 09601 | GRAYBAR ELECTRIC COMPANY INC | 2,900.00 | 518909 |
| 37868 | GREGORY PACKAGING INC | 21,235.20 | 106189 |
| 44242 | GRIFFIN WILLIAM H | 345.00 | 519329 |
| 44242 | GRIFFIN WILLIAM H | 900.00 | 519330 |
| 42536 | GRUBS LORI | 7,750.00 | 519037 |

**TREASURY WARRANTS**
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**January 2023**

| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 09343 | GUARDIAN LIFE INSURANCE CO | 34,436.50 | 519320 |
| 09343 | GUARDIAN LIFE INSURANCE CO | 8,483.55 | 519392 |
| 50402 | Guitar Center Stores Inc | 1,721.18 | 519038 |
| 50402 | Guitar Center Stores Inc | 2,372.43 | 519305 |
| 37075 | GUTHRIE WARD FAY M | 14.50 | 18170 |
| 51885 | Halco Fasteners Inc | 2,235.32 | 518910 |
| 36208 | HALO BRANDED SOLUTIONS, INC | 2,636.05 | 518911 |
| 42878 | HAMILTON GERARD L | 50.00 | 519393 |
| 50089 | Harco Athletic Reconditioning Inc. | 4,215.00 | 518912 |
| 50806 | Harms Shannon Kathleen | 118.36 | 519039 |
| 50806 | Harms Shannon Kathleen | 165.63 | 519394 |
| 37080 | HARWICK SHARRI KAYE | 34.45 | 18171 |
| 15440 | HAYSVILLE UNIFIED SCHOOL DISTRICT 261 | 2,100.00 | 519395 |
| 51945 | Helgenberger Dwayne | 20.00 | 519396 |
| 51915 | Hess Law LLC | 2,500.00 | 519306 |
| 10579 | HILAND DAIRY FOODS COMPANY LLC | 159,549.50 | 518962 |
| 10579 | HILAND DAIRY FOODS COMPANY LLC | 99,660.15 | 519040 |
| 10579 | HILAND DAIRY FOODS COMPANY LLC | 50,924.18 | 519307 |
| 10579 | HILAND DAIRY FOODS COMPANY LLC | 64,135.66 | 519397 |
| | HOLLIE MARIE DAWSONBUTLER | 70.90 | 519041 |
| 32561 | Hollins & McVay, P.A. | 351.68 | 518854 |
| 32561 | Hollins & McVay, P.A. | 233.43 | 519164 |
| 15728 | HOLMES KURT A PA | 2,149.80 | 518855 |
| 15728 | HOLMES KURT A PA | 793.13 | 519165 |
| 40715 | HOLT WOODWORKING INC | 1,092.88 | 519398 |
| 15681 | HOMOLKA II C DEAN | 434.25 | 518856 |
| 15681 | HOMOLKA II C DEAN | 86.18 | 519166 |
| 51762 | Hull Kathleen Elizabeth | 500.00 | 519224 |
| 50525 | Hutton Corporation | 9,140.00 | 519225 |
| 50230 | Icon Structures, Inc. | 450,879.74 | 106269 |
| 30261 | IMA OF KANSAS INC WICHITA | 100.00 | 106190 |
| 51350 | Index Restaurant Supply | 136,521.00 | 519042 |
| 35628 | INFORMATION NETWORK OF KANSAS | 464.43 | 519043 |
| 51005 | Insight Enterprises Inc | 416.00 | 519226 |
| 38820 | INSTRUCTIONAL COACHING GROUP | 5,250.00 | 519227 |
| 50517 | Integrated Consulting Engineers, Inc | 230,361.54 | 519308 |
| 15663 | INTEGRATED SOLUTIONS INC | 263.75 | 518913 |
| 15663 | INTEGRATED SOLUTIONS INC | 592.50 | 519228 |
| 41733 | IOWA DEPARTMENT OF HUMAN SERVICES | 122.41 | 518857 |
| 41733 | IOWA DEPARTMENT OF HUMAN SERVICES | 122.41 | 519167 |
| 38115 | IRS FEDERAL TAX WITHHOLDING | 1,534,840.96 | 91305 |
| 38115 | IRS FEDERAL TAX WITHHOLDING | 657,472.74 | 91331 |
| 38115 | IRS FEDERAL TAX WITHHOLDING | 160.59 | 91340 |
| 38115 | IRS FEDERAL TAX WITHHOLDING | 4,866,199.51 | 91341 |

**TREASURY WARRANTS**
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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 34575 | ITW Food Equipment Group LLC | 10,389.00 | 519044 |
| | JACOB PRESTON BALDWIN | 2,769.54 | 106220 |
| 42887 | JANSSEN DAVID | 45.00 | 519045 |
| | JENNIFER JO LAWRIE | 63.52 | 519046 |
| | JENNIFER LYNN DAVIS | 138.00 | 519229 |
| | JENNY M ALDAVA | 29.72 | 518914 |
| 50670 | Jerrod Max Turner | 15,560.00 | 106270 |
| | JESSICA M GEHRER | 2,156.36 | 106221 |
| | JOANNE MARIE FREDA POVALL | 1,568.87 | 106271 |
| 43960 | JOHNSON CONTROLS US HOLDINGS LLC | 7,681.13 | 519399 |
| 51679 | Johnson III James | 46.88 | 519400 |
| 31331 | JONES SCHOOL SUPPLY | 812.70 | 519401 |
| 39513 | JOURNEYED.COM INC | 122.28 | 106191 |
| 39513 | JOURNEYED.COM INC | 1,764.84 | 106192 |
| 39513 | JOURNEYED.COM INC | 1,241.64 | 106222 |
| 39513 | JOURNEYED.COM INC | 347.78 | 106329 |
| | JULISA AMY KHAN | 78.03 | 519047 |
| 04176 | KAHRS LAW OFFICES PA | 2,184.33 | 518858 |
| 04176 | KAHRS LAW OFFICES PA | 447.09 | 519168 |
| 04176 | KAHRS LAW OFFICES PA | 1,314.21 | 519331 |
| | KALEB ALAN STOPPEL | 1,229.10 | 519048 |
| 10633 | KANSAS CITY AUDIO-VISUAL INC | 7,440.00 | 106223 |
| 10633 | KANSAS CITY AUDIO-VISUAL INC | 151,500.00 | 106272 |
| 50981 | Kansas Collection Professionals LLC | 1,414.00 | 518859 |
| 50981 | Kansas Collection Professionals LLC | 339.88 | 519169 |
| 50981 | Kansas Collection Professionals LLC | 2,818.28 | 519332 |
| 09105 | KANSAS DEPARTMENT OF REVENUE | 99,630.00 | 91333 |
| 09105 | KANSAS DEPARTMENT OF REVENUE | 859,282.00 | 91349 |
| 09105 | KANSAS DEPARTMENT OF REVENUE | 765.00 | 91361 |
| 01451 | KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC | 23,395.85 | 519403 |
| 09106 | KANSAS EMPLOYMENT SECURITY FD | 191,880.15 | 91332 |
| 12395 | KANSAS GAS SERVICE | 536.69 | 518916 |
| 12395 | KANSAS GAS SERVICE | 289.73 | 519230 |
| 12395 | KANSAS GAS SERVICE | 76,641.73 | 519231 |
| 12395 | KANSAS GAS SERVICE | 409.10 | 519404 |
| 51829 | Kansas Learning Center for Health Inc | 345.00 | 519049 |
| 51829 | Kansas Learning Center for Health Inc | 235.00 | 519405 |
| 41019 | KANSAS MTXE LLC | 4,305.00 | 519050 |
| 11304 | KANSAS ONE-CALL SYSTEM INC | 112.80 | 519051 |
| 15133 | KANSAS PAYMENT CENTER | 20,436.83 | 91315 |
| 15133 | KANSAS PAYMENT CENTER | 14,614.18 | 91334 |
| 15133 | KANSAS PAYMENT CENTER | 21,578.89 | 91346 |
| 15133 | KANSAS PAYMENT CENTER | 15,622.89 | 91362 |
| 15133 | KANSAS PAYMENT CENTER | 4,675.00 | 91363 |

| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 41734 | KANSAS POWER SCHOOL USER GROUP | 550.00 | 519232 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 167,177.64 | 91306 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 8,077.29 | 91312 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 4,374.33 | 91318 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 277,345.29 | 91319 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 794.11 | 91330 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 189,081.08 | 91339 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 44.30 | 91343 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 2,608.18 | 91344 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 14.19 | 91348 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 30.20 | 91350 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 746.15 | 91351 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 12,585.73 | 91352 |
| 09104 | KANSAS PUBLIC EMPL RETIRE SYST | 16,862,742.33 | 91356 |
| 11739 | KANSAS RESTAURANT & HOSPITALITY ASSOCIATION | 90.00 | 519052 |
| 36924 | KANSAS SECRETARY OF STATE | 25.00 | 519309 |
| 18738 | KANSAS SELF INSURERS ASSN | 800.00 | 519406 |
| 18411 | KAN-TECH INC | 18,147.50 | 106330 |
| | KARLA LETICIA RODRIGUEZLUNA | 53.64 | 518917 |
| | KEITH ROYAL REYNOLDS | 278.81 | 106224 |
| | KENDRA LYNN MORFORD | 1,069.82 | 106225 |
| | KIMBERLY ANN KNAFLA | 129.65 | 519053 |
| | KIMBERLY MAYBERRY | 318.94 | 518918 |
| | KIMBERLY TESHEBA BROWN | 259.74 | 519054 |
| 01003 | KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC | 291.81 | 518860 |
| 01003 | KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC | 47.56 | 519170 |
| 51053 | Knight John Vaughn Lawrence | 660.00 | 519055 |
| 51053 | Knight John Vaughn Lawrence | 340.00 | 519407 |
| 43155 | KOBLER BRENDA | 100.00 | 519233 |
| 50506 | Kouri Carrie A | 777.44 | 519056 |
| 50506 | Kouri Carrie A | 1,994.33 | 519408 |
| 15967 | KRAMER & FRANK PC | 173.11 | 518861 |
| 15967 | KRAMER & FRANK PC | 88.51 | 519171 |
| 50660 | Kreutzer Karla Faye | 50.00 | 519409 |
| | KRISTI M GRANT | 25.71 | 519234 |
| 30607 | KRUSE CORPORATION | 4,436.00 | 518919 |
| 30607 | KRUSE CORPORATION | 54,558.34 | 519057 |
| 30183 | KS DEPT OF LABOR | 315.82 | 519172 |
| 30193 | KS DEPT OF REVENUE | 13,397.98 | 91317 |
| 30193 | KS DEPT OF REVENUE | 10,859.79 | 91347 |
| 30205 | KS STATE DEPT OF EDUCATION | 75.00 | 519058 |
| 37093 | LABAUVE LORRIE M | 38.35 | 18172 |
| 09986 | Lakeshore Parent LLC | 1,780.20 | 4642 |
| 09986 | Lakeshore Parent LLC | 7,302.31 | 4649 |

**TREASURY WARRANTS**
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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 09986 | Lakeshore Parent LLC | 8,043.37 | 4656 |
| 09986 | Lakeshore Parent LLC | 1,575.85 | 4658 |
| 11114 | LAMPTON WELDING SUPPLY CO INC | 173.12 | 519059 |
| 20859 | LAND O' LAKES INC | 6,851.00 | 519235 |
| 44077 | LANGSTON UNIVERSITY | 525.00 | 518920 |
| 43848 | LARSON KENNETH | 31.25 | 519060 |
| 43848 | LARSON KENNETH | 31.25 | 519236 |
| | LAURA COBIANGARCIA | 40.25 | 106226 |
| | LAWNA DAWN KURTYKA | 204.00 | 518921 |
| 43254 | LEAHY KATHERINE | 600.00 | 519310 |
| 11745 | LEGO EDUCATIONAL DIVISION | 4,844.24 | 4659 |
| | LETTISHIA ANN FREUND | 346.03 | 519061 |
| 50062 | LEXIA LEARNING SYSTEMS LLC | 4,398.00 | 518922 |
| 50062 | LEXIA LEARNING SYSTEMS LLC | 1,892.28 | 519410 |
| 50062 | LEXIA LEARNING SYSTEMS LLC | 12,975.00 | 519411 |
| 41593 | LEXJET LLC | 530.26 | 519237 |
| 41593 | LEXJET LLC | 388.92 | 519412 |
| 42690 | LGC ASSOCIATES LLC | 1,120.00 | 519062 |
| 42690 | LGC ASSOCIATES LLC | 1,600.00 | 519413 |
| 15138 | LIBERTY FRUIT CO INC | 75,774.32 | 106227 |
| 15138 | LIBERTY FRUIT CO INC | 35,978.61 | 106273 |
| 15138 | LIBERTY FRUIT CO INC | 6,909.48 | 106307 |
| 15138 | LIBERTY FRUIT CO INC | 56,309.64 | 106331 |
| 50268 | Lift Parts Service LLC | 1,201.77 | 519063 |
| 15656 | LIGHTSPEED TECHNOLOGIES INC | 7,791.00 | 106193 |
| 15656 | LIGHTSPEED TECHNOLOGIES INC | 1,113.00 | 106332 |
| 41228 | LIMES CHRIS | 146.88 | 519064 |
| 51613 | LMH LLC | 3,745.00 | 519238 |
| 42785 | LOHNES KATHRINE MARIE | 50.00 | 519239 |
| | LORI A DAVIS | 1,863.61 | 106228 |
| 51913 | Loving Guidance LLC | 1,794.00 | 518923 |
| | LUISA Y NICHOLS | 3,235.54 | 519240 |
| 51674 | Magee Alyssa | 50.00 | 518924 |
| 51674 | Magee Alyssa | 25.00 | 519414 |
| 16691 | Magnatag Inc | 6,371.78 | 519139 |
| 16691 | Magnatag Inc | 93.48 | 519292 |
| | MARIAH ADRIANA ATWELL | 63.18 | 519241 |
| | MARLA M HAYDEN | 122.38 | 106194 |
| 17257 | MARTIN K EBY CONSTRUCTION CO INC | 83,218.52 | 519065 |
| 51556 | Martin Monica Therese | 25.00 | 519242 |
| 51556 | Martin Monica Therese | 132.50 | 519415 |
| 15750 | MARTIN PRINGLE OLIVER WALLACE & BAUER LLP | 676.46 | 518862 |
| 15750 | MARTIN PRINGLE OLIVER WALLACE & BAUER LLP | 486.59 | 519173 |
| 36541 | MATHESON TRI-GAS INC | 206.40 | 518925 |

| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 36541 | MATHESON TRI-GAS INC | 617.91 | 519066 |
| 51577 | Matt Teeter Leadership LLC | 1,666.66 | 519067 |
| 35614 | MAULER ENGINEERING LLC | 1,552.50 | 519243 |
| | MAURICE ADRIAN GATEWOOD II | 2,733.59 | 106274 |
| 40593 | MAXORPLUS LTD | 408,998.19 | 106176 |
| 40593 | MAXORPLUS LTD | 742,147.82 | 106230 |
| 40593 | MAXORPLUS LTD | 411,326.27 | 106275 |
| 40593 | MAXORPLUS LTD | 391,117.58 | 106333 |
| 51111 | McCownGordon Construction | 841,568.34 | 519068 |
| 41291 | MCCOY MICHAEL | 200.00 | 519069 |
| 42920 | MCG HEALTH LLC | 2,275.00 | 519070 |
| 37101 | MCLAURIAN JEWEL JUNE | 37.70 | 18173 |
| | MEGAN ANN BURDEN | 2,838.71 | 106231 |
| 50080 | Menu Maker Foods Inc | 1,459.05 | 519071 |
| 50080 | Menu Maker Foods Inc | 341,132.16 | 519245 |
| 50080 | Menu Maker Foods Inc | 7,632.90 | 519416 |
| | MERCEDES ANN SMITH | 3,161.02 | 106232 |
| 42600 | MERITAIN HEALTH INC | 89,574.33 | 91307 |
| 42600 | MERITAIN HEALTH INC | 778.04 | 91316 |
| | MICHAEL A WILLIAMS | 46.93 | 519246 |
| | MICHAELA DAWN TOMSEN | 114.15 | 519247 |
| | MICHELLE LYNETTE DRUMRIGHT | 292.07 | 518926 |
| 12701 | MICROSOFT CORPORATION | 1,323.50 | 106158 |
| 12701 | MICROSOFT CORPORATION | 3,116.34 | 106233 |
| 12701 | MICROSOFT CORPORATION | 1,001.55 | 106276 |
| 41655 | MID KANSAS COOPERATIVE ASSOCIATION | 65,426.28 | 518927 |
| 41655 | MID KANSAS COOPERATIVE ASSOCIATION | 75,364.91 | 519417 |
| 42196 | MIDLAND PAPER COMPANY | 4,113.54 | 519072 |
| 42196 | MIDLAND PAPER COMPANY | 6,069.00 | 519418 |
| | MIKI M JARVIS | 2,592.91 | 106234 |
| 18277 | MILBY PA DANA MANWEILER | 566.19 | 518863 |
| 18277 | MILBY PA DANA MANWEILER | 179.51 | 519174 |
| 18277 | MILBY PA DANA MANWEILER | 400.00 | 519333 |
| 51129 | Miracle Tracy L | 50.00 | 518928 |
| 17248 | MORE'S ENTERPRISES | 6,380.00 | 519073 |
| 51838 | Motion Picture Licensing Corporation | 22,915.00 | 518929 |
| 10027 | MUSIC IS ELEMENTARY | 1,587.60 | 519074 |
| 41960 | MYERS DANE | 170.00 | 519248 |
| 41960 | MYERS DANE | 170.00 | 519419 |
| | NANCY LYNN KOONTZ | 44.14 | 519075 |
| 10391 | NASCO | 31.68 | 519076 |
| 50363 | Nasco Education LLC | 480.32 | 519077 |
| 42845 | NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC | 1,742.00 | 519249 |
| 36749 | NATIONAL FOOD GROUP INC | 5,505.60 | 519250 |

**TREASURY WARRANTS**
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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 36749 | NATIONAL FOOD GROUP INC | 2,941.12 | 519251 |
| 38844 | NATSB, NATIONAL SCREENING BUREAU | 726.00 | 518930 |
| 38844 | NATSB, NATIONAL SCREENING BUREAU | 4,453.50 | 519078 |
| 50176 | Navitas | 363,574.21 | 106235 |
| 50176 | Navitas | 304,114.04 | 106277 |
| 34011 | NCS PEARSON INC | 18,570.00 | 519311 |
| 40666 | NEARPOD INC | 128,000.00 | 518931 |
| 30125 | NEBRASKA SPORTS IND INC | 45.46 | 518932 |
| 30125 | NEBRASKA SPORTS IND INC | 280.24 | 519079 |
| 30125 | NEBRASKA SPORTS IND INC | 1,500.00 | 519420 |
| 19780 | NEC CORPORATION OF AMERICA | 25,355.16 | 518933 |
| 10845 | NEWMAN UNIVERSITY | 2,640.00 | 518934 |
| 10845 | NEWMAN UNIVERSITY | 827.00 | 519080 |
| 16081 | NEWMAN, HESSE & ASSOCIATES | 35.60 | 518864 |
| 16081 | NEWMAN, HESSE & ASSOCIATES | 32.57 | 519175 |
| 32512 | NEWTON HEALTHCARE CORP | 1,110.00 | 519252 |
| 51946 | Nguyen Nhi | 20.00 | 519421 |
| | NICOLE ANN HILL FLETCHER | 4,271.98 | 106278 |
| 12218 | Office Depot, LLC | 134,366.40 | 106177 |
| 39448 | OMNI FINANCIAL GROUP INC | 58.69 | 106159 |
| 39448 | OMNI FINANCIAL GROUP INC | 5,156.51 | 106178 |
| 39448 | OMNI FINANCIAL GROUP INC | 18,637.36 | 106279 |
| 39448 | OMNI FINANCIAL GROUP INC | 267,497.30 | 106335 |
| 35975 | ORACLE AMERICA INC | 121,086.58 | 106280 |
| 35975 | ORACLE AMERICA INC | 1,932.49 | 106336 |
| 18472 | ORSI PETER JOHN II | 13.52 | 518865 |
| 39713 | OTICON INC | 211.24 | 519081 |
| 31195 | OVERLAND CHARTERS INC | 3,850.00 | 519082 |
| 31383 | PACIFIC NORTHWEST PUBLISHING INC | 5,325.00 | 4650 |
| 31383 | PACIFIC NORTHWEST PUBLISHING INC | 50.00 | 4651 |
| 31383 | PACIFIC NORTHWEST PUBLISHING INC | 1,032.55 | 4660 |
| 51709 | Pacific Onesource Inc | 6,997.00 | 519254 |
| 51709 | Pacific Onesource Inc | 1,058.00 | 519422 |
| 51709 | Pacific Onesource Inc | 6,860.00 | 519423 |
| 41787 | PARIKH ANAYA | 40.00 | 519424 |
| 41397 | PARTY BOUNCE MOONWALK RENTALS LLC | 275.00 | 519083 |
| 44041 | PB PARENT HOLDCO LP | 2,188.00 | 519255 |
| | PENNY LOUISE MCNEILL | 18.98 | 518935 |
| 39391 | PEREZ MARC | 75.00 | 519084 |
| 51464 | Perfection Learning Corporation | 9,658.00 | 519256 |
| 51464 | Perfection Learning Corporation | 5,742.35 | 519425 |
| 35383 | PERFORMANCE HEALTH SUPPLY INC | 20.85 | 519085 |
| 17138 | PERKINS SARA B | 93.75 | 519086 |
| 10272 | PERMA-BOUND | 12,573.88 | 4643 |

**TREASURY WARRANTS**
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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 10272 | PERMA-BOUND | 2,196.30 | 4652 |
| 10272 | PERMA-BOUND | 24,712.61 | 4657 |
| 10272 | PERMA-BOUND | 18,362.26 | 4661 |
| 50952 | Peterson Paul A | 4,931.87 | 519257 |
| 34650 | PIZZA HUT OF SOUTHEAST KS INC | 21,035.00 | 519087 |
| 34650 | PIZZA HUT OF SOUTHEAST KS INC | 11,760.00 | 519426 |
| 43010 | PLUMBMASTER INC | 3,088.85 | 519427 |
| 43771 | PRAIRIE MILLS BAKING COMPANY LLC | 23,588.76 | 106337 |
| 44259 | PRIME FIT LLC | 2,200.00 | 519088 |
| 43620 | PRIME FIT YOUTH FOUNDATION | 31,250.00 | 519089 |
| 41261 | PRIMECO PAINTING LLC | 12,960.00 | 518936 |
| 51757 | Procore Technologies Inc | 34,990.00 | 519090 |
| 09099 | PROFESSIONAL ENGINEERING CONSULTANTS PA | 390.00 | 519091 |
| 09099 | PROFESSIONAL ENGINEERING CONSULTANTS PA | 23,999.20 | 519092 |
| 09099 | PROFESSIONAL ENGINEERING CONSULTANTS PA | 1,020.00 | 519259 |
| 34975 | PRO-KEM SUPPLIES INC | 90.00 | 519258 |
| 39638 | PROPIO LS LLC | 3,284.72 | 519093 |
| 39638 | PROPIO LS LLC | 5,616.92 | 519094 |
| 39638 | PROPIO LS LLC | 69.11 | 519260 |
| 12194 | PYRAMID SCHOOL PRODUCTS | 903.36 | 519095 |
| 32175 | QUADIENT LEASING USA INC | 549.81 | 518937 |
| 42486 | QUICKSTITCH ALTERATIONS INC | 454.23 | 106338 |
| | RAEGAN ACEBEDO FREUND | 188.94 | 106196 |
| 51863 | Ray and Associates Inc. | 1,549.09 | 519096 |
| 51863 | Ray and Associates Inc. | 8,500.00 | 519428 |
| 09517 | REALLY GOOD STUFF LLC | 498.87 | 106339 |
| 40933 | RECONSTRUCTION SERVICES LLC | 86,223.25 | 519097 |
| 40933 | RECONSTRUCTION SERVICES LLC | 110,521.47 | 519312 |
| 40971 | RECYCLE FOR YOUTH SPORTS | 1,918.25 | 106236 |
| 40971 | RECYCLE FOR YOUTH SPORTS | 3,394.25 | 106340 |
| 42364 | REDDI FENCE LLC | 14,766.00 | 518938 |
| 11385 | REDDI INDUSTRIES INC | 2,600.00 | 518939 |
| 11385 | REDDI INDUSTRIES INC | 175.00 | 519429 |
| 42257 | RELPH BRANDON | 252.08 | 519430 |
| 11426 | REMEDIATION CONTRACTORS INC | 9,099.78 | 106308 |
| 41867 | RIVERSIDE TECHNOLOGIES INC | 19,000.00 | 106237 |
| 41867 | RIVERSIDE TECHNOLOGIES INC | 36,526.00 | 106281 |
| 34535 | Roaster Joes Inc | 20.50 | 519098 |
| 34535 | Roaster Joes Inc | 7.25 | 519261 |
| | ROBERT BRADLEY DICKSON | 129.44 | 518940 |
| | ROBERT BRADLEY DICKSON | 224.21 | 519262 |
| | ROBERT WESLEY MADDUX | 63.18 | 519099 |
| 51120 | Robinson Marcus | 75.00 | 519431 |
| 42267 | ROSE JESSICA MARIE | 87.50 | 519432 |

| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 15564 | ROTARY CLUB OF WICHITA INC | 200.00 | 519100 |
| | RUTH Q MANALO | 219.75 | 519101 |
| 51833 | RYADD LLC | 10,187.38 | 519433 |
| 10403 | SAFETY-KLEEN SYSTEMS INC | 361.31 | 106238 |
| 32623 | SANDIFER ENGINEERING & CONTROLS INC | 5,640.00 | 519102 |
| 32623 | SANDIFER ENGINEERING & CONTROLS INC | 215.00 | 519313 |
| | SARAH ELIZABETH MARTIN | 37.24 | 519103 |
| 11065 | SCHAEFER JOHNSON COX FREY ARCHITECTURE | 124,522.19 | 519104 |
| 11065 | SCHAEFER JOHNSON COX FREY ARCHITECTURE | 2,078.05 | 519263 |
| 11065 | SCHAEFER JOHNSON COX FREY ARCHITECTURE | 24,745.00 | 519434 |
| 51907 | Schaplowsky Michael | 81.26 | 519105 |
| 51907 | Schaplowsky Michael | 125.01 | 519435 |
| 51670 | Schmitz Brian Joseph | 62.50 | 519264 |
| 09623 | SCHOLASTIC INCORPORATED | 1,956.31 | 106179 |
| 09623 | SCHOLASTIC INCORPORATED | 1,465.41 | 106239 |
| 09623 | SCHOLASTIC INCORPORATED | 8,586.71 | 106282 |
| 09623 | SCHOLASTIC INCORPORATED | 5,878.35 | 106283 |
| 09623 | SCHOLASTIC INCORPORATED | 15,038.95 | 106341 |
| 50954 | School & Office Products of AR Inc | 14,943.00 | 519106 |
| 10134 | SCHOOL HEALTH CORPORATION | 204.96 | 518941 |
| 10134 | SCHOOL HEALTH CORPORATION | 101.44 | 519265 |
| 10134 | SCHOOL HEALTH CORPORATION | 302.92 | 519436 |
| 16965 | SCHOOL NURSE SUPPLY | 690.00 | 519107 |
| 16965 | SCHOOL NURSE SUPPLY | 282.00 | 519266 |
| 16965 | SCHOOL NURSE SUPPLY | 110.00 | 519314 |
| 35858 | SCHOOL SPECIALTY LLC | 97.50 | 106180 |
| 35858 | SCHOOL SPECIALTY LLC | 282.56 | 106240 |
| 35858 | SCHOOL SPECIALTY LLC | 1,479.10 | 106284 |
| 35858 | SCHOOL SPECIALTY LLC | 126,713.26 | 106309 |
| 35858 | SCHOOL SPECIALTY LLC | 16,423.71 | 106342 |
| 51354 | Scott Terrance | 4,000.00 | 519437 |
| 51943 | Securly Inc | 2,450.00 | 519267 |
| 11765 | SEDGWICK COUNTY | 104,903.10 | 519108 |
| 11778 | SEDGWICK COUNTY ZOOLOGICAL SOCIETY | 362.25 | 519315 |
| 11311 | SENSENEY MUSIC INC | 9,220.50 | 4653 |
| 11311 | SENSENEY MUSIC INC | 1,979.32 | 4662 |
| 09208 | SERVICE EMPLOYEES UNION LOCAL 513 | 16,545.49 | 91308 |
| 09208 | SERVICE EMPLOYEES UNION LOCAL 513 | 10,630.12 | 91329 |
| 09208 | SERVICE EMPLOYEES UNION LOCAL 513 | 16,869.48 | 91357 |
| | SHAILYN AVERI BAKER | 210.61 | 519268 |
| | SHANDA DEE JONES | 2,783.61 | 106241 |
| 35242 | SHELDEN ARCHITECTURE INC | 1,903.23 | 518942 |
| 35242 | SHELDEN ARCHITECTURE INC | 634.41 | 519438 |
| 37119 | SHELLENBERGER ELFRIEDA | 46.80 | 18174 |

| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| | SHERI JANETTE WALLACE | 40.95 | 519109 |
| 41096 | SHRED-IT US HOLDCO INC | 61.74 | 519110 |
| 40749 | SID TOOL CO INC | 684.60 | 518943 |
| 14694 | SIGN LANGUAGE INTERPRETING SERVICES INC | 441.00 | 519111 |
| 17694 | SIMON ROBERT | 3,000.00 | 519112 |
| 51932 | Smallwood Lock Supply Inc | 365.00 | 519113 |
| 11510 | SMOKY HILL CTRL KS ED SERV CT | 2,275.00 | 519316 |
| 51742 | Snavley Terri Lynn | 50.00 | 519269 |
| 51742 | Snavley Terri Lynn | 173.75 | 519439 |
| 34664 | SOCIAL SECURITY ADMINISTRATION | 151.96 | 518866 |
| 34664 | SOCIAL SECURITY ADMINISTRATION | 84.79 | 519176 |
| 51484 | Solution Tree Inc | 3,629.95 | 518944 |
| 41894 | SONOVA USA INC | 377.98 | 519114 |
| 41894 | SONOVA USA INC | 1,663.09 | 519317 |
| 01697 | SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR | 10,500.00 | 519115 |
| 01697 | SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR | 86,755.60 | 519270 |
| 01697 | SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR | 221,418.75 | 519440 |
| 10828 | SOUTHWESTERN COLLEGE | 1,980.00 | 519271 |
| 10969 | SOUTHWESTERN ELECTRICAL CO INC | 60,302.00 | 519116 |
| 10969 | SOUTHWESTERN ELECTRICAL CO INC | 41,106.00 | 519272 |
| 51898 | Specialty Mechanical Inc | 800.00 | 519441 |
| 34201 | SPECTRUM PROMOTIONAL PRODUCTS INC | 1,277.24 | 519273 |
| 34201 | SPECTRUM PROMOTIONAL PRODUCTS INC | 2,509.50 | 519442 |
| 50423 | St Vrain Aric | 170.00 | 519117 |
| 51850 | Stabler Hazel L | 294.86 | 519443 |
| 51902 | Stages Publishing Inc | 10,230.00 | 519118 |
| 16268 | STANDARD INSURANCE CO | 49,719.60 | 519274 |
| 11227 | STANION WHOLESALE ELECTRIC CO | 331.60 | 519119 |
| 35484 | STAPLES INC | 378.84 | 106160 |
| 35484 | STAPLES INC | 3,899.75 | 106181 |
| 35484 | STAPLES INC | 81.22 | 106197 |
| 35484 | STAPLES INC | 16,569.84 | 106242 |
| 35484 | STAPLES INC | 8,832.76 | 106285 |
| 35484 | STAPLES INC | 4,659.63 | 106310 |
| 35484 | STAPLES INC | 15,131.62 | 106343 |
| 10879 | STAR LUMBER & SUPPLY CO INC | 9,946.38 | 518945 |
| 10879 | STAR LUMBER & SUPPLY CO INC | 753.16 | 519275 |
| 43668 | STARS AND STRIPES ELEVATOR LLC | 1,225.00 | 519120 |
| 43668 | STARS AND STRIPES ELEVATOR LLC | 5,840.00 | 519276 |
| 51743 | Stead Pamela | 137.50 | 519444 |
| | STEPHANIE MICHELLE SMITH | 173.16 | 519277 |
| | STEPHEN T PARKS | 37.44 | 106243 |
| 37120 | STEVENS NONA IDELL | 23.40 | 18175 |
| 38353 | STILWELL RYAN | 75.00 | 519121 |

**TREASURY WARRANTS**
**UNIFIED SCHOOL DISTRICT NO. 259**
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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 38353 | STILWELL RYAN | 75.00 | 519445 |
| 50530 | Stokes Cameron | 530.00 | 519122 |
| 50530 | Stokes Cameron | 160.00 | 519446 |
| 51815 | Straub Camille | 25.00 | 519278 |
| 51815 | Straub Camille | 285.70 | 519447 |
| 51233 | STUART AND ASSOCIATES COMMERCIAL FLOORING INC | 5,698.00 | 519123 |
| 51353 | Super Bakery Inc | 23,509.50 | 519124 |
| 51892 | Surency LIfe & Health Insurance Company | 645.00 | 106311 |
| 51890 | Symetra Life Insurance Company | 21,295.62 | 106344 |
| 44327 | TALX CORPORATION | 5,178.00 | 519126 |
| | TANDEE ALEXANDREA ROUSSELLE | 2,553.61 | 106244 |
| 35569 | TANGANYIKA WILDLIFE PARK LLC | 782.05 | 519127 |
| 11641 | TAP OF KANSAS THE | 6,497.90 | 106345 |
| 11641 | TAP OF KANSAS THE | 17,977.05 | 519128 |
| 11641 | TAP OF KANSAS THE | 5,655.51 | 519280 |
| | TARA E PHILLIPS | 2,653.61 | 519281 |
| | TASHA RAE NEWINGHAM | 8,840.00 | 106286 |
| 42665 | TCV PUBLISHING INC | 921.27 | 519129 |
| 14324 | TEAM ELECTRIC SUPPLY INC | 3,327.51 | 519448 |
| 43926 | TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP | 65.01 | 519130 |
| 43926 | TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP | 65.01 | 519282 |
| 05307 | THE DOUGLAS PRODUCTION GROUP-DPG | 4,500.00 | 518989 |
| 35556 | THE FLIPPEN GROUP, LLC | 6,050.00 | 518946 |
| 35556 | THE FLIPPEN GROUP, LLC | 550.00 | 519283 |
| 35556 | THE FLIPPEN GROUP, LLC | 10,900.00 | 519449 |
| 10498 | THE WALDINGER CORPORATION | 3,978.50 | 518947 |
| 34949 | THINK SOCIAL PUBLISHING, INC | 2,658.19 | 4644 |
| 40897 | THINKING COLLABORATIVE LLC | 968.00 | 518948 |
| 43806 | THOMPSON CHAD | 112.50 | 519450 |
| 17811 | T-MOBILE USA INC | 8,026.97 | 519125 |
| 17811 | T-MOBILE USA INC | 39.60 | 519279 |
| 51341 | Tolulope O Noah | 750.00 | 518949 |
| 51665 | Toolkit Technologies Inc | 47,896.00 | 519284 |
| 32119 | TOP SCHOOL LC | 21,537.78 | 518950 |
| 32119 | TOP SCHOOL LC | 21,537.78 | 518951 |
| 32119 | TOP SCHOOL LC | 21,537.78 | 519318 |
| 32119 | TOP SCHOOL LC | 21,537.78 | 519319 |
| 51914 | Tran Ailynne | 40.00 | 519131 |
| 51914 | Tran Ailynne | 120.00 | 519451 |
| 09894 | TRANE U S INC | 131,118.40 | 519132 |
| 09894 | TRANE U S INC | 87,079.45 | 519452 |
| 43293 | TWOTREES TECHNOLOGIES LLC | 1,095.00 | 519285 |
| 43293 | TWOTREES TECHNOLOGIES LLC | 8,166.22 | 519286 |
| 34663 | TX CHILD SUPPORT SDU | 312.30 | 518867 |

**TREASURY WARRANTS**
**UNIFIED SCHOOL DISTRICT NO. 259**
**January 2023**

| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 34663 | TX CHILD SUPPORT SDU | 260.31 | 518868 |
| 34663 | TX CHILD SUPPORT SDU | 312.30 | 519177 |
| 34663 | TX CHILD SUPPORT SDU | 229.64 | 519178 |
| 34663 | TX CHILD SUPPORT SDU | 500.00 | 519334 |
| 41225 | TYSON PREPARED FOODS INC | 16,871.00 | 106182 |
| 41225 | TYSON PREPARED FOODS INC | 21,817.50 | 106245 |
| 41225 | TYSON PREPARED FOODS INC | 8,121.00 | 106246 |
| 41225 | TYSON PREPARED FOODS INC | 65,848.50 | 106287 |
| 41225 | TYSON PREPARED FOODS INC | 13,566.00 | 106346 |
| 51870 | Tyuski Alexus | 40.00 | 518952 |
| 41664 | U.S. DEPARTMENT OF TREASURY | 168.16 | 518869 |
| 41664 | U.S. DEPARTMENT OF TREASURY | 169.35 | 519179 |
| 50700 | UMR, Inc. | 900,114.99 | 91309 |
| 50700 | UMR, Inc. | 530,796.66 | 91313 |
| 50700 | UMR, Inc. | 860,947.09 | 91322 |
| 50700 | UMR, Inc. | 212,396.02 | 91336 |
| 50700 | UMR, Inc. | 856,883.40 | 91337 |
| 50700 | UMR, Inc. | 530,145.26 | 91353 |
| 50700 | UMR, Inc. | 698,439.14 | 91364 |
| 10912 | UNDERGROUND VAULTS & STORAGE | 133.00 | 518953 |
| 10912 | UNDERGROUND VAULTS & STORAGE | 158.00 | 519453 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 1,093,907.71 | 91365 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 429.74 | 106247 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 546.16 | 106248 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 1,225.25 | 106249 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 757.33 | 106288 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 663.82 | 106289 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 469.69 | 106290 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 200.00 | 106291 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 1,267.44 | 106292 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 685.00 | 106293 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 1,426.65 | 106294 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 1,459.83 | 106295 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 3,269.53 | 106347 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 400.00 | 106348 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 20,263.08 | 519287 |
| 36910 | UNIFIED SCHOOL DISTRICT NO 259 | 447.32 | 519454 |
| 11088 | UNITED SCHOOL ADMINISTRATORS OF KANSAS | 14.30 | 518954 |
| 12439 | UNITED TEACHERS OF WICHITA INC | 89,460.52 | 106161 |
| 13391 | UNITED WAY OF THE PLAINS | 4,643.01 | 106162 |
| 13391 | UNITED WAY OF THE PLAINS | 1,051.00 | 106296 |
| 38133 | US BANK NATIONAL ASSOCIATION | 21,133.76 | 519288 |
| 51879 | Valdez Yvonne Chapter 13 Trustee | 1,250.00 | 519335 |
| 40142 | VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games | 8,352.93 | 518955 |

**TREASURY WARRANTS**
**UNIFIED SCHOOL DISTRICT NO. 259**
**January 2023**

| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 40142 | VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games | 586.36 | 519455 |
| 40142 | VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games | 18,866.17 | 519456 |
| 31621 | VARSITY SPIRIT FASHIONS | 7,567.15 | 519133 |
| 09722 | VERITIV OPERATING COMPANY | 2,334.20 | 519134 |
| 09722 | VERITIV OPERATING COMPANY | 92.21 | 519289 |
| 09722 | VERITIV OPERATING COMPANY | 37,698.55 | 519457 |
| 37563 | VERIZON WIRELESS SERVICES LLC | 1,574.33 | 519135 |
| 37563 | VERIZON WIRELESS SERVICES LLC | 207.30 | 519136 |
| 37563 | VERIZON WIRELESS SERVICES LLC | 1,200.32 | 519290 |
| 37563 | VERIZON WIRELESS SERVICES LLC | 40.01 | 519458 |
| 37563 | VERIZON WIRELESS SERVICES LLC | 270.23 | 519459 |
| 44320 | VERSATEL LLC | 6,494.26 | 518956 |
| 44320 | VERSATEL LLC | 6,416.78 | 519137 |
| 38658 | VEX ROBOTICS INC | 11,444.30 | 4645 |
| 38658 | VEX ROBOTICS INC | 17.98 | 4663 |
| 38629 | VILLAGE TRAVEL LLC | 3,700.00 | 518957 |
| 38629 | VILLAGE TRAVEL LLC | 1,350.00 | 519138 |
| | VINCENT R EVANS | 920.00 | 106250 |
| 15783 | VIRCO INC | 66,857.58 | 519291 |
| 15783 | VIRCO INC | 2,773.92 | 519460 |
| 38094 | VOYAGER SOPRIS LEARNING INC | 1,135.20 | 519461 |
| 41444 | WALLACE JILL | 155.00 | 519140 |
| 41444 | WALLACE JILL | 75.00 | 519462 |
| 41381 | WALLACE MICHAEL | 115.00 | 519141 |
| 41381 | WALLACE MICHAEL | 75.00 | 519463 |
| 14934 | WASTE CONNECTIONS OF KANSAS INC | 26,363.99 | 519142 |
| 14934 | WASTE CONNECTIONS OF KANSAS INC | 815.16 | 519293 |
| 11528 | WATERMARK BOOKS | 379.80 | 4654 |
| 10788 | Waxie's Enterprises LLC | 57,469.20 | 106251 |
| 10788 | Waxie's Enterprises LLC | 17,568.06 | 519143 |
| 43708 | WEAVER IAN | 200.00 | 519144 |
| 43243 | WENNER JOHN | 53.13 | 519464 |
| 10489 | WEST MUSIC COMPANY INC | 1,046.25 | 4664 |
| 11089 | WICHITA BAND INSTRUMENT CO INC | 275.00 | 518958 |
| 01638 | WICHITA COMMUNITY FOUNDATION | 972.29 | 106163 |
| 01638 | WICHITA COMMUNITY FOUNDATION | 786.69 | 106164 |
| 01638 | WICHITA COMMUNITY FOUNDATION | 1,167.53 | 106165 |
| 01638 | WICHITA COMMUNITY FOUNDATION | 218.17 | 106297 |
| 01638 | WICHITA COMMUNITY FOUNDATION | 172.65 | 106298 |
| 01638 | WICHITA COMMUNITY FOUNDATION | 123.68 | 106299 |
| 13310 | WICHITA REGIONAL CHAMBER OF COMMERCE | 250.00 | 519145 |
| 13310 | WICHITA REGIONAL CHAMBER OF COMMERCE | 2,500.00 | 519294 |
| 30099 | WICHITA STATE UNIVERSITY | 718.15 | 519146 |
| 30099 | WICHITA STATE UNIVERSITY | 977.55 | 519147 |

**TREASURY WARRANTS**
**UNIFIED SCHOOL DISTRICT NO. 259**
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| Supplier Number | Supplier Name | Amount | Check Number |
|---|---|---|---|
| 30099 | WICHITA STATE UNIVERSITY | 310.00 | 519295 |
| 30099 | WICHITA STATE UNIVERSITY | 9,712.50 | 519465 |
| 20521 | WICHITA STATE UNIVERSITY CAMPUS OF APPLIED SCIENCES & TECH | 1,832.00 | 519148 |
| 50947 | Wichita Welding Supply, Inc | 455.84 | 519296 |
| 19342 | WIERENGA DEBORAH S | 336.00 | 519466 |
| | WILLIAM EARL DAVIS Jr | 64.48 | 519149 |
| 50514 | Williams Devan | 300.00 | 106252 |
| 50514 | Williams Devan | 620.00 | 106300 |
| 50514 | Williams Devan | 600.00 | 106349 |
| 41107 | WISE ROBERT | 400.00 | 519150 |
| 41107 | WISE ROBERT | 640.00 | 519467 |
| 34578 | WITHERS ENTERPRISES INC | 10,020.00 | 519151 |
| 34578 | WITHERS ENTERPRISES INC | 1,899.00 | 519468 |
| 51456 | WoodRiver Energy LLC | 60,955.68 | 519152 |
| 51456 | WoodRiver Energy LLC | 388,004.54 | 519297 |
| 40470 | WOODY JIM | 75.00 | 519153 |
| 10841 | YMCA | 2,222.00 | 518959 |
| 10841 | YMCA | 51,592.35 | 518960 |
| 10841 | YMCA | 2,222.00 | 518961 |
| 10841 | YMCA | 53,220.00 | 519154 |
| 10841 | YMCA | 2,222.00 | 519469 |
| | ZACKARY J. HOOD | 520.00 | 519155 |
| 51836 | ZeeCraft Co LLC | 3,375.00 | 519156 |
| | | 51,754,701.85 | |