TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
51672	3T LLC	2,520.84	519646
51672	3T LLC	388.99	519843
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	219.42	519647
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	14,395.00	520047
50356	A&H Electric	13,339.00	520048
19076	AAA PORTABLE SERVICES LLC	207.00	519648
19076	AAA PORTABLE SERVICES LLC	207.00	520049
18732	ABCREATIVE INC	19,257.00	519649
18732	ABCREATIVE INC	54,759.00	519844
12782	ACADEMIC THERAPY PUB	161.00	519845
50944	Acceleration Academies LLC	129,000.00	519650
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,721.16	519473
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,952.90	519819
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,110.53	520028
	ADREA DAWN KATZENMEIER	137.17	106350
09379	ADRIAN & PANKRATZ PA	219.84	519474
	ADRIAN CHRISTIAN MACHAIN	96.75	519846
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	800.00	519510
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	800.00	519651
42738	ADVANTAGE MARKETING	588.24	519652
50073	AGiRepair Inc	6,069.00	519847
50073	AGiRepair Inc	4,755.00	520050
	ALBERT WILLIAM JACKSON	23.93	519498
51983	Alexander Jennifer	125.00	519848
	ALEXANDRA NOELLE HESTING	27.92	519849
	ALI M ELDANI	323.15	519850
	ALICIA LENISE THOMPSON	36.00	519511
	ALISON CHRISTINE DRAUT	40.00	519851
32571	ALL SIZE FENCE CO	3,030.00	4673
05564	ALL WORLD ENTERTAINMENT INC	1,395.00	520051
01646	ALLEN GIBBS & HOULIK LC	10,000.00	520052
11334	ALLEN LEE SCREEN PRINTING	2,424.35	520053
15696	ALLOY ARCHITECTURE PA	13,225.56	520054
51034	Alternative Logistics Technologies Holdings Inc	89,136.08	519512
51034	Alternative Logistics Technologies Holdings Inc	1,384.56	520055
51402	Amazon Capital Services Inc	51,766.58	106351
51402	Amazon Capital Services Inc	34,627.07	106413
51402	Amazon Capital Services Inc	44,428.09	106463
51402	Amazon Capital Services Inc	44,050.31	106518
37047	AMBURGEY PATRICIA ANN	39.00	18176
09613	AMERICAN AIRLINES INC	25,451.34	106464
11160	AMERICAN FUN FOOD CO INC	79.42	520056
10824	AMERICAN RED CROSS	475.20	519852
10447	AMERICAN TIME & SIGNAL COMPANY	14,722.63	4674
19904	AMERICOLD LOGISTICS LLC	456.09	519653
19904	AMERICOLD LOGISTICS LLC	1,953.20	519853
	AMY BETH EWINGS	108.00	106465

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
	ANDREA A BARRY	19.67	519499
	ANDREW KEITH TERRONEZ	135.93	519513
	ANGELA SHAY SCHOELWER	26.73	106519
	ANNA RACHEL DUXLER	2,583.61	106414
09225	ANNUITY TRUST FUND	245.43	91371
12792	APPLE COMPUTER INC	3,560.00	106352
12792	APPLE COMPUTER INC	9,297.00	106415
12792	APPLE COMPUTER INC	7,456.00	106416
12792	APPLE COMPUTER INC	3,889.35	106466
12792	APPLE COMPUTER INC	844.90	106467
12792	APPLE COMPUTER INC	148.50	106520
12792	APPLE COMPUTER INC	1,900.00	106521
12895	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	1,426.11	519514
12895	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	1,426.11	519854
39668	ArbiterSports LLC	30,000.00	106522
39793	ARC PHYSICAL THERAPY PLUS LP	3,300.00	519654
11752	ARTS PARTNERS INC	1,716.00	106353
11752	ARTS PARTNERS INC	1,163.52	106417
11752	ARTS PARTNERS INC	1,000.00	106468
50114	ASTUTE BUSINESS SOLUTIONS	7,223.78	106418
50114	ASTUTE BUSINESS SOLUTIONS	806.32	106523
51122	Atlee Kody	75.00	519655
	AUSTIN D ANDREWS	16.00	519515
52010	Avery Law Firm	25,000.00	520027
15252	AVID CENTER	25,575.00	106524
41889	AVIS BREANNA	37.50	519516
41889	AVIS BREANNA	75.00	519656
41889	AVIS BREANNA	250.00	520057
51244	Backpack Yogurt LLC	4,559.10	519855
51944	Bacud Annina Fae	80.00	519856
39617	BAKE R US INC	13,920.00	519517
43829	BALCH SCOTT	40.00	519518
43829	BALCH SCOTT	40.00	519657
12972	BAMBERGER ANTHONY S	230.00	519658
43294	BANC OF AMERICA MERCHANT SERVICES LLC	3,451.01	91393
35836	BASIS CONSULTING ENGINEERS LLC	28,335.12	520058
42312	BATTERIES PLUS HOLDING CORPORATION	2,024.10	519659
42312	BATTERIES PLUS HOLDING CORPORATION	937.05	519660
20878	BEN E KEITH COMPANY	81,110.94	106354
20878	BEN E KEITH COMPANY	11,400.10	106355
20878	BEN E KEITH COMPANY	84,950.59	106419
20878	BEN E KEITH COMPANY	65,359.01	106469
20878	BEN E KEITH COMPANY	66,970.52	106525
32173	BERMAN & RABIN PA	172.30	519475
32173	BERMAN & RABIN PA	180.50	519820
32173	BERMAN & RABIN PA	1,298.18	520029

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
30301	Berry Companies Incorporated	803.66	519857
40032	BESSINE WALTERBACH LLP	391.25	519476
40032	BESSINE WALTERBACH LLP	344.46	519821
40032	BESSINE WALTERBACH LLP	1,073.09	520030
51715	Bills Charcoal Grill LLC	520.00	520059
39634	BIMBO BAKERIES,USA	4,504.20	519519
39634	BIMBO BAKERIES,USA	11,080.65	519661
39634	BIMBO BAKERIES,USA	11,971.42	519858
39634	BIMBO BAKERIES,USA	4,338.15	520060
50701	Bind Benefits, Inc. - dba Surest	72,680.67	91369
50701	Bind Benefits, Inc. - dba Surest	163,036.93	91380
50701	Bind Benefits, Inc. - dba Surest	122,622.78	91382
50701	Bind Benefits, Inc. - dba Surest	266,566.12	91394
50701	Bind Benefits, Inc. - dba Surest	157,382.70	91417
50701	Bind Benefits, Inc. - dba Surest	266,566.12	91420
35293	BLACK HILLS UTILITY HOLDINGS INC	2,550.87	519520
35293	BLACK HILLS UTILITY HOLDINGS INC	4,532.72	519662
35293	BLACK HILLS UTILITY HOLDINGS INC	8,137.96	519859
35293	BLACK HILLS UTILITY HOLDINGS INC	6,665.01	520061
41018	BLACK WATER FIRE PROTECTIION LLC	10,337.50	519663
41018	BLACK WATER FIRE PROTECTIION LLC	9,655.00	520062
50847	BlackHawk Industrial Distribution, Inc.	3,151.08	520063
42699	BLITT AND GAINES PC	1,469.55	519477
42699	BLITT AND GAINES PC	1,131.69	519822
42699	BLITT AND GAINES PC	2,821.66	520031
50823	Bloss Christopher	280.00	519664
50823	Bloss Christopher	160.00	519860
50823	Bloss Christopher	630.00	520064
51309	Boklund Interpreting Services LLC	120.00	519665
51121	Bonilla Sabrina	93.75	520065
10266	BOUND TO STAY BOUND BOOKS INC	58.31	519521
10266	BOUND TO STAY BOUND BOOKS INC	1,114.04	519666
43274	BOYD BRANDON	112.50	519667
32015	BRADLEY BELVA J	792.00	520066
	BRADLEY LYNN OZBUN	6.59	519522
43615	BRADY INDUSTRIES OF KANSAS LLC	2,201.00	106356
43615	BRADY INDUSTRIES OF KANSAS LLC	60,966.64	106420
43615	BRADY INDUSTRIES OF KANSAS LLC	8,417.95	106526
	BRENDA C LICHMAN	130.00	519523
50721	Brightbill Debra L.	100.00	519524
51813	Brightspark Travel Inc	9,000.00	519525
51813	Brightspark Travel Inc	2,676.00	519861
32099	BRINK'S INCORPORATED	1,754.50	520067
51960	Broadrick Angela	62.50	519526
51960	Broadrick Angela	62.50	519668
39292	BROADRICK CHRIS	45.00	519669

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
51959	Broadrick Cynthia	62.50	519527
51959	Broadrick Cynthia	43.75	519670
51806	Brooks Grease Service Inc	30.00	519862
51806	Brooks Grease Service Inc	180.00	520068
51949	Brower Edward	340.00	519863
41118	BSWIFT LLC	39,501.53	91404
51159	BTek Holdings LLC	260.54	106421
51296	Bui Lillian	40.00	519864
11354	BUILDING CONTROLS & SERVICES INC	4,953.30	519865
11354	BUILDING CONTROLS & SERVICES INC	20,494.80	520069
39992	BUTCHER TONY	40.00	519528
39992	BUTCHER TONY	137.50	519671
17510	BUTLER & ASSOCIATES PA	888.20	519478
17510	BUTLER & ASSOCIATES PA	792.91	519823
17510	BUTLER & ASSOCIATES PA	539.83	520032
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION INC	20,403.15	519529
51751	Byrd Brayden	190.00	519530
51751	Byrd Brayden	540.00	519672
51751	Byrd Brayden	720.00	520070
38334	CANON SOLUTIONS AMERICA INC	14,800.20	519673
38334	CANON SOLUTIONS AMERICA INC	6,892.00	519866
38334	CANON SOLUTIONS AMERICA INC	48,934.00	520071
38334	CANON SOLUTIONS AMERICA INC	628.26	520072
41533	CAPITOL STRATEGIES LLC	6,520.25	519531
50695	Captain Ken's Foods, Inc	8,135.40	519674
	CAREY DIANE-ESKRIDGE KELLER	40.00	106470
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	2,512.65	519479
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	2,709.66	519824
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	9,377.00	520033
	CARMEN MARIE DONLEY	40.00	519867
	CAROLINE SHIRLEY WALLINE	2,703.59	106357
	CATHY M MONG	206.21	106471
43054	CBBB LLC	975.00	106527
18825	CDW GOVERNMENT	1,793.00	106358
16659	CENTERING ON CHILDREN INC	11,520.00	520073
40657	CENTRAL CONSOLIDATED INC	46,473.81	519675
	CHARLOTTE ROSE RAFFERTY	58.52	106472
51988	Chavey Ventures Inc	719.30	519676
38113	CHEROKEE CONSTRUCTION INC	478.00	106359
38113	CHEROKEE CONSTRUCTION INC	249,211.25	106473
51936	Cheryl Fuller Consulting	2,500.00	519677
	CHRISTIAN MICHAEL MILLER	406.57	106360
44353	CHRISTIANS OLIVER	80.00	519868
	CHRISTINA RENEE HORNING	47.01	519500
30573	CINTAS CORPORATION	1,220.81	519532
30573	CINTAS CORPORATION	479.65	519678

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
30573	CINTAS CORPORATION	965.33	519869
36066	CITY OF BEL AIRE	45,936.21	519679
36066	CITY OF BEL AIRE	2,667.14	520074
11258	CITY OF PARK CITY	430.16	519533
11764	CITY OF WICHITA	247.50	519534
11764	CITY OF WICHITA	8,758.27	519535
11764	CITY OF WICHITA	291.50	519536
11764	CITY OF WICHITA	319.00	519537
11764	CITY OF WICHITA	85.00	519680
11764	CITY OF WICHITA	13,895.15	519681
11764	CITY OF WICHITA	85.00	519682
11764	CITY OF WICHITA	85.00	519683
11764	CITY OF WICHITA	85.00	519684
11764	CITY OF WICHITA	85.00	519685
11764	CITY OF WICHITA	85.00	519686
11764	CITY OF WICHITA	85.00	519687
11764	CITY OF WICHITA	85.00	519688
11764	CITY OF WICHITA	1,810.50	519689
11764	CITY OF WICHITA	443,336.00	519690
11764	CITY OF WICHITA	291.50	519870
11764	CITY OF WICHITA	291.50	519871
11764	CITY OF WICHITA	16,907.68	519872
11764	CITY OF WICHITA	319.00	520075
11764	CITY OF WICHITA	319.00	520076
11764	CITY OF WICHITA	40,502.60	520077
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	712.65	519873
51327	Classic Delight LLC	5,087.04	519691
	CLAUDIA SUZZETTE COOPER	304.00	519538
	CLIFFORD M BAYNE	50.00	519539
11495	CMW INC	41,616.00	519540
50028	Coast to Coast Computer Products	2,453.75	519692
50028	Coast to Coast Computer Products	154.85	519874
50028	Coast to Coast Computer Products	154.85	520078
16264	COHEN MCNEILE & PAPPAS PC	782.01	519480
16264	COHEN MCNEILE & PAPPAS PC	851.17	519825
16264	COHEN MCNEILE & PAPPAS PC	1,072.38	520034
42188	COLLINS KYLAN	50.00	520079
39249	COLUMBIA BOOKS INC	1,300.00	519541
10789	COMMERCE BANK	121.85	91391
10789	COMMERCE BANK	4,972.07	91392
11303	COMMERCE BANK VISA BUSINESSCARD	34,974.91	91377
11303	COMMERCE BANK VISA BUSINESSCARD	558,788.02	91378
50657	Compsych Employee Assistance Programs Inc	19,984.32	519693
	CONNIE LYNN REDIC	339.30	519542
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,690.00	520080
	CONSTANCE ANN-BORGMAN MALICOAT	120.20	519543

Supplier Number	Supplier Name	Amount	Check Number
42872	CONVERGEONE INC	7,499.00	106361
06088	CORVEL CORPORATION	41,906.32	91372
06088	CORVEL CORPORATION	8,424.06	91374
06088	CORVEL CORPORATION	20,012.05	91383
06088	CORVEL CORPORATION	35,123.40	91410
06088	CORVEL CORPORATION	32,195.39	91411
06088	CORVEL CORPORATION	24,627.48	91424
	COURTNEY LYNN CHRISTIAN	16.11	106362
15680	COX COMMUNICATIONS KANSAS LLC	19,241.95	519875
15680	COX COMMUNICATIONS KANSAS LLC	18,778.15	520081
40177	CRICE VIRGINIA	170.00	519876
39641	CROSS COUNTRY STAFFING INC	1,279.80	106422
39641	CROSS COUNTRY STAFFING INC	4,058.37	106474
50960	Crossroads Trailer Sales and Service Inc	1,007.20	519877
35151	CRUM STEVE	125.00	519694
51172	Daikin TMI LLC	4,484.90	519695
36250	DAMM MUSIC CENTER INC	48.40	519696
35991	DANIKSCO BUSINESS SOLUTIONS LLC	5,102.10	519697
35991	DANIKSCO BUSINESS SOLUTIONS LLC	334.12	520082
	DARIN W CULVER	50.00	519878
	DARRIN JAMES ROSS	307.07	520083
	DAVID J. PAUL	409.40	106363
51559	Davis Terrell	267.63	519879
11731	DAYMARK SOLUTIONS INC	596.00	106364
11731	DAYMARK SOLUTIONS INC	466.00	106423
11731	DAYMARK SOLUTIONS INC	7,105.00	106528
51989	DBH Wichita LLC	2,897.50	519880
51989	DBH Wichita LLC	2,897.50	520084
38845	DCC Propane, LLC	140.00	519544
	DEAN ALAN KUCKELMAN	131.88	520085
12430	DELL DIRECT SALES LP	10,023.96	106365
12430	DELL DIRECT SALES LP	1,604.00	106424
12430	DELL DIRECT SALES LP	1,188.03	106475
18210	DELTA DENTAL PLAN OF KANSAS INC	88,118.20	106366
18210	DELTA DENTAL PLAN OF KANSAS INC	69,856.00	106425
18210	DELTA DENTAL PLAN OF KANSAS INC	86,473.13	106476
18210	DELTA DENTAL PLAN OF KANSAS INC	86,261.14	106529
36279	DENNIS DAVID	40.65	520086
44266	DEPCO ENTERPRISES LLC	1,346.78	106530
	DERON A JOHNSON	100.00	519545
51719	DeSpain Wesley	500.00	519881
	DIANA M DELLERE	269.00	106367
10253	DICK BLICK	502.58	519546
10253	DICK BLICK	1,315.29	519698
10253	DICK BLICK	1,270.65	520087
40091	DICKSON DIVELEY MIDWEST ORTHOPEDIC LLC	2,500.00	519882

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
37623	DILLON COMPANIES INC	420.00	106368
	DIONNE CORINTHUS PRIM	108.00	519547
17377	DLT SOLUTIONS LLC	4,990.20	4665
17377	DLT SOLUTIONS LLC	9,008.16	4675
51847	Dodson Keith	799.52	519699
51906	Doile Tracy	75.00	519700
	DORIAN DEE STROOT	72.00	106426
50886	Dotson Samuel	160.00	519701
50886	Dotson Samuel	120.00	520088
31528	DOUBLE CHECK COMPANY INC	338.13	520089
36189	DOUGLAS FOOD STORES INC	3,767.42	520090
50791	Dutcher Joshua	11,970.00	106369
43925	EASY ICE LLC	119.26	519702
43925	EASY ICE LLC	358.53	519883
51843	EasyBadges LLC	3,408.00	519703
42517	EATON JANET C	174.38	519884
	EBONI S ARMSTRONG	328.74	519501
10407	ECOLAB USA INC	795.08	520091
44204	EJ WELCH CO INC	1,525.00	519885
10745	ELECTRONIC CONTRACTING COMPANY	26,137.64	520092
37938	ELITE CONCRETE INC	5,700.00	519548
37938	ELITE CONCRETE INC	69,732.10	519887
37938	ELITE CONCRETE INC	34,700.00	520093
51956	Emergent Devices Inc	5,700.00	519888
	EMILY ELIZABETH SCOTT	66.69	519502
	EMILY NICOLE BAHL	45.27	519889
	EMMA ELIZABETH KELLER	51.58	520094
30188	EMPORIA STATE UNIVERSITY	260.00	519549
30188	EMPORIA STATE UNIVERSITY	1,184.56	519890
10778	EMPORIA WHOLESALE COFFEE CO	3,763.20	519550
10778	EMPORIA WHOLESALE COFFEE CO	4,423.75	519704
10778	EMPORIA WHOLESALE COFFEE CO	19.24	519891
10778	EMPORIA WHOLESALE COFFEE CO	13,229.50	520095
50005	Empower Retirement LLC	14,976.38	106370
50005	Empower Retirement LLC	5,744.40	106477
50005	Empower Retirement LLC	77,952.07	106531
50005	Empower Retirement LLC	14,934.27	106532
35393	EMSL ANALYTICAL INC	109.40	519705
35393	EMSL ANALYTICAL INC	334.20	519892
35393	EMSL ANALYTICAL INC	109.40	520096
43843	ENCORE PAVEMENT LLC	6,044.40	520097
51501	Enterprise FM Trust	37,519.85	519706
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	8,163.58	519552
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	706.84	519893
10827	ENVISION	33,804.00	106371
10827	ENVISION	11,268.00	106478

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
52000	Envision Vision Rehabilitation Center	80.00	519894
	ERIKA LEIGH LEWIS	53.62	519553
11010	EVANS INDUSTRIES INC	733.02	4666
11010	EVANS INDUSTRIES INC	741.34	4688
13174	EVERGY KANSAS CENTRAL INC	9,269.78	519554
13174	EVERGY KANSAS CENTRAL INC	262,372.65	519707
13174	EVERGY KANSAS CENTRAL INC	28,404.04	519895
13174	EVERGY KANSAS CENTRAL INC	173,137.48	520098
11355	EXPLORATION PLACE INC	1,265.00	519708
11355	EXPLORATION PLACE INC	300.00	519896
11355	EXPLORATION PLACE INC	645.00	520099
11269	F & A FOOD SALES INC	38,255.84	519555
11269	F & A FOOD SALES INC	91,752.75	519709
11269	F & A FOOD SALES INC	168,328.78	520100
42411	F & W PLASTICS LLC	33,897.60	519897
51952	FATHER FLANAGANS BOYS HOME	92.85	520101
50846	Fields Timothy	300.00	519710
41765	FINKELDEI JAMES	10.00	519898
51961	Fireplace Inc	999.00	519556
35925	FIRST STUDENT INC	1,147.60	106372
35925	FIRST STUDENT INC	3,786,099.20	106427
35925	FIRST STUDENT INC	14,953.78	106479
35925	FIRST STUDENT INC	1,728,658.22	106533
35684	FIVE STAR MECHANICAL INC	3,581.33	520102
01424	FLEESON GOOING COULSON & KITCH LLC	35,525.97	519557
51691	Florida Department of Revenue	316.61	520035
51166	Follett Content Solutions, LLC	4.98	519558
51166	Follett Content Solutions, LLC	42.24	519711
51166	Follett Content Solutions, LLC	3,402.84	519899
51841	Ford Jay M	3,257.26	519559
43088	FORMAX LLC	792.00	519900
15789	FORT HAYS STATE UNIVERSITY	2,423.00	519901
32008	FOULSTON SIEFKIN LLP	487.50	519902
43895	FOX ISAAC	880.00	519712
43895	FOX ISAAC	480.00	520103
31637	FRANKLIN COVEY CO	8,961.54	4676
31637	FRANKLIN COVEY CO	1,814.93	4682
43550	FRANKLIN DEMARSHAE	53.13	519713
43550	FRANKLIN DEMARSHAE	53.13	520104
50950	Frazier Fatima	150.00	519714
51400	Freeman Pandora G	120.00	519903
39369	FSS Software Topco LP	322.13	519560
17912	FULL COMPASS SYSTEMS LTD	2,350.00	519561
	GABRIELA ISABEL RAMIREZ	3,331.02	106373
	GAIL ANN KELLERCOX	11.12	519904
41255	GAITHER MICHAEL	3,850.00	106428

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
51819	Galls Parent Holdings LLC	838.29	519562
51819	Galls Parent Holdings LLC	145.17	519715
51819	Galls Parent Holdings LLC	50.00	519905
38413	GANTENBEIN DAVE	160.00	519716
37073	GASAWAY-PATTERSON IMO LEA	35.10	18177
16842	GATEWAY WIRELESS SERVICES LC	1,820.00	106429
16842	GATEWAY WIRELESS SERVICES LC	3,176.00	106480
37466	GENERAL PARTS LLC	1,092.66	520105
38840	GEOSYNTEC CONSULTANTS INC	479.72	520106
51231	Geotab USA Inc	4,199.48	520107
51869	Giang Kaylie	80.00	519906
42143	GILBERT DEBRA	43.75	519717
	GINA ANN GOUCHENOUR	105.00	519563
42318	GLASSER BOWS INC	6,425.70	519907
15751	GLMV ARCHITECTURE INC	3,032.20	519718
10098	GRAINGER INC	2,929.32	519719
10098	GRAINGER INC	37.76	519908
10098	GRAINGER INC	134.08	520108
51666	Gravity Works Architecture PA	46,601.25	519564
51666	Gravity Works Architecture PA	72,362.50	519720
41685	GREAT LIFE KANSAS CITY LLC	6,480.00	519470
09529	GREENWOOD PUBLISHING GROUP INC	5,809.70	106374
37868	GREGORY PACKAGING INC	22,243.20	106375
37868	GREGORY PACKAGING INC	22,243.20	106430
37868	GREGORY PACKAGING INC	22,243.20	106481
37868	GREGORY PACKAGING INC	44,486.40	106534
50173	GREYHELLER LLC	30,883.00	519909
44242	GRIFFIN WILLIAM H	345.00	520036
44242	GRIFFIN WILLIAM H	900.00	520037
09343	GUARDIAN LIFE INSURANCE CO	37,198.41	519910
50402	Guitar Center Stores Inc	328.58	519911
37075	GUTHRIE WARD FAY M	14.50	18178
36208	HALO BRANDED SOLUTIONS, INC	410.05	519721
36208	HALO BRANDED SOLUTIONS, INC	2,572.49	519912
36208	HALO BRANDED SOLUTIONS, INC	2,030.00	520109
11143	HAMPEL OIL DISTRIBUTORS INC	25,656.23	106376
50806	Harms Shannon Kathleen	103.13	519722
50806	Harms Shannon Kathleen	62.50	520110
39224	HARRISON ELLIOTT LLC	317.00	519565
43024	HARVEST AV SOLUTIONS LLC	14,881.10	519723
37080	HARWICK SHARRI KAYE	34.45	18179
41139	HAUGHT RACHEL	75.00	519724
51945	Helgenberger Dwayne	60.00	519913
11154	HENRY HELGERSON COMPANY	7,837.50	519725
43095	HERTZ FURNITURE SYSTEMS LLC	5,697.60	519914
10579	HILAND DAIRY FOODS COMPANY LLC	53,992.71	519566

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
10579	HILAND DAIRY FOODS COMPANY LLC	66,374.10	519726
10579	HILAND DAIRY FOODS COMPANY LLC	65,212.81	519915
50438	Hill Robert Craig	31.25	519727
32561	Hollins & McVay, P.A.	218.66	519481
32561	Hollins & McVay, P.A.	209.17	519826
15728	HOLMES KURT A PA	2,128.92	519482
15728	HOLMES KURT A PA	1,963.87	519827
34247	HOME DEPOT U.S.A. INC	2,131.00	520111
15681	HOMOLKA II C DEAN	1,086.45	519483
15681	HOMOLKA II C DEAN	1,069.94	519828
35905	HORIZON SOFTWARE INTERNATIONAL LLC	42,086.06	519916
51310	Horseman Dailen	120.00	519917
42742	HORSEMAN MELISSA M	155.00	519918
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2,755.58	106535
01510	HOWARDS OPTICAL DISPENSARY INC	219.00	519567
01510	HOWARDS OPTICAL DISPENSARY INC	1,239.00	519919
18804	HUTCHINSON COMM COLLEGE/AREA VOCATIONAL SCHL	500.00	519568
50525	Hutton Corporation	6,005.14	519569
50525	Hutton Corporation	9,132.77	519728
50525	Hutton Corporation	9,959.04	519920
50525	Hutton Corporation	24,200.00	520112
50525	Hutton Corporation	24,059.00	520113
50230	Icon Structures, Inc.	567,065.39	106377
50230	Icon Structures, Inc.	168,137.60	106431
50230	Icon Structures, Inc.	885,551.79	106482
50230	Icon Structures, Inc.	382,206.10	106536
30261	IMA OF KANSAS INC WICHITA	31,350.00	106378
35628	INFORMATION NETWORK OF KANSAS	1,152.47	519921
37261	INGERSOLL RAND COMPANY	1,045.94	519570
39801	INNOVATIVE COACHWORKS INC	307.50	519571
51005	Insight Enterprises Inc	512.00	519729
38820	INSTRUCTIONAL COACHING GROUP	10,745.00	519922
39810	INTERIM HEALTHCARE OF WICHITA INC	23,790.25	519923
41733	IOWA DEPARTMENT OF HUMAN SERVICES	122.41	519484
41733	IOWA DEPARTMENT OF HUMAN SERVICES	122.41	519829
38115	IRS FEDERAL TAX WITHHOLDING	555,059.56	91386
38115	IRS FEDERAL TAX WITHHOLDING	967,432.50	91387
38115	IRS FEDERAL TAX WITHHOLDING	4,223.24	91388
38115	IRS FEDERAL TAX WITHHOLDING	10,038.09	91396
38115	IRS FEDERAL TAX WITHHOLDING	3,475.99	91397
38115	IRS FEDERAL TAX WITHHOLDING	973,096.02	91399
38115	IRS FEDERAL TAX WITHHOLDING	878.45	91400
38115	IRS FEDERAL TAX WITHHOLDING	4,978,722.48	91402
38115	IRS FEDERAL TAX WITHHOLDING	998,706.26	91413
38115	IRS FEDERAL TAX WITHHOLDING	572,388.98	91422
51113	Isaacs Aaron	100.00	519924

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
50687	Jacobs-McPhail Dorothy	112.50	519730
	JAMES D HARRY	21.36	519503
42887	JANSSEN DAVID	102.50	519731
	JENNIFER LEIGH WRIGHT	310.43	519732
50670	Jerrod Max Turner	12,800.00	106379
50670	Jerrod Max Turner	1,120.00	106432
50670	Jerrod Max Turner	6,400.00	106483
	JILL KRISTINE ROBINSON	40.00	519925
10851	JM OConnor Inc	2,872.82	519603
18203	JNS FOODS LLC	5,208.00	519926
	JOANNA DAWN FARMER	16.00	519572
43960	JOHNSON CONTROLS US HOLDINGS LLC	1,714.09	519733
51982	Johnson Kristen	125.00	519927
13415	JOSTEN'S INC.	3,954.95	519734
39513	JOURNEYED.COM INC	215.76	106380
39513	JOURNEYED.COM INC	3,232.20	106433
39513	JOURNEYED.COM INC	107.88	106434
51927	K-12 Leadership Matters	5,000.00	520114
04176	KAHRS LAW OFFICES PA	2,639.55	519485
04176	KAHRS LAW OFFICES PA	2,944.27	519830
	KALEB ALAN STOPPEL	249.13	106484
	KALEB ALAN STOPPEL	411.30	519928
10633	KANSAS CITY AUDIO-VISUAL INC	1,069,414.24	106435
10633	KANSAS CITY AUDIO-VISUAL INC	17,174.00	106486
10633	KANSAS CITY AUDIO-VISUAL INC	456,073.72	106538
50981	Kansas Collection Professionals LLC	1,415.16	519486
50981	Kansas Collection Professionals LLC	1,300.22	519831
50981	Kansas Collection Professionals LLC	2,818.28	520038
09105	KANSAS DEPARTMENT OF REVENUE	257,901.00	91395
09105	KANSAS DEPARTMENT OF REVENUE	160,623.00	91403
09105	KANSAS DEPARTMENT OF REVENUE	877,541.00	91416
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	1,065.70	519573
12395	KANSAS GAS SERVICE	431.95	519735
12395	KANSAS GAS SERVICE	84,577.63	519929
12395	KANSAS GAS SERVICE	244.67	519930
51829	Kansas Learning Center for Health Inc	235.00	519931
11304	KANSAS ONE-CALL SYSTEM INC	132.00	519736
15133	KANSAS PAYMENT CENTER	15,629.35	91381
15133	KANSAS PAYMENT CENTER	22,046.10	91412
15133	KANSAS PAYMENT CENTER	14,895.35	91423
09104	KANSAS PUBLIC EMPL RETIRE SYST	273,742.41	91370
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,737.79	91373
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,268,254.04	91376
09104	KANSAS PUBLIC EMPL RETIRE SYST	127,014.80	91379
09104	KANSAS PUBLIC EMPL RETIRE SYST	274,307.29	91389
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,928.46	91398

Supplier Number	Supplier Name	Amount	Check Number
09104	KANSAS PUBLIC EMPL RETIRE SYST	775.57	91405
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,270,341.98	91406
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,059.79	91408
09104	KANSAS PUBLIC EMPL RETIRE SYST	22,156.36	91409
09104	KANSAS PUBLIC EMPL RETIRE SYST	126,604.03	91418
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,863.74	91421
36924	KANSAS SECRETARY OF STATE	25.00	520115
18411	KAN-TECH INC	7,125.00	106381
18411	KAN-TECH INC	19,999.00	106485
18411	KAN-TECH INC	19,000.00	106537
40656	KANZA COOPERATIVE ASSOCIATION	19,463.85	519932
12107	KAPLAN EARLY LEARNING COMPANY	1,486.98	519574
	KAREN S WATERMANOVERGAARD	20.41	519575
	KATHERINE E BRINKMAN	169.52	519576
	KATHERINE E BRINKMAN	110.00	519737
	KAY LYNN MEYER	2,583.61	106382
	KELLY G BIELEFELD	17.59	106383
	KELLY G BIELEFELD	50.00	106487
	KENNETH HATARI TAYLOR Jr	100.00	519577
15992	KEY REFRIGERATION SUPPLY	3,847.00	519578
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	305.69	519487
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	314.90	519832
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	460.16	520039
51053	Knight John Vaughn Lawrence	370.00	519579
51053	Knight John Vaughn Lawrence	490.00	519738
51053	Knight John Vaughn Lawrence	150.00	520116
51986	Knowledge as a Service Inc	17,450.00	106539
51185	Kraken Books Ltd	350.00	520117
15967	KRAMER & FRANK PC	172.29	519488
15967	KRAMER & FRANK PC	180.49	519833
	KRISTI M GRANT	31.51	520118
	KRISTINA L MATTHAEI	324.00	106384
30183	KS DEPT OF LABOR	473.73	519489
30183	KS DEPT OF LABOR	486.72	519834
30193	KS DEPT OF REVENUE	16,562.49	91415
50581	LAB-AIDS INC.	979.85	519933
37093	LABAUVE LORRIE M	38.35	18180
09986	Lakeshore Parent LLC	3,953.32	4667
09986	Lakeshore Parent LLC	955.47	4677
09986	Lakeshore Parent LLC	582.08	4683
09986	Lakeshore Parent LLC	13,535.28	4689
11114	LAMPTON WELDING SUPPLY CO INC	25.22	519580
11114	LAMPTON WELDING SUPPLY CO INC	30.22	519934
20859	LAND O' LAKES INC	6,783.06	519935
	LAURA ELIZABETH FALLIN	73.98	519739
	LAURA RAE BARKER	40.00	106488

Supplier Number	Supplier Name	Amount	Check Number
33092	LECO PLASTICS INC	6,646.50	520119
51896	Ledesma Casiano Ivonne	50.00	520120
01663	LeeGurney	66,158.50	519936
51566	LEWIS AUTOMOTIVE GROUP INC	42,325.00	520121
11325	LEWIS STREET GLASS COMPANY INC	19,465.00	4690
50062	LEXIA LEARNING SYSTEMS LLC	2,299.00	519581
50062	LEXIA LEARNING SYSTEMS LLC	10,840.00	519937
41593	LEXJET LLC	948.82	519938
41593	LEXJET LLC	234.81	520122
42690	LGC ASSOCIATES LLC	4,320.00	519740
42690	LGC ASSOCIATES LLC	1,600.00	519939
42690	LGC ASSOCIATES LLC	960.00	520123
15138	LIBERTY FRUIT CO INC	29,094.61	106385
15138	LIBERTY FRUIT CO INC	42,467.24	106436
15138	LIBERTY FRUIT CO INC	102,852.28	106489
15138	LIBERTY FRUIT CO INC	6,002.90	106540
51916	Liberty Hall Museum Inc	225.00	519940
11261	LIFT TRUCK CENTER INC	396.00	520124
15656	LIGHTSPEED TECHNOLOGIES INC	4,577.62	106490
15656	LIGHTSPEED TECHNOLOGIES INC	31.00	106541
41228	LIMES CHRIS	28.13	519741
41228	LIMES CHRIS	21.88	520125
36872	LINDSTROM ENTERPRISES INC	865.33	519941
	LISA ANNE DEVORE	59.42	106542
50408	Llama LLC	16,000.00	519582
43176	LOGOJET INC	2,000.00	519742
51768	Long Michael	225.00	519743
51980	Love 2 Skate LLC	2,232.00	519583
51913	Loving Guidance LLC	3,970.00	519584
16691	Magnatag Inc	2,024.93	520126
51873	Mahaney a Tecta America Company LLC	506.00	519585
51873	Mahaney a Tecta America Company LLC	5,233.40	519942
51873	Mahaney a Tecta America Company LLC	132,360.65	520127
51926	Marenem Inc	119.90	519586
	MARIA GUADALUPE ROBLESRAMIREZ	186.32	519744
	MARLA M HAYDEN	40.00	106491
	MARLA M HAYDEN	40.00	106543
51199	Marshall Martin	31.25	519745
50874	Martin Anita	281.46	519587
51951	Martin Lamar	270.00	519746
51951	Martin Lamar	60.00	520128
51950	Martin Omar	270.00	519747
51950	Martin Omar	60.00	520129
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	619.39	519490
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	808.69	519835
41095	MASSEY BROOKE	50.00	519748

Supplier Number	Supplier Name	Amount	Check Number
36541	MATHESON TRI-GAS INC	213.28	519588
36541	MATHESON TRI-GAS INC	168.64	519943
36541	MATHESON TRI-GAS INC	225.37	520130
51577	Matt Teeter Leadership LLC	1,666.66	519944
35614	MAULER ENGINEERING LLC	420.00	520131
40593	MAXORPLUS LTD	368,816.27	106386
40593	MAXORPLUS LTD	385,767.50	106437
40593	MAXORPLUS LTD	313,088.09	106492
40593	MAXORPLUS LTD	380,317.72	106544
51957	McCall Cody	160.00	519589
10897	MCCLELLAND SOUND INC	4,000.00	4668
51111	McCownGordon Construction	1,026,752.83	519945
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON PA	8,406.31	519590
42162	MCKEE MATTHEW H	10.00	519946
37101	MCLAURIAN JEWEL JUNE	37.70	18181
	MEGAN REA MANZI	130.00	519504
	MELISSA RANIECE ZIEAMMERMANN	272.39	519591
50080	Menu Maker Foods Inc	11,942.00	519592
50080	Menu Maker Foods Inc	203,830.94	519947
	MICHAEL DAVID BAMMES	15.38	519948
	MICHAELA DAWN TOMSEN	29.35	519593
	MICHELE LEE INGENTHRON	154.00	519749
18614	MICRONICHE INC	500.00	519949
12701	MICROSOFT CORPORATION	13,079.55	106438
12701	MICROSOFT CORPORATION	112,927.00	106493
12701	MICROSOFT CORPORATION	2,036.93	106545
32006	MID AMERICAN CREDIT UNION	1,037.09	520040
15573	MID CONTINENT ORTHOPEDICS P A	750.00	519950
41655	MID KANSAS COOPERATIVE ASSOCIATION	146,570.66	519594
41655	MID KANSAS COOPERATIVE ASSOCIATION	154,062.75	519951
41655	MID KANSAS COOPERATIVE ASSOCIATION	26,377.71	520132
42196	MIDLAND PAPER COMPANY	920.57	519595
42196	MIDLAND PAPER COMPANY	806.92	519952
32226	MIDWEST ENGINEERING INC	69,092.65	519750
32226	MIDWEST ENGINEERING INC	42,519.04	519953
32226	MIDWEST ENGINEERING INC	11,524.24	520133
39052	MIDWEST SINGLE SOURCE	4,646.43	519954
18277	MILBY PA DANA MANWEILER	823.08	519491
18277	MILBY PA DANA MANWEILER	776.60	519836
18277	MILBY PA DANA MANWEILER	400.00	520041
51129	Miracle Tracy L	50.00	520134
51872	Mitchell Nina	80.00	519955
10003	MITCHELL REPAIR INFORMATION CO LLC	1,738.50	519956
51975	Morand Jayson	137.50	519751
42241	MORSCH GARY B	1,305.00	519596
41960	MYERS DANE	300.00	519752

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
41960	MYERS DANE	360.00	520135
37294	NANOPAC INC	5,664.80	519597
10391	NASCO	237.52	520136
36749	NATIONAL FOOD GROUP INC	5,505.60	519598
36749	NATIONAL FOOD GROUP INC	5,505.60	519957
36749	NATIONAL FOOD GROUP INC	5,505.60	520137
38844	NATSB, NATIONAL SCREENING BUREAU	3,172.20	519599
38844	NATSB, NATIONAL SCREENING BUREAU	8,955.50	519958
50176	Navitas	152,204.09	106494
34011	NCS PEARSON INC	5,495.00	519600
34011	NCS PEARSON INC	1,824.44	519959
34011	NCS PEARSON INC	76.50	519960
30125	NEBRASKA SPORTS IND INC	1,345.19	519601
30125	NEBRASKA SPORTS IND INC	1,760.00	519753
30125	NEBRASKA SPORTS IND INC	4,160.00	519961
51925	Nelson Nave Nickola W	500.00	519754
10845	NEWMAN UNIVERSITY	61,364.00	519602
16081	NEWMAN, HESSE & ASSOCIATES	36.08	519492
16081	NEWMAN, HESSE & ASSOCIATES	40.04	519837
16081	NEWMAN, HESSE & ASSOCIATES	139.03	520042
32512	NEWTON HEALTHCARE CORP	555.00	519962
51946	Nguyen Nhi	25.00	519963
51277	Niche.com Inc	8,740.00	519755
35076	NORRIS DEAN E INC	141,993.65	519964
39448	OMNI FINANCIAL GROUP INC	21,906.09	106387
39448	OMNI FINANCIAL GROUP INC	37,464.49	106495
39448	OMNI FINANCIAL GROUP INC	296,013.67	106546
35403	ORION SECURITY SOLUTIONS LLC	222,357.14	519756
35403	ORION SECURITY SOLUTIONS LLC	9,243.00	520138
18472	ORSI PETER JOHN II	20.20	519493
18472	ORSI PETER JOHN II	16.97	519838
39625	OTC DIRECT INC	8.79	519757
39625	OTC DIRECT INC	595.24	519758
50366	Out of the Shell LLC	15,978.00	519604
36625	P1 GROUP INC	1,294.00	106496
31383	PACIFIC NORTHWEST PUBLISHING INC	50.00	4669
41787	PARIKH ANAYA	120.00	519965
51681	Parsons Beverly	1,811.00	519605
43113	PASCAL MICHELLE MARY	50.00	520139
	PATRICIA ANNE LEARY	455.61	106388
	PATRICIA RAEL RINGER	25.53	519505
	PATRICK J REILLY	29.00	519759
	PATRICK J REILLY	50.00	519966
	PATRICK J REILLY	50.00	520140
	PATRICK REED GREENE	230.75	519760
	PAUL ROLAND WHITE	50.00	519967

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
44041	PB PARENT HOLDCO LP	4,410.00	519968
44041	PB PARENT HOLDCO LP	6,482.00	520141
51710	Pencraft Corporation	2,772.69	519606
19060	PEPPER J W & SON INC	450.98	520142
39391	PEREZ MARC	75.00	519761
52023	Performance Health Holdings, inc	861.12	520143
17138	PERKINS SARA B	128.13	520144
	PERLA Y COYLE	3,037.70	519607
10272	PERMA-BOUND	39,180.12	4670
10272	PERMA-BOUND	5,483.00	4678
10272	PERMA-BOUND	15,395.22	4684
10272	PERMA-BOUND	2,003.97	4691
43123	PERRONE KIMBERLY ANN	1,300.00	106498
	PETER A CREVOISERAT	378.15	106389
	PETER A CREVOISERAT	71.10	106439
50952	Peterson Paul A	4,848.50	520145
51295	Pham Sydney	200.00	519969
	PHOEBE MAE URBAN	50.09	519762
51056	Piping & Equipment Company Inc	17,120.00	519608
51056	Piping & Equipment Company Inc	77,085.00	519763
11059	Pitsco Education LLC	89.94	519764
34650	PIZZA HUT OF SOUTHEAST KS INC	13,489.00	519609
34650	PIZZA HUT OF SOUTHEAST KS INC	14,070.00	519765
34650	PIZZA HUT OF SOUTHEAST KS INC	13,398.00	519970
34650	PIZZA HUT OF SOUTHEAST KS INC	14,049.00	520146
09634	POSITIVE PROMOTIONS	1,212.91	520147
51871	Potter Madeleine	120.00	519971
42018	PowerSchool Holdings LLC	2,082.59	519972
42018	PowerSchool Holdings LLC	4,600.00	520148
43771	PRAIRIE MILLS BAKING COMPANY LLC	6,680.16	106499
51987	Pratt Law LLC	2,500.00	519645
43620	PRIME FIT YOUTH FOUNDATION	33,750.00	519766
37716	PRINT FINISHING SYSTEMS INC	7,903.80	519973
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	7,760.00	519610
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	11,930.00	519768
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	10,022.50	519974
34975	PRO-KEM SUPPLIES INC	90.00	519767
39638	PROPIO LS LLC	50.00	519611
39638	PROPIO LS LLC	5,765.68	519975
15854	PUR-O-ZONE INC	724.96	106547
12194	PYRAMID SCHOOL PRODUCTS	10,290.82	519612
12194	PYRAMID SCHOOL PRODUCTS	21,133.78	519976
12194	PYRAMID SCHOOL PRODUCTS	4,738.60	520149
39852	QUADIENT FINANCE USA INC	1,000.00	106440
39998	QUATTLEBAUM SACIA	31.25	519613
	RACHEL LEAH FANSKA	94.04	520150

Supplier Number	Supplier Name	Amount	Check Number
51884	Radell Sara Marie	100.00	520151
01485	RAINBOWS UNITED INC	20,000.00	106548
	RANDALL O HARDING	468.25	519506
	RANDALL S REYNOLDS	86.25	519977
	RAQUEL MENDEZ	459.46	106390
51863	Ray and Associates Inc.	3,475.66	519769
09517	REALLY GOOD STUFF LLC	41,474.85	106441
42484	REALTORS OF SOUTH CENTRAL KANSAS INC	150.00	519978
	REBEKAH GAIL FORSYTH	133.42	520152
40933	RECONSTRUCTION SERVICES LLC	10,215.68	520153
40971	RECYCLE FOR YOUTH SPORTS	3,315.75	106442
40971	RECYCLE FOR YOUTH SPORTS	3,303.50	520154
42364	REDDI FENCE LLC	5,194.00	520155
11385	REDDI INDUSTRIES INC	1,460.00	519770
11385	REDDI INDUSTRIES INC	315.00	520156
51658	Reefer Systems	4,254.71	519979
	REGINA DEE SCHUTT	442.80	519980
51985	Reida Molly Kristine	125.00	519981
51380	Rent the Chef LLC	2,940.00	519982
50714	Revolution Prep LLC	284,000.00	520157
11014	RICK'S APPLIANCE SERVICE INC	193.00	519771
11014	RICK'S APPLIANCE SERVICE INC	100.00	519983
38194	RICOH USA INC	1,188.00	520158
39787	RISE UP FOR YOUTH	2,340.63	519984
41867	RIVERSIDE TECHNOLOGIES INC	11,400.00	106500
41867	RIVERSIDE TECHNOLOGIES INC	1,910.00	106549
34535	Roaster Joes Inc	116.00	519772
34535	Roaster Joes Inc	20.50	519985
34535	Roaster Joes Inc	29.00	520159
	ROBERT BRADLEY DICKSON	450.85	519773
51120	Robinson Marcus	37.50	519774
51120	Robinson Marcus	93.75	520160
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	4,800.00	519471
39968	RODRIGUEZ ERIC	300.00	520161
15564	ROTARY CLUB OF WICHITA INC	400.00	519986
50754	RxResults, LLC	53,458.57	106443
50754	RxResults, LLC	50,636.75	106501
51833	RYADD LLC	408.00	519987
43346	SABA SEO INC	11,280.00	519775
10403	SAFETY-KLEEN SYSTEMS INC	298.19	106444
12565	SAGE Publications, Inc.	983.37	4685
12565	SAGE Publications, Inc.	1,500.00	106445
12565	SAGE Publications, Inc.	13,000.00	106550
12565	SAGE Publications, Inc.	1,500.00	106551
42181	SANTIAGO BEVAN ANASTASIA	37.50	520162
	SARAH ANNETTE FORSTER	24.35	519614

Supplier Number	Supplier Name	Amount	Check Number
	SARAI KARINA CAMACHO	671.21	519776
11065	SCHAEFER JOHNSON COX FREY ARCHITECTURE	6,750.00	519777
11065	SCHAEFER JOHNSON COX FREY ARCHITECTURE	25,210.00	520163
11135	SCHAMMERHORN INC	2,782.50	520164
51907	Schaplowsky Michael	50.00	519615
09623	SCHOLASTIC INCORPORATED	7,197.97	106391
09623	SCHOLASTIC INCORPORATED	6,175.11	106446
09623	SCHOLASTIC INCORPORATED	2,611.28	106502
09623	SCHOLASTIC INCORPORATED	6,348.17	106552
50954	School & Office Products of AR Inc	16,476.00	520165
10134	SCHOOL HEALTH CORPORATION	1,758.00	519616
10134	SCHOOL HEALTH CORPORATION	171.45	520166
16965	SCHOOL NURSE SUPPLY	789.30	520167
35858	SCHOOL SPECIALTY LLC	7,837.15	106392
35858	SCHOOL SPECIALTY LLC	18,500.89	106447
35858	SCHOOL SPECIALTY LLC	85.52	106553
44004	SCHREIBER FOODS INTERNATIONAL INC	7,565.00	519988
51965	Schultz Christina	297.58	519617
39291	SCHULTZ SQUARED ARCHITECTS LLC	14,521.20	519778
51968	Screenflex Portable Partitions Inc	1,992.00	519989
11765	SEDGWICK COUNTY	104,903.10	519990
11266	SENECA BOWL INC	2,850.00	519618
11311	SENSENEY MUSIC INC	45.83	4671
11311	SENSENEY MUSIC INC	91.20	4686
	SERAFINA MARIA ELENA MARSHALL	115.95	519619
09208	SERVICE EMPLOYEES UNION LOCAL 513	16,843.49	91385
09208	SERVICE EMPLOYEES UNION LOCAL 513	16,916.81	91414
19910	SGA LC	428.68	519991
19910	SGA LC	619.12	520168
35242	SHELDEN ARCHITECTURE INC	1,159.00	519779
37119	SHELLENBERGER ELFRIEDA	46.80	18182
13160	SHERWIN WILLIAMS	10,056.00	519780
13160	SHERWIN WILLIAMS	2,976.36	520169
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	588.00	519992
43756	SIMPSON JULIE M	50.00	520170
11510	SMOKY HILL CTRL KS ED SERV CT	275.00	519781
34664	SOCIAL SECURITY ADMINISTRATION	214.40	519494
34664	SOCIAL SECURITY ADMINISTRATION	188.30	519839
	SOFFIA AMETHYST WELCH	82.60	519782
43297	SOLARWINDS NORTH AMERICA INC	130.00	519993
41894	SONOVA USA INC	188.99	519783
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	221,418.75	520171
10828	SOUTHWESTERN COLLEGE	1,655.00	520172
10969	SOUTHWESTERN ELECTRICAL CO INC	16,754.00	519620
10969	SOUTHWESTERN ELECTRICAL CO INC	13,854.00	519994
34201	SPECTRUM PROMOTIONAL PRODUCTS INC	385.95	519784

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
51777	Sports Attack, LLC	3,848.00	520173
50423	St Vrain Aric	170.00	519995
	STACIE L MORRIS	187.00	519621
16268	STANDARD INSURANCE CO	49,549.50	519785
11227	STANION WHOLESALE ELECTRIC CO	666.05	520174
	STANLEY JAY SWAIM	37.21	519507
35484	STAPLES INC	13,389.49	106393
35484	STAPLES INC	14,338.44	106448
35484	STAPLES INC	28,667.40	106503
35484	STAPLES INC	3,659.60	106554
10879	STAR LUMBER & SUPPLY CO INC	31,122.84	519622
10879	STAR LUMBER & SUPPLY CO INC	2,500.16	519786
10879	STAR LUMBER & SUPPLY CO INC	6,495.00	519996
43668	STARS AND STRIPES ELEVATOR LLC	5,840.00	519997
51991	Stehr Jesse	150.00	519787
51991	Stehr Jesse	120.00	520175
	STEPHANIE LORAN QUICK	36.00	519998
	STEPHANIE MICHELLE WILLIG	100.00	520176
37120	STEVENS NONA IDELL	23.40	18183
38353	STILWELL RYAN	37.50	519623
50530	Stokes Cameron	160.00	519624
11671	STOVER'S RESTORATION INC	13,125.00	519788
42907	STUTEY PHILIP	150.00	519789
51962	Sunflower Photo Booth Company	600.00	519625
12143	SUPER DUPER SCHOOL COMPANY	161.50	519790
50994	Superior Emergency Response Vehicles LLC	1,526.40	520177
51892	Surency LIfe & Health Insurance Company	3,205.00	106394
51892	Surency LIfe & Health Insurance Company	127,190.71	106449
51892	Surency LIfe & Health Insurance Company	935.00	106504
	SUSAN JILL HOLBROOK	125.00	519508
51994	Sutter Marissa	297.00	519999
51890	Symetra Life Insurance Company	117,659.22	106395
51890	Symetra Life Insurance Company	367.80	106450
	TAMMY S KUIPERS	40.00	520000
	TARA A HALL	382.00	519626
	TAYLOR MARIE MIRES	18.25	519792
42665	TCV PUBLISHING INC	415.43	520001
14324	TEAM ELECTRIC SUPPLY INC	8,298.64	520179
	TEKETA MARIE PASCHAL	40.00	520002
43926	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	52.83	519627
43926	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	150.00	520180
33804	TERRACON CONSULTANTS INC	2,358.70	519793
	TERRI S MOSES	182.25	106505
11525	THE PANDO INITIATIVE INC	1,500.00	520003
11525	THE PANDO INITIATIVE INC	1,500.00	520181
10498	THE WALDINGER CORPORATION	307,555.38	519628

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
10498	THE WALDINGER CORPORATION	49,923.25	520004
10498	THE WALDINGER CORPORATION	2,376.00	520182
34949	THINK SOCIAL PUBLISHING, INC	1,789.98	4679
34949	THINK SOCIAL PUBLISHING, INC	629.61	4692
40897	THINKING COLLABORATIVE LLC	2,178.00	520005
43806	THOMPSON CHAD	25.00	519794
43806	THOMPSON CHAD	146.25	520006
	TIFFANY DAWN BONFIGLIO	72.00	519795
	TIFFANY RENEE BURKHOLDER	45.45	106451
	TINA FELICIA YOUNG	405.67	519796
17811	T-MOBILE USA INC	19.80	519791
17811	T-MOBILE USA INC	10,217.06	520178
51981	Tolbert Keely	125.00	520007
44034	TOOLS 4 READING LLC	825.00	519797
44227	TOOMBS TAMARA	50.00	520183
41435	TRADEBE ENVIRONMENTAL SERVICES LLC	1,368.22	520008
51914	Tran Ailynne	50.00	520009
09894	TRANE U S INC	47,471.42	519798
09894	TRANE U S INC	66,651.13	520184
40638	TRANSACT COMMUNICATIONS LLC	7,176.00	519629
17264	TRIPLETT WOOLF & GARRETSON LLC	3,220.00	4680
43293	TWOTREES TECHNOLOGIES LLC	1,200.00	519799
34663	TX CHILD SUPPORT SDU	260.31	519495
34663	TX CHILD SUPPORT SDU	312.30	519496
34663	TX CHILD SUPPORT SDU	312.30	519840
34663	TX CHILD SUPPORT SDU	260.31	519841
34663	TX CHILD SUPPORT SDU	500.00	520043
41225	TYSON PREPARED FOODS INC	47,184.00	106396
41225	TYSON PREPARED FOODS INC	8,121.00	106452
41225	TYSON PREPARED FOODS INC	119,735.75	106506
41225	TYSON PREPARED FOODS INC	22,633.60	106555
51870	Tyuski Alexus	40.00	520010
41664	U.S. DEPARTMENT OF TREASURY	156.52	519497
41664	U.S. DEPARTMENT OF TREASURY	156.63	519842
41664	U.S. DEPARTMENT OF TREASURY	878.52	520044
15604	ULINE INC	18,603.03	519800
15604	ULINE INC	236.21	520011
50700	UMR, Inc.	212,728.24	91368
50700	UMR, Inc.	571,374.56	91384
50700	UMR, Inc.	461,204.40	91390
50700	UMR, Inc.	523,454.71	91407
50700	UMR, Inc.	491,019.43	91419
10912	UNDERGROUND VAULTS & STORAGE	8.00	519801
10912	UNDERGROUND VAULTS & STORAGE	157.00	520012
10912	UNDERGROUND VAULTS & STORAGE	15.00	520185
51992	Unified School District #497	961.22	519802

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
36910	UNIFIED SCHOOL DISTRICT NO 259	845,201.61	91425
36910	UNIFIED SCHOOL DISTRICT NO 259	156.33	106397
36910	UNIFIED SCHOOL DISTRICT NO 259	1,359.60	106398
36910	UNIFIED SCHOOL DISTRICT NO 259	1,252.41	106399
36910	UNIFIED SCHOOL DISTRICT NO 259	1,447.10	106400
36910	UNIFIED SCHOOL DISTRICT NO 259	713.81	106401
36910	UNIFIED SCHOOL DISTRICT NO 259	511.17	106402
36910	UNIFIED SCHOOL DISTRICT NO 259	1,402.92	106403
36910	UNIFIED SCHOOL DISTRICT NO 259	1,642.38	106404
36910	UNIFIED SCHOOL DISTRICT NO 259	179.00	106405
36910	UNIFIED SCHOOL DISTRICT NO 259	841.95	106406
36910	UNIFIED SCHOOL DISTRICT NO 259	234.63	106453
36910	UNIFIED SCHOOL DISTRICT NO 259	98.90	106454
36910	UNIFIED SCHOOL DISTRICT NO 259	21.00	106455
36910	UNIFIED SCHOOL DISTRICT NO 259	2,039.19	106456
36910	UNIFIED SCHOOL DISTRICT NO 259	1,192.98	106457
36910	UNIFIED SCHOOL DISTRICT NO 259	1,088.45	106458
36910	UNIFIED SCHOOL DISTRICT NO 259	1,095.82	106459
36910	UNIFIED SCHOOL DISTRICT NO 259	1,113.43	106460
36910	UNIFIED SCHOOL DISTRICT NO 259	245.59	106507
36910	UNIFIED SCHOOL DISTRICT NO 259	3,643.61	106508
36910	UNIFIED SCHOOL DISTRICT NO 259	1,052.92	106509
36910	UNIFIED SCHOOL DISTRICT NO 259	2,929.50	106510
36910	UNIFIED SCHOOL DISTRICT NO 259	150.67	106511
36910	UNIFIED SCHOOL DISTRICT NO 259	320.33	106512
36910	UNIFIED SCHOOL DISTRICT NO 259	1,042.25	106556
36910	UNIFIED SCHOOL DISTRICT NO 259	287.95	106557
36910	UNIFIED SCHOOL DISTRICT NO 259	963.14	106558
36910	UNIFIED SCHOOL DISTRICT NO 259	589.74	106559
36910	UNIFIED SCHOOL DISTRICT NO 259	745.36	106560
36910	UNIFIED SCHOOL DISTRICT NO 259	3,548.40	106561
36910	UNIFIED SCHOOL DISTRICT NO 259	2,208.55	106562
36910	UNIFIED SCHOOL DISTRICT NO 259	45.89	106563
36910	UNIFIED SCHOOL DISTRICT NO 259	519.77	106564
36910	UNIFIED SCHOOL DISTRICT NO 259	308.94	520013
36910	UNIFIED SCHOOL DISTRICT NO 259	431.00	520186
33729	UNIFIRST CORPORATION	21,171.00	519803
10868	UNITED INDUSTRIES INC	12,589.76	519804
10868	UNITED INDUSTRIES INC	2,327.34	520014
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	14.30	519630
12439	UNITED TEACHERS OF WICHITA INC	89,328.28	106407
13391	UNITED WAY OF THE PLAINS	4,663.01	106408
13391	UNITED WAY OF THE PLAINS	911.00	106565
51553	Untamed Athletes Inc	7,950.00	520187
38133	US BANK NATIONAL ASSOCIATION	13,427.76	520188
09391	US DEPARTMENT OF EDUCATION	98.16	520045

Supplier Number	Supplier Name	Amount	Check Number
51879	Valdez Yvonne Chapter 13 Trustee	1,250.00	520046
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	10,948.18	519631
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	614.44	519805
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	1,817.90	520015
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	1,759.60	520189
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	12,433.18	520190
50888	Varsity Tutors for Schools LLC	79,200.00	520191
09722	VERITIV OPERATING COMPANY	5,459.20	520016
37563	VERIZON WIRELESS SERVICES LLC	207.42	519632
37563	VERIZON WIRELESS SERVICES LLC	191.31	519806
37563	VERIZON WIRELESS SERVICES LLC	280.07	520017
	VERONICA MARIE REMALY	142.81	519633
44320	VERSATEL LLC	6,480.59	519807
38658	VEX ROBOTICS INC	4,844.89	4681
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	70,176.00	519634
38629	VILLAGE TRAVEL LLC	4,620.00	520192
	VINCENT R EVANS	314.67	106461
15783	VIRCO INC	4,125.07	519635
15783	VIRCO INC	4,649.60	519808
36132	W. OSCAR NEUHAUS MEMORIAL FOUNDATION	300.00	519809
41444	WALLACE JILL	40.00	519636
41444	WALLACE JILL	115.00	519810
41381	WALLACE MICHAEL	40.00	519637
41381	WALLACE MICHAEL	115.00	519811
42877	WARREN STEPHANIE RENEE	100.00	520018
14934	WASTE CONNECTIONS OF KANSAS INC	985.00	519638
14934	WASTE CONNECTIONS OF KANSAS INC	33,887.39	519812
14934	WASTE CONNECTIONS OF KANSAS INC	985.00	520193
11528	WATERMARK BOOKS	149.70	4693
10788	Waxie's Enterprises LLC	6,087.60	106409
10788	Waxie's Enterprises LLC	15,758.54	106462
10788	Waxie's Enterprises LLC	1,343.64	106513
10788	Waxie's Enterprises LLC	85,769.80	520194
10788	Waxie's Enterprises LLC	6,498.00	520195
43907	WAYMAN & COMPANY LLC	18,446.28	519813
51928	WEAVER ALLISON	100.00	520196
43708	WEAVER IAN	100.00	520019
10489	WEST MUSIC COMPANY INC	10,632.00	4687
10489	WEST MUSIC COMPANY INC	738.57	4694
32768	WEST PUBLISHING CORPORATION	379.68	519814
11089	WICHITA BAND INSTRUMENT CO INC	1,009.00	519815
51144	Wichita Chapter The Military Officers Association of America	88.00	519639
01638	WICHITA COMMUNITY FOUNDATION	1,169.20	106410
01638	WICHITA COMMUNITY FOUNDATION	788.35	106411
01638	WICHITA COMMUNITY FOUNDATION	973.96	106412
01638	WICHITA COMMUNITY FOUNDATION	123.68	106514

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
February 2023

Supplier Number	Supplier Name	Amount	Check Number
01638	WICHITA COMMUNITY FOUNDATION	170.65	106515
01638	WICHITA COMMUNITY FOUNDATION	218.17	106516
13310	WICHITA REGIONAL CHAMBER OF COMMERCE	3,110.00	520020
32933	WICHITA STATE UNIV.	2,480.11	519472
32933	WICHITA STATE UNIV.	550.00	520197
30099	WICHITA STATE UNIVERSITY	1,662.50	520021
30099	WICHITA STATE UNIVERSITY	11,762.50	520022
	WILLIAM JON GRAVES	72.00	519816
40814	Williams Crow Inc	16,612.28	520023
50514	Williams Devan	2,680.00	106566
51220	Williams Kareema	56.25	519640
51220	Williams Kareema	59.38	520198
11120	WILLIAMS LAFE T & ASSOC INC	7,625.00	106567
11120	WILLIAMS LAFE T & ASSOC INC	658.60	106568
51966	Windham Raegan	40.00	520024
41107	WISE ROBERT	730.00	519817
41107	WISE ROBERT	320.00	520199
51456	WoodRiver Energy LLC	89,590.70	519641
51456	WoodRiver Energy LLC	408,054.33	520025
40470	WOODY JIM	37.50	519642
13349	WORTHINGTON DIRECT INCORPORATED	10,716.95	4672
33189	WRAY ROOFING INC	171,903.08	106517
50949	Wright Evelyn	99.77	519818
10841	YMCA	13,815.25	519643
10841	YMCA	51,838.70	519644
10841	YMCA	2,222.00	520200
42388	YRC INC	368.51	520201
	ZACKARY J. HOOD	963.00	519509
	ZACKARY J. HOOD	1,316.50	520026
		41,823,309.13	