TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2023

Supplier Number	Supplier Name	Amount	Check Number
52109	3D Molecular Design LLC	1,435.00	521855
10394	4IMPRINT INC	5,849.43	521856
50139	95 Percent Group Inc	55.00	521498
42092	A TO Z BOOKS LLC	7,744.55	521499
42092	A TO Z BOOKS LLC	740.61	521857
19076	AAA PORTABLE SERVICES LLC	207.00	107181
18732	ABCREATIVE INC	79,542.00	521500
18732	ABCREATIVE INC	31,167.50	521720
18732	ABCREATIVE INC	175,652.60	521858
18732	ABCREATIVE INC	4,839.60	522042
50944	Acceleration Academies LLC	129,600.00	521721
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,941.39	522008
16754	ACCOUNT RECOVERY SPECIALISTS INC	2,934.70	522009
33044	ACCREDITED LOCK SUPPLY	4,400.00	521501
43923	ADOLPH KIEFER & ASSOCIATES LLC	544.35	521859
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	400.00	521502
50073	AGiRepair Inc	1,300.00	521503
50073	AGiRepair Inc	7,000.00	521860
50073	AGiRepair Inc	13,500.00	522043
	ALI M ELDANI	270.00	521722
	ALISHIA SHONA BUSH	64.35	521723
31842	ALL SEASONS SPORTSWEAR INC	124.80	521724
05564	ALL WORLD ENTERTAINMENT INC	1,985.00	521725
15696	ALLOY ARCHITECTURE PA	5,003.00	521504
15696	ALLOY ARCHITECTURE PA	3,700.00	521726
	ALLYSON DIANA BROOKS	316.62	107110
	ALLYSON DIANA BROOKS	69.37	107291
51034	Alternative Logistics Technologies Holdings Inc	90,631.07	521861
	AMANDA CATHERINE VOSS	55.84	521727
	AMANDA SUZANNE KINGREY	108.00	107292
51402	Amazon Capital Services Inc	84,791.06	107111
51402	Amazon Capital Services Inc	51,574.52	107182
51402	Amazon Capital Services Inc	98,320.84	107244
51402	Amazon Capital Services Inc	145,859.70	107293
	AMBER DAWN BURBRINK	25.76	521728
37047	AMBURGEY PATRICIA ANN	39.00	18192
09613	AMERICAN AIRLINES INC	34,097.32	107245
12230	AMERICAN CITY BUSINESS JOURNALS INC	1,798.00	521729
10824	AMERICAN RED CROSS	1,296.00	522044
19904	AMERICOLD LOGISTICS LLC	390.66	521505
19904	AMERICOLD LOGISTICS LLC	8,765.27	521730
19904	AMERICOLD LOGISTICS LLC	1,171.96	521862
19904	AMERICOLD LOGISTICS LLC	390.64	522045

Supplier Number	Supplier Name	Amount	Check Number
	AMY MICHELLE STEWART	569.40	521506
	ANDREA LEANNE BRANT	65.82	107294
	ANGELA KAY LAMPE	52.00	107295
52057	Angell Janelle	37.50	521507
09225	ANNUITY TRUST FUND	269.30	91482
12792	APPLE COMPUTER INC	3,800.00	107183
12792	APPLE COMPUTER INC	1,499.80	107246
12792	APPLE COMPUTER INC	3,800.00	107247
14988	APPLICATION SOFTWARE INC	300,000.00	91483
14988	APPLICATION SOFTWARE INC	10,000.00	91491
14988	APPLICATION SOFTWARE INC	7,467.00	107112
12895	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	1,426.11	521731
12895	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	1,426.11	522046
39668	ArbiterSports LLC	20,000.00	107113
39668	ArbiterSports LLC	15,000.00	107296
52045	Arbucci Michael	304.28	522047
39793	ARC PHYSICAL THERAPY PLUS LP	2,425.00	521508
51366	Arnold & Associates of Wichita Inc	5,423.93	521863
51366	Arnold & Associates of Wichita Inc	4,398.75	522048
11752	ARTS PARTNERS INC	311.00	107297
	ASHLIE SHANICE DENNIS	204.00	522049
51154	ASM Global LLC	9,329.60	521864
50114	ASTUTE BUSINESS SOLUTIONS	9,517.29	107248
50114	ASTUTE BUSINESS SOLUTIONS	56,315.00	107298
50511	Attainment Company, Inc.	10,447.50	521732
50511	Attainment Company, Inc.	136.50	522050
43039	AVANT ASSESSMENT LLC	2,265.90	522051
15252	AVID CENTER	3,250.00	107184
15252	AVID CENTER	16,911.40	107299
41889	AVIS BREANNA	62.50	521509
51244	Backpack Yogurt LLC	6,838.65	522052
39617	BAKE R US INC	13,875.00	521733
39617	BAKE R US INC	7,575.00	522053
43294	BANC OF AMERICA MERCHANT SERVICES LLC	3,610.37	91500
12417	BARNES & NOBLE	1,824.20	521734
17525	BARNES MARIO CALEB	200.00	522054
10487	BARTON SOLVENTS INC	633.36	521735
35836	BASIS CONSULTING ENGINEERS LLC	56,782.60	521865
50591	BAVX Resources LLC	199.65	522055
43857	BEEKEN DR RYAN	200.00	522056
51530	Belson Outdoors LLC	2,277.48	521866
20878	BEN E KEITH COMPANY	71,124.53	107114
20878	BEN E KEITH COMPANY	69,206.98	107185

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2023

Supplier Number	Supplier Name	Amount	Check Number
20878	BEN E KEITH COMPANY	70,536.44	107249
20878	BEN E KEITH COMPANY	62,169.71	107300
51396	Benavente Jaydiene	14,925.30	521867
32173	BERMAN & RABIN PA	1,211.83	521697
32173	BERMAN & RABIN PA	2,098.21	522010
30301	Berry Companies Incorporated	1,377.66	521510
30301	Berry Companies Incorporated	1,320.00	521868
40032	BESSINE WALTERBACH LLP	1,073.09	522011
39634	BIMBO BAKERIES,USA	7,636.49	521511
39634	BIMBO BAKERIES,USA	3,653.31	521736
39634	BIMBO BAKERIES,USA	13,198.10	521869
39634	BIMBO BAKERIES,USA	5,801.05	522057
50701	Bind Benefits, Inc. - dba Surest	234,121.71	91486
50701	Bind Benefits, Inc. - dba Surest	71,310.75	91498
50701	Bind Benefits, Inc. - dba Surest	200,730.79	91503
50701	Bind Benefits, Inc. - dba Surest	144,774.31	91519
42451	BISHOP RODNEY LC MD IME LC	1,950.00	521870
35293	BLACK HILLS UTILITY HOLDINGS INC	9,249.61	521512
35293	BLACK HILLS UTILITY HOLDINGS INC	6,952.19	521737
35293	BLACK HILLS UTILITY HOLDINGS INC	5,499.06	521871
51226	Black Laura	133.24	522058
51041	Black Phillip	129.50	522059
41018	BLACK WATER FIRE PROTECTIION LLC	590.00	521872
50847	BlackHawk Industrial Distribution, Inc.	865.44	521873
42699	BLITT AND GAINES PC	463.07	521698
42699	BLITT AND GAINES PC	1,725.18	522012
50823	Bloss Christopher	160.00	521513
42409	BLUEDAG LLC	8,996.00	522060
51990	Bob Bergkamp Construction Co Inc	3,250.00	521514
32015	BRADLEY BELVA J	792.00	521738
43615	BRADY INDUSTRIES OF KANSAS LLC	23,113.71	107115
43615	BRADY INDUSTRIES OF KANSAS LLC	3,834.59	107186
43615	BRADY INDUSTRIES OF KANSAS LLC	3,242.77	107250
43615	BRADY INDUSTRIES OF KANSAS LLC	15,034.88	107301
	BRANDON EUGENE REITH	82.00	107116
52036	Bray Devon	525.00	521515
41209	BREAKOUT INC	199.00	521739
50119	Bright Market LLC	3,536.28	521874
52087	Brite Visual Products	2,534.05	522061
	BRITTNI C MAYAGOITIA	20.00	521516
20623	BROADWAY HOME MEDICAL	759.85	521875
51806	Brooks Grease Service Inc	660.00	521740
51210	Brown Jordan	200.00	522062

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2023

Supplier Number	Supplier Name	Amount	Check Number
51550	Brown McKenzie Nicole	37.50	521517
51550	Brown McKenzie Nicole	37.50	522063
50854	Brownback Susan	531.18	521741
35174	BROWNLEE LARRY	281.90	522064
41118	BSWIFT LLC	39,327.72	91512
51159	BTek Holdings LLC	1,134.70	107187
51159	BTek Holdings LLC	4,052.94	107251
51159	BTek Holdings LLC	3,339.10	107302
51205	Buffalohead Tashina	100.00	521876
11354	BUILDING CONTROLS & SERVICES INC	45,000.00	521518
11354	BUILDING CONTROLS & SERVICES INC	115,000.00	521742
34022	BURESH JULIE INC	1,249.60	521743
17510	BUTLER & ASSOCIATES PA	568.04	521699
17510	BUTLER & ASSOCIATES PA	1,492.66	522013
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION INC	18,173.75	521519
51751	Byrd Brayden	160.00	521520
51426	Byrum Brendan	100.00	521877
38334	CANON SOLUTIONS AMERICA INC	25,002.79	521521
38334	CANON SOLUTIONS AMERICA INC	290.00	521522
38334	CANON SOLUTIONS AMERICA INC	280.00	521523
38334	CANON SOLUTIONS AMERICA INC	52,075.36	521744
38334	CANON SOLUTIONS AMERICA INC	10,402.01	521878
38334	CANON SOLUTIONS AMERICA INC	8,999.20	522065
41533	CAPITOL STRATEGIES LLC	12,332.00	521879
52050	Cardio Partners Inc	675.99	521745
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	2,851.13	521700
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	7,694.50	522014
12101	CAROLINA BIOLOGICAL SUPPLY CO	60.16	521746
12101	CAROLINA BIOLOGICAL SUPPLY CO	1,430.50	521880
12101	CAROLINA BIOLOGICAL SUPPLY CO	4,846.50	522066
36867	Carrie Tiemeyer	300.00	522067
	CASEY DAWN SPEER	42.98	521747
	CASEY DAWN SPEER	116.48	522068
	CATHY M MONG	142.17	107188
43054	CBBB LLC	975.00	107189
18825	CDW GOVERNMENT	6,177.55	107190
18825	CDW GOVERNMENT	8,417.50	107252
18825	CDW GOVERNMENT	844.71	107303
16659	CENTERING ON CHILDREN INC	3,299.00	521881
31360	CENTRAL COMMUNITY CHURCH	2,242.00	521524
40657	CENTRAL CONSOLIDATED INC	573,681.96	521882
51312	Central Steel Inc	350.00	522069
52149	Charcutistry	3,307.50	522070

Supplier Number	Supplier Name	Amount	Check Number
	CHARITY GAYLE WARDEN	178.95	522071
38113	CHEROKEE CONSTRUCTION INC	105,628.00	107117
38113	CHEROKEE CONSTRUCTION INC	220,451.46	107191
38113	CHEROKEE CONSTRUCTION INC	9,766.00	107253
38113	CHEROKEE CONSTRUCTION INC	35,387.50	107409
	CHERYL ANN WITT	83.50	522072
	CHEZARAE LAYNE JEANESNAGEL	269.59	522073
	CHRISTOPHER ALLEN ELLSWORTH	18.99	521525
30573	CINTAS CORPORATION	181.17	521526
30573	CINTAS CORPORATION	1,437.14	521883
30573	CINTAS CORPORATION	957.99	522074
36066	CITY OF BEL AIRE	2,683.74	522075
11258	CITY OF PARK CITY	440.99	521527
11764	CITY OF WICHITA	4,550.00	521528
11764	CITY OF WICHITA	85.00	521529
11764	CITY OF WICHITA	85.00	521530
11764	CITY OF WICHITA	85.00	521531
11764	CITY OF WICHITA	85.00	521532
11764	CITY OF WICHITA	85.00	521533
11764	CITY OF WICHITA	85.00	521534
11764	CITY OF WICHITA	6,050.00	521535
11764	CITY OF WICHITA	85.00	521536
11764	CITY OF WICHITA	919.59	521537
11764	CITY OF WICHITA	85.00	521538
11764	CITY OF WICHITA	220.00	521748
11764	CITY OF WICHITA	291.50	521749
11764	CITY OF WICHITA	291.50	521750
11764	CITY OF WICHITA	462.00	521751
11764	CITY OF WICHITA	1,314.00	521752
11764	CITY OF WICHITA	291.50	521753
11764	CITY OF WICHITA	23,701.29	521754
11764	CITY OF WICHITA	15,234.27	521884
11764	CITY OF WICHITA	28,839.24	521885
11764	CITY OF WICHITA	32,868.64	522076
11764	CITY OF WICHITA	401.50	522077
11764	CITY OF WICHITA	85.00	522078
11764	CITY OF WICHITA	85.00	522079
11764	CITY OF WICHITA	85.00	522080
11764	CITY OF WICHITA	319.00	522081
11764	CITY OF WICHITA	319.00	522082
11764	CITY OF WICHITA	85.00	522083
11764	CITY OF WICHITA	85.00	522084
11764	CITY OF WICHITA	85.00	522085

Supplier Number	Supplier Name	Amount	Check Number
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	11,252.25	521755
	CLAUDIA MARIA EAST	499.41	107304
44205	CLAYTON HOLDINGS LLC	2,733,666.00	521886
52107	Clements Raymond Joseph	105.00	521756
40820	CLOUD V LEANE	300.00	521539
11495	CMW INC	41,616.00	522086
50028	Coast to Coast Computer Products	798.83	522087
16264	COHEN MCNEILE & PAPPAS PC	606.10	521701
16264	COHEN MCNEILE & PAPPAS PC	796.50	522015
10789	COMMERCE BANK	4,806.47	91506
10789	COMMERCE BANK	87.20	91511
11303	COMMERCE BANK VISA BUSINESSCARD	698,661.68	91496
11303	COMMERCE BANK VISA BUSINESSCARD	287.00	91504
11303	COMMERCE BANK VISA BUSINESSCARD	198.77	91513
11303	COMMERCE BANK VISA BUSINESSCARD	41,341.05	91515
52134	Commercial Cooking Services LLC	2,870.00	521757
50420	Commercial Lawn Management of Wichita Inc	855.00	521540
50420	Commercial Lawn Management of Wichita Inc	3,190.89	521887
42120	COMPLETE BOOK AND MEDIA SUPPLY LLC	78.15	521888
50657	Compsych Employee Assistance Programs Inc	19,984.32	521541
39633	COMPUDATA SOLUTIONS LLC	800.64	521889
50274	Conrad Curtis	200.00	521542
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	143.00	521543
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	424.00	521758
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,448.00	521890
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4,998.00	522088
42872	CONVERGEONE INC	51,998.76	107118
42271	CORDELL HOLLYN	118.00	522089
06088	CORVEL CORPORATION	8,282.45	91492
06088	CORVEL CORPORATION	57,926.62	91493
06088	CORVEL CORPORATION	24,795.07	91494
06088	CORVEL CORPORATION	46,932.56	91536
06088	CORVEL CORPORATION	633.35	91537
06088	CORVEL CORPORATION	31,404.02	91538
43082	COSGROVE DAN	37.50	521544
11777	COSMOSPHERE	131.45	521891
52029	Council for Exeptional Children	2,850.00	521759
11765	County of Sedgwick Kansas	104,903.10	521760
15680	COX COMMUNICATIONS KANSAS LLC	18,678.98	521545
15680	COX COMMUNICATIONS KANSAS LLC	27,807.72	521761
15680	COX COMMUNICATIONS KANSAS LLC	2,834.74	521892
51222	Cranston Collin	400.00	521546
38377	CRISIS PREVENTION INSTITUTE INC	200.00	4724

Supplier Number	Supplier Name	Amount	Check Number
	CRISTAL MARQUEZREYES	5.85	107119
39641	CROSS COUNTRY STAFFING INC	6,563.34	107120
39641	CROSS COUNTRY STAFFING INC	2,777.85	107192
39641	CROSS COUNTRY STAFFING INC	976.32	107254
39641	CROSS COUNTRY STAFFING INC	2,767.32	107305
35151	CRUM STEVE	50.00	521547
	CRYSTAL LUCILLE KERR	10.06	107306
51172	Daikin TMI LLC	360.00	521893
35991	DANIKSCO BUSINESS SOLUTIONS LLC	4,570.72	522090
50446	Darr Jeffrey	100.00	521548
	DAVID M SELF	331.08	107307
52103	DawnSignPress	389.35	522091
11731	DAYMARK SOLUTIONS INC	4,117.00	107193
11731	DAYMARK SOLUTIONS INC	534.00	107255
11731	DAYMARK SOLUTIONS INC	561.00	107308
51989	DBH Wichita LLC	2,897.50	521894
	DEIDRA L ROWLEY	82.90	521895
12430	DELL DIRECT SALES LP	3,693.04	107121
12430	DELL DIRECT SALES LP	1,604.00	107194
12430	DELL DIRECT SALES LP	10,964.56	107256
12430	DELL DIRECT SALES LP	2,103.15	107309
18210	DELTA DENTAL PLAN OF KANSAS INC	151,901.30	107122
18210	DELTA DENTAL PLAN OF KANSAS INC	57,726.34	107195
18210	DELTA DENTAL PLAN OF KANSAS INC	68,043.20	107257
37508	DEMCO INC	172.65	521762
10561	DH PACE COMPANY INC	400.00	521549
10561	DH PACE COMPANY INC	2,148.00	521896
10561	DH PACE COMPANY INC	16,800.00	522092
	DIANA BOCANEGRA	232.48	107310
10253	DICK BLICK	780.30	521550
10253	DICK BLICK	1,971.99	522093
	DIONNE CORINTHUS PRIM	79.95	522094
52102	Docuplex inc	1,384.24	521551
51847	Dodson Keith	267.86	522095
35643	DOMEBO DEWITT	50.00	107242
35643	DOMEBO DEWITT	50.00	107243
35643	DOMEBO DEWITT	100.00	107258
43078	DOMEBO MARIANNE	300.00	521897
52020	Don Carter Lanes Inc	1,632.40	521898
10932	DON HATTAN CHEVROLET INC	74,950.00	521899
	DONNA M SIMPSON	156.78	521552
50976	Doty Ashley	118.00	522096
36189	DOUGLAS FOOD STORES INC	24,004.70	521553

Supplier Number	Supplier Name	Amount	Check Number
	DOUGLAS WEAVER	23.09	107196
52119	Dreier Rebecka	100.00	521900
52098	Dryden Timothy	56.25	521554
51855	Duncan Matthew Ephraim	448.59	522097
50791	Dutcher Joshua	1,462.60	107259
15476	E3 DIAGNOSTICS INC	5,095.00	521555
43925	EASY ICE LLC	111.45	521763
43925	EASY ICE LLC	226.00	521901
11142	EBERLY FARM INC	550.00	522098
10407	ECOLAB USA INC	421.19	521764
10407	ECOLAB USA INC	741.12	521902
10407	ECOLAB USA INC	2,502.71	522099
	EKAN A AKPAN	100.00	522100
10745	ELECTRONIC CONTRACTING COMPANY	3,500.00	521765
10745	ELECTRONIC CONTRACTING COMPANY	6,572.22	521903
10745	ELECTRONIC CONTRACTING COMPANY	2,850.00	522101
37938	ELITE CONCRETE INC	30,380.00	521556
37938	ELITE CONCRETE INC	18,400.00	521766
37938	ELITE CONCRETE INC	1,250.00	521904
36999	ELITE FRANCHISING INC	405.63	107311
	ELIZABETH A CHAMPAGNE	49.03	522102
	EMILY C MCCRAY	289.76	522103
51324	Emphasys Computer Solutions Inc	19,988.06	521557
10778	EMPORIA WHOLESALE COFFEE CO	10,003.78	521558
10778	EMPORIA WHOLESALE COFFEE CO	823.60	521767
10778	EMPORIA WHOLESALE COFFEE CO	13,666.20	521905
10778	EMPORIA WHOLESALE COFFEE CO	15,728.48	522104
50005	Empower Retirement LLC	15,160.07	107123
50005	Empower Retirement LLC	5,744.40	107124
50005	Empower Retirement LLC	15,436.11	107197
50005	Empower Retirement LLC	5,744.40	107312
50005	Empower Retirement LLC	15,526.24	107313
50005	Empower Retirement LLC	80,464.74	107314
50014	EMS LINQ, INC.	4,558.75	521559
43843	ENCORE PAVEMENT LLC	13,981.25	521768
43843	ENCORE PAVEMENT LLC	7,130.00	521906
	ENEFIOK U AKPAN	100.00	521560
51501	Enterprise FM Trust	64,278.21	521769
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	1,535.31	521561
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	1,286.18	521770
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	81.34	521771
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	4,298.81	522106
10827	ENVISION	14,968.80	107125

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2023

Supplier Number	Supplier Name	Amount	Check Number
10827	ENVISION	45,072.00	107315
10827	ENVISION	25,947.66	521562
	ERIN MARIE COMER	19.22	521563
52114	Erpelding Judy	401.24	521907
52002	Estrellita Inc	594.00	521908
11010	EVANS INDUSTRIES INC	1,569.88	4736
44230	EVANS MARY JO	50.00	522107
13174	EVERGY KANSAS CENTRAL INC	240,343.69	521564
13174	EVERGY KANSAS CENTRAL INC	22,481.82	521772
13174	EVERGY KANSAS CENTRAL INC	155,288.37	521909
13174	EVERGY KANSAS CENTRAL INC	143,001.84	522108
30346	EXHIBIT ARTS LLC	2,720.00	521565
11355	EXPLORATION PLACE INC	8,190.00	521773
11355	EXPLORATION PLACE INC	1,335.00	521910
11269	F & A FOOD SALES INC	97,554.14	521566
11269	F & A FOOD SALES INC	114,199.91	521774
11269	F & A FOOD SALES INC	195,170.81	521911
11269	F & A FOOD SALES INC	85,269.58	522109
42411	F & W PLASTICS LLC	33,897.60	521912
44066	FAR FROM NORMAL SUPPLY INC	1,013.27	522110
51349	Farha Roofing LLC	7,005.32	522111
34311	FASTENAL COMPANY	2,923.42	521913
52135	Fight the New Drug Inc	2,049.08	521914
41765	FINKELDEI JAMES	102.00	522112
42697	FIRST AMERICAN ADMINISTRATORS INC	850.00	107260
35925	FIRST STUDENT INC	14,704.39	107126
35925	FIRST STUDENT INC	9,567.43	107198
35925	FIRST STUDENT INC	1,659,878.72	107261
35925	FIRST STUDENT INC	1,678,893.42	107316
09867	FISHER SCIENTIFIC COMPANY LLC	1,025.04	521915
09867	FISHER SCIENTIFIC COMPANY LLC	10,498.20	522113
35684	FIVE STAR MECHANICAL INC	2,800.00	521775
51691	Florida Department of Revenue	316.61	522016
51166	Follett Content Solutions, LLC	5,257.67	521567
51166	Follett Content Solutions, LLC	213.38	521776
51166	Follett Content Solutions, LLC	2,639.06	521916
31637	FRANKLIN COVEY CO	532.02	4737
31637	FRANKLIN COVEY CO	3,424.00	4743
43550	FRANKLIN DEMARSHAE	53.13	521568
50950	Frazier Fatima	37.50	521777
50950	Frazier Fatima	37.50	522114
42028	FREDERIKSEN JOYCE	614.25	522115
43818	FUGIT CONAN YALE	1,000.00	522116

Supplier Number	Supplier Name	Amount	Check Number
52068	Gage Chiropractic Center	68.00	521917
41255	GAITHER MICHAEL	4,780.98	107199
51819	Galls Parent Holdings LLC	94.35	522118
37073	GASAWAY-PATTERSON IMO LEA	35.10	18193
43362	GATEWAY EDUCATION HOLDINGS LLC	243.00	522119
	GAVIN JEFFREY DARR	133.13	521569
37466	GENERAL PARTS LLC	705.54	521570
38840	GEOSYNTEC CONSULTANTS INC	5,074.04	521778
51231	Geotab USA Inc	4,492.29	521918
51809	Gibson & Co Inc	36,393.00	521695
42143	GILBERT DEBRA	37.50	521571
	GILBERT O ALVAREZ	78.01	107127
15751	GLMV ARCHITECTURE INC	400.00	521572
15751	GLMV ARCHITECTURE INC	400.00	521919
50892	Goodrum Jonathan Tanner	1,100.00	521573
37587	Gopher Sport	1,696.60	521779
37587	Gopher Sport	581.28	521920
41560	GORMAN PETER	4,000.00	521921
10098	GRAINGER INC	2,774.96	521574
10098	GRAINGER INC	13,722.27	521780
51666	Gravity Works Architecture PA	6,780.00	521575
37868	GREGORY PACKAGING INC	44,426.82	107200
37868	GREGORY PACKAGING INC	22,243.20	107262
44242	GRIFFIN WILLIAM H	345.00	522017
44242	GRIFFIN WILLIAM H	900.00	522018
52061	Grizzlypaws Laura Terry	2,365.44	521576
37838	GSI ENGINEERING LLC	7,071.99	521577
09343	GUARDIAN LIFE INSURANCE CO	37,070.00	521922
37075	GUTHRIE WARD FAY M	14.50	18194
09843	HAJOCA CORPORATION	1,796.73	522120
36208	HALO BRANDED SOLUTIONS, INC	6,429.98	521579
36208	HALO BRANDED SOLUTIONS, INC	5,247.20	521924
36208	HALO BRANDED SOLUTIONS, INC	737.00	522121
11143	HAMPEL OIL DISTRIBUTORS INC	23,504.56	107317
50945	Happy Numbers Inc	2,900.00	522122
36538	HARTLAND FUEL PRODUCTS LLC	23,467.28	107201
09427	HARVARD UNIVERSITY	59,925.00	107202
41781	HARVEY SARAH	50.00	521580
37080	HARWICK SHARRI KAYE	34.45	18195
41139	HAUGHT RACHEL	100.00	521581
51275	Hawkins Jay	244.46	521925
03604	HEARD BRENDA	400.00	522123
43095	HERTZ FURNITURE SYSTEMS LLC	15,522.14	521782

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2023

Supplier Number	Supplier Name	Amount	Check Number
33713	HESSTON COLLEGE	50.00	521582
10579	HILAND DAIRY FOODS COMPANY LLC	67,234.09	521583
10579	HILAND DAIRY FOODS COMPANY LLC	112,192.10	521926
10579	HILAND DAIRY FOODS COMPANY LLC	50,970.11	522124
18382	H-L ACQUISTION INC	2,704.04	521578
18382	H-L ACQUISTION INC	8,966.62	521781
18382	H-L ACQUISTION INC	800.65	521923
52111	Hodge Products Inc.	30.73	522125
52049	Hoffman Amy	138.86	522126
38641	HOFFMAN BRIAN	185.75	522127
52182	Hollingsworth James	100.00	522128
32561	Hollins & McVay, P.A.	191.93	522019
15728	HOLMES KURT A PA	2,719.55	521702
15728	HOLMES KURT A PA	4,369.05	522020
50835	Holmes Music Company, LLC	780.10	521584
40715	HOLT WOODWORKING INC	2,588.92	522129
15681	HOMOLKA II C DEAN	461.99	521703
15681	HOMOLKA II C DEAN	774.70	522021
33052	HOWARD CORE COMPANY LLC	508.77	107318
50036	Howard Industries Inc	2,061.00	521783
01510	HOWARDS OPTICAL DISPENSARY INC	590.00	522130
18804	HUTCHINSON COMM COLLEGE/AREA VOCATIONAL SCHL	250.00	521585
50525	Hutton Corporation	100,571.00	521586
50525	Hutton Corporation	164,229.30	521784
50525	Hutton Corporation	11,800.41	521927
50525	Hutton Corporation	672.00	522131
30261	IMA OF KANSAS INC WICHITA	31,250.00	107263
52097	Image Resources Group, Inc	696.48	521587
51911	Imagination Playground LLC	7,802.00	521588
51394	Independent Schools Association of the Central States	4,000.00	521589
51394	Independent Schools Association of the Central States	1,150.00	521928
51350	Index Restaurant Supply	2,367.90	521590
35628	INFORMATION NETWORK OF KANSAS	1,083.67	521591
37261	INGERSOLL RAND COMPANY	955.00	521785
51005	Insight Enterprises Inc	1,230.00	522132
38820	INSTRUCTIONAL COACHING GROUP	10,500.00	521929
15663	INTEGRATED SOLUTIONS INC	263.75	521930
50959	International Institute for Restorative Practices	222,130.11	521592
50959	International Institute for Restorative Practices	167,851.03	521931
41733	IOWA DEPARTMENT OF HUMAN SERVICES	122.41	521704
41733	IOWA DEPARTMENT OF HUMAN SERVICES	122.41	522022
38115	IRS FEDERAL TAX WITHHOLDING	565,459.69	91489
38115	IRS FEDERAL TAX WITHHOLDING	856,371.88	91502

Supplier Number	Supplier Name	Amount	Check Number
38115	IRS FEDERAL TAX WITHHOLDING	5,657.62	91516
38115	IRS FEDERAL TAX WITHHOLDING	4,937,431.96	91521
38115	IRS FEDERAL TAX WITHHOLDING	946,190.92	91525
34575	ITW Food Equipment Group LLC	216.00	521786
50687	Jacobs-McPhail Dorothy	37.50	521593
	JAN MARIE BOLICK	29.69	521594
51079	Jansen Michael C	27.98	522133
	JEREMY LEE HERREN	37.15	521787
50670	Jerrod Max Turner	26,880.00	107128
50670	Jerrod Max Turner	6,400.00	107203
50670	Jerrod Max Turner	440.00	107264
	JESSICA MARIE AMIR	112.49	521595
10851	JM OConnor Inc	7,464.90	521596
31407	JOHNSON LAW PA	881.37	521705
31407	JOHNSON LAW PA	294.94	522023
	JOLENE C MARTINEZ	25.74	522134
	JON W BERSETH	82.00	521788
31331	JONES SCHOOL SUPPLY	481.95	521597
13415	JOSTEN'S INC.	678.17	521598
13415	JOSTEN'S INC.	1,530.95	521599
13415	JOSTEN'S INC.	123.75	521789
13415	JOSTEN'S INC.	261.53	521932
39513	JOURNEYED.COM INC	122.28	107129
39513	JOURNEYED.COM INC	252.00	107204
39513	JOURNEYED.COM INC	504.00	107265
	JUSTIN C HAWPE	674.40	107319
	JYNTRE CHASE HEPHNER	9.13	522135
04176	KAHRS LAW OFFICES PA	1,835.40	521706
04176	KAHRS LAW OFFICES PA	2,476.19	522024
	KALEB ALAN STOPPEL	613.66	522136
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	36,373.47	521933
10633	KANSAS CITY AUDIO-VISUAL INC	113,750.00	107130
10633	KANSAS CITY AUDIO-VISUAL INC	29,917.00	107206
10633	KANSAS CITY AUDIO-VISUAL INC	5,836.53	107266
10633	KANSAS CITY AUDIO-VISUAL INC	23,740.00	107320
50981	Kansas Collection Professionals LLC	1,779.18	521707
50981	Kansas Collection Professionals LLC	1,053.24	521708
50981	Kansas Collection Professionals LLC	1,359.91	521709
50981	Kansas Collection Professionals LLC	1,028.05	522025
50981	Kansas Collection Professionals LLC	918.85	522026
09105	KANSAS DEPARTMENT OF REVENUE	255,351.00	91490
09105	KANSAS DEPARTMENT OF REVENUE	137,790.00	91499
09105	KANSAS DEPARTMENT OF REVENUE	690.00	91517

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2023

Supplier Number	Supplier Name	Amount	Check Number
09105	KANSAS DEPARTMENT OF REVENUE	1,025,184.00	91520
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	7,673.64	521600
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	13,191.11	521934
12395	KANSAS GAS SERVICE	222.58	521601
12395	KANSAS GAS SERVICE	55,841.48	521935
12395	KANSAS GAS SERVICE	131.62	521936
11568	KANSAS GOLF AND TURF INC	2,347.34	4725
11568	KANSAS GOLF AND TURF INC	2,367.80	4744
51829	Kansas Learning Center for Health Inc	945.00	521937
11304	KANSAS ONE-CALL SYSTEM INC	157.20	521602
15133	KANSAS PAYMENT CENTER	15,678.76	91505
15133	KANSAS PAYMENT CENTER	4,675.00	91514
15133	KANSAS PAYMENT CENTER	38,695.69	91535
09104	KANSAS PUBLIC EMPL RETIRE SYST	333.41	91484
09104	KANSAS PUBLIC EMPL RETIRE SYST	22.70	91485
09104	KANSAS PUBLIC EMPL RETIRE SYST	125,973.13	91487
09104	KANSAS PUBLIC EMPL RETIRE SYST	244,131.48	91507
09104	KANSAS PUBLIC EMPL RETIRE SYST	3,013.53	91508
09104	KANSAS PUBLIC EMPL RETIRE SYST	278.46	91510
09104	KANSAS PUBLIC EMPL RETIRE SYST	759.18	91522
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,616.69	91527
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,264,184.95	91528
09104	KANSAS PUBLIC EMPL RETIRE SYST	125,930.52	91529
09104	KANSAS PUBLIC EMPL RETIRE SYST	21,615.60	91531
09104	KANSAS PUBLIC EMPL RETIRE SYST	5,254.71	91532
09104	KANSAS PUBLIC EMPL RETIRE SYST	265,235.90	91533
09104	KANSAS PUBLIC EMPL RETIRE SYST	13,573,534.35	91539
18411	KAN-TECH INC	9,300.00	107205
12107	KAPLAN EARLY LEARNING COMPANY	4,777.75	522137
	KATHLEEN FRANCES JOHNSON	12.88	521603
	KEITH L FOOTE	83.66	522138
	KELSEY NICHOLE MILLER BECKMAN	597.65	522139
	KEM CLARISSE MOORE	346.57	107321
52112	Kerr Dennis	200.00	521938
15992	KEY REFRIGERATION SUPPLY	8,643.10	521790
	KIMBERLY ANN KASITZ	181.40	107322
51080	King Lora Ann	221.46	522140
51463	Kirk Brian	100.00	522141
52162	Kirkland Erin	108.00	522142
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	249.83	521710
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	637.63	522027
52120	Knight Garrett	200.00	521939
43020	KNOPP SHAWN	452.44	522143

Supplier Number	Supplier Name	Amount	Check Number
51986	Knowledge as a Service Inc	200.00	107131
	KOWONIA DENISE BOWEN	180.06	522144
15967	KRAMER & FRANK PC	148.23	521711
15967	KRAMER & FRANK PC	163.95	522028
	KRISTA DANIELLE-HAM WASINGER	125.14	107207
	KRISTA DANIELLE-HAM WASINGER	104.42	107323
	KRISTI LEE LUCAS	25.67	522145
	KRISTINA BOWYER	267.51	522146
30183	KS DEPT OF LABOR	405.71	521712
30183	KS DEPT OF LABOR	473.70	522029
30193	KS DEPT OF REVENUE	13,189.53	91534
37093	LABAUVE LORRIE M	38.35	18196
09986	Lakeshore Parent LLC	3,666.78	4726
09986	Lakeshore Parent LLC	1,560.79	4731
09986	Lakeshore Parent LLC	2,537.45	4738
09986	Lakeshore Parent LLC	7,386.92	4745
11114	LAMPTON WELDING SUPPLY CO INC	25.22	521791
	LAN T HUYNH	26.00	521792
20859	LAND O' LAKES INC	43,481.60	521604
20859	LAND O' LAKES INC	6,851.00	521940
44241	LANDIS JR DAVID RAY	686.43	521793
	LANETTA LYNN OINDI	311.22	521794
51263	Lasiter Sherry	300.00	521941
50860	Lasiter William	300.00	521942
	LAUREN DANIELLE BARRETT	55.68	522147
43254	LEAHY KATHERINE	900.00	521605
41753	LEARN 2 SKATE INC	400.00	521943
11717	LEE REED ENGRAVING INC	346.00	107132
	LETTISHIA ANN FREUND	278.46	521606
50062	LEXIA LEARNING SYSTEMS LLC	19,500.00	521607
42690	LGC ASSOCIATES LLC	1,305.00	521608
42690	LGC ASSOCIATES LLC	1,600.00	521795
42690	LGC ASSOCIATES LLC	960.00	521944
42690	LGC ASSOCIATES LLC	1,280.00	522148
15138	LIBERTY FRUIT CO INC	62,096.65	107133
15138	LIBERTY FRUIT CO INC	85,779.20	107208
15138	LIBERTY FRUIT CO INC	105,476.26	107324
50268	Lift Parts Service LLC	1,908.38	521609
50268	Lift Parts Service LLC	2,900.00	522149
11261	LIFT TRUCK CENTER INC	683.06	521945
15656	LIGHTSPEED TECHNOLOGIES INC	2,226.00	107134
15656	LIGHTSPEED TECHNOLOGIES INC	3,339.00	107209
15656	LIGHTSPEED TECHNOLOGIES INC	8,904.00	107267

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2023

Supplier Number	Supplier Name	Amount	Check Number
36872	LINDSTROM ENTERPRISES INC	1,406.44	521796
36872	LINDSTROM ENTERPRISES INC	269.99	522150
52044	Linnebur Denise Mary	118.00	522151
	LISA ANNE DEVORE	480.00	107325
43860	LITERACY RESOURCES LLC	57.00	107135
52006	Lost Mountain Commerce, LLC	4,419.99	521946
51913	Loving Guidance LLC	736.00	107268
12104	LOWES COMPANY INC	8,565.44	522152
11422	LUDEMAN INSULATION & SUPPLY INC	3,982.00	107269
	LUIS FERNANDO MENDOZA	144.00	522153
	LUKE WILLIAM NEWMAN	46.93	107326
	MADISON ELAINE SURMEIER	82.00	521610
51239	Man on the Moon Inc	200.00	521947
52186	Manion Joyce Elizabeth Jane	960.82	522154
	MARGARET SMEAL GEHRING	132.62	521611
51303	Mark Arts Inc	1,410.00	521797
09921	MARKETING & BUSINESS ADMINISTRATION RESEARCH AND CURRICL	3,892.00	522155
17257	MARTIN K EBY CONSTRUCTION CO INC	24,851.81	521612
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	565.52	521713
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	566.16	522030
51149	Martinez Brett	238.61	521948
	MARY BETH HALLEY	9.23	107327
41095	MASSEY BROOKE	43.75	521613
36541	MATHESON TRI-GAS INC	213.28	521614
36541	MATHESON TRI-GAS INC	147.52	521949
51577	Matt Teeter Leadership LLC	1,666.66	521950
	MATTHEW W MALGET	422.37	522156
35614	MAULER ENGINEERING LLC	1,417.50	521798
40593	MAXORPLUS LTD	313,960.41	107136
40593	MAXORPLUS LTD	804,309.14	107210
40593	MAXORPLUS LTD	292,545.62	107270
40593	MAXORPLUS LTD	371,186.77	107328
51111	McCownGordon Construction	1,940,712.75	521799
41291	MCCOY MICHAEL	200.00	521951
37101	MCLAURIAN JEWEL JUNE	37.70	18197
51769	Means James	400.00	521615
	MELINDA S MCNOWN	174.00	522157
	MELISSA ANN MORGAN	70.55	521800
	MELISSA GAIL BLACKBURN	32.24	107211
	MELISSA RANIECE ZIEAMMERMANN	204.00	522158
	MELODY JONES ROBINSON	20.00	521616
50080	Menu Maker Foods Inc	23,891.10	521617
50080	Menu Maker Foods Inc	79,427.04	521801

Supplier Number	Supplier Name	Amount	Check Number
50080	Menu Maker Foods Inc	1,584.00	521952
50080	Menu Maker Foods Inc	19,424.00	522159
52080	Michael Peto	3,500.00	521802
	MICHELE LEE INGENTHRON	192.57	521803
12701	MICROSOFT CORPORATION	4,073.86	107212
32006	MID AMERICAN CREDIT UNION	948.49	522031
41655	MID KANSAS COOPERATIVE ASSOCIATION	139,350.71	521618
41655	MID KANSAS COOPERATIVE ASSOCIATION	95,297.57	521953
41655	MID KANSAS COOPERATIVE ASSOCIATION	50,238.29	522160
42196	MIDLAND PAPER COMPANY	4,234.61	521804
42196	MIDLAND PAPER COMPANY	1,728.00	522161
16328	MID-STATES LABORATORIES INC	26.00	4727
16328	MID-STATES LABORATORIES INC	20.00	4732
39052	MIDWEST SINGLE SOURCE	255.00	521619
39052	MIDWEST SINGLE SOURCE	1,160.34	521805
18277	MILBY PA DANA MANWEILER	567.30	521714
18277	MILBY PA DANA MANWEILER	391.10	522032
50443	Milligan Kara	100.00	521620
	MIRANDA MARIE BRODERICK	99.68	107329
42884	MOORE CREIGHTON JR	100.00	521954
41419	MOORE CREIGHTON W	300.00	521806
51975	Morand Jayson	100.00	521621
	MORGAN SUZANNE BUIE JOHNSON	9.52	522162
10027	MUSIC IS ELEMENTARY	122.08	521622
50363	Nasco Education LLC	1,302.96	521807
38844	NATSB, NATIONAL SCREENING BUREAU	7,390.50	521623
38844	NATSB, NATIONAL SCREENING BUREAU	6,957.15	521955
50176	Navitas	256,307.67	107213
34011	NCS PEARSON INC	1,899.00	521624
30125	NEBRASKA SPORTS IND INC	812.70	521625
30125	NEBRASKA SPORTS IND INC	2,722.04	522163
10845	NEWMAN UNIVERSITY	702.00	521626
10845	NEWMAN UNIVERSITY	2,990.00	521808
10845	NEWMAN UNIVERSITY	58,059.00	521956
16081	NEWMAN, HESSE & ASSOCIATES	105.67	521715
16081	NEWMAN, HESSE & ASSOCIATES	782.57	522033
	NICOLE MARGUERITE SEELEY	559.49	107330
51867	Nitram Inc	2,809.00	521957
39448	OMNI FINANCIAL GROUP INC	24,561.12	107137
39448	OMNI FINANCIAL GROUP INC	37,900.76	107138
39448	OMNI FINANCIAL GROUP INC	21,002.70	107214
39448	OMNI FINANCIAL GROUP INC	20,207.61	107331
39448	OMNI FINANCIAL GROUP INC	271,221.31	107332

Supplier Number	Supplier Name	Amount	Check Number
50851	OnTap Media LLC	364.00	521809
35975	ORACLE AMERICA INC	123,018.97	107271
35403	ORION SECURITY SOLUTIONS LLC	95,651.72	521627
35403	ORION SECURITY SOLUTIONS LLC	32,716.80	521958
18472	ORSI PETER JOHN II	13.62	521716
18472	ORSI PETER JOHN II	44.13	522034
50975	Ouano Maria Cristina P	108.00	522164
52128	Ouellet Mario	250.00	521810
31383	PACIFIC NORTHWEST PUBLISHING INC	21,537.75	4739
	PAMELA SUE BRADEN	144.00	522165
50951	Patterson Alexei	50.00	521959
44041	PB PARENT HOLDCO LP	5,205.00	521811
19060	PEPPER J W & SON INC	74.99	521812
39391	PEREZ MARC	100.00	521628
51464	Perfection Learning Corporation	1,721.76	522166
52023	Performance Health Holdings, inc	257.28	107272
52023	Performance Health Holdings, inc	59.85	521629
	PERLA Y COYLE	562.30	522167
10272	PERMA-BOUND	15,442.91	4728
10272	PERMA-BOUND	10,949.65	4733
10272	PERMA-BOUND	11,552.26	4740
10272	PERMA-BOUND	4,704.83	4746
43123	PERRONE KIMBERLY ANN	1,600.00	107139
43023	PETERSON AMBER	200.00	521960
52110	PETTY TRAVIS	1,500.00	521630
41395	PFEIFER KIM	100.00	522168
43890	PFENNINGER AMANDA	200.00	522169
52090	Pikes Peak Board of Cooperative Services	4,000.00	522170
43734	PINNACLE FIRE & AUTOMATION	2,807.50	521961
10010	PIONEER MANUFACTURING COMPANY INC	13,760.00	521813
51056	Piping & Equipment Company Inc	96,530.45	521632
51056	Piping & Equipment Company Inc	40,775.00	521814
34650	PIZZA HUT OF SOUTHEAST KS INC	4,263.00	521633
34650	PIZZA HUT OF SOUTHEAST KS INC	12,558.00	521962
34650	PIZZA HUT OF SOUTHEAST KS INC	23,373.00	522171
42018	PowerSchool Holdings LLC	1,197.82	522172
43771	PRAIRIE MILLS BAKING COMPANY LLC	18,928.34	107215
	PRECIOUS JEWEL SMITH	222.30	521634
44259	PRIME FIT LLC	3,800.00	521635
43620	PRIME FIT YOUTH FOUNDATION	33,750.00	521636
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	157,468.75	521637
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	18,750.00	521815
52130	Promounds, Inc	237.02	521963

Supplier Number	Supplier Name	Amount	Check Number
39638	PROPIO LS LLC	10,937.17	521638
39638	PROPIO LS LLC	522.68	521964
51937	Protect Your Mind LLC	1,000.00	521639
30530	PSAT/NMSQT	19,966.00	521640
15854	PUR-O-ZONE INC	176.52	107333
12194	PYRAMID SCHOOL PRODUCTS	4,682.70	521816
12194	PYRAMID SCHOOL PRODUCTS	7,068.70	521965
12194	PYRAMID SCHOOL PRODUCTS	1,365.60	522173
30309	QUADIENT INC	1,380.00	521966
30309	QUADIENT INC	540.00	522174
50844	Quantem Laboratories, Inc.	80.00	522175
01485	RAINBOWS UNITED INC	20,000.00	107140
01485	RAINBOWS UNITED INC	20,000.00	107334
	RAQUEL MENDEZ	99.68	107216
32154	RCREW INC	16,632.00	521967
34981	REAL MEN REAL HEROES INC	300.00	521817
34981	REAL MEN REAL HEROES INC	300.00	521968
40933	RECONSTRUCTION SERVICES LLC	275,552.02	521969
40933	RECONSTRUCTION SERVICES LLC	30,589.46	522176
40971	RECYCLE FOR YOUTH SPORTS	3,222.25	107141
40971	RECYCLE FOR YOUTH SPORTS	3,268.50	107273
41822	REESER STANLEY W	103.54	521818
41822	REESER STANLEY W	350.00	522177
	REGINA C LATHROM	22.81	521819
	REGINA DEE SCHUTT	96.60	522178
04827	REIDA SHAWN	1,741.00	521970
11426	REMEDIATION CONTRACTORS INC	1,412.43	107142
42169	RENTERIA KARLA M	221.46	522179
50714	Revolution Prep LLC	72,000.00	521641
39609	RICH PRODUCTS CORPORATION	21,062.95	521642
39609	RICH PRODUCTS CORPORATION	2,139.00	522180
11014	RICK'S APPLIANCE SERVICE INC	336.60	521971
38194	RICOH USA INC	22,711.25	521643
38194	RICOH USA INC	2,205.00	522181
51682	Riepe Michael S	60.00	521972
39787	RISE UP FOR YOUTH	2,340.63	521820
41867	RIVERSIDE TECHNOLOGIES INC	392.00	107217
41867	RIVERSIDE TECHNOLOGIES INC	4,400.00	107274
34535	Roaster Joes Inc	29.00	521644
34535	Roaster Joes Inc	23.49	521821
34535	Roaster Joes Inc	30.74	521973
34535	Roaster Joes Inc	31.32	522182
	ROBERT BRADLEY DICKSON	261.10	107143

Supplier Number	Supplier Name	Amount	Check Number
	ROBERT BRADLEY DICKSON	247.92	107335
37806	ROCHESTER 100 INC	1,137.00	522183
32085	ROCKHILL ORTHOPAEDICSPECIALISTS INC	780.00	522184
42267	ROSE JESSICA MARIE	108.00	522185
50754	RxResults, LLC	52,875.80	107218
43371	RYAN LAWN & TREE INC	1,802.00	521645
43371	RYAN LAWN & TREE INC	1,872.00	521822
43371	RYAN LAWN & TREE INC	305.00	521823
43371	RYAN LAWN & TREE INC	17,847.40	522186
	RYAN M CHANDLER	100.00	521824
	RYAN PATRICK ALLIMAN	299.16	107336
10403	SAFETY-KLEEN SYSTEMS INC	359.66	107144
12565	SAGE Publications, Inc.	6,500.00	107145
12565	SAGE Publications, Inc.	1,500.00	107146
12565	SAGE Publications, Inc.	11,000.00	107219
12565	SAGE Publications, Inc.	1,500.00	107220
52152	Salcedo Pascual	2,219.52	521974
32623	SANDIFER ENGINEERING & CONTROLS INC	415.00	521646
	SANDRA SOTO	95.09	522187
42181	SANTIAGO BEVAN ANASTASIA	37.50	521647
42181	SANTIAGO BEVAN ANASTASIA	37.50	522188
	SARAH JANE EASTMANOLIVAS	52.00	107337
	SARAH MARIE CASTLEMAN	268.52	107338
	SARAI KARINA CAMACHO	578.72	522189
11135	SCHAMMERHORN INC	1,210.00	521825
09524	SCHOLASTIC BOOK FAIRS	9,092.80	522190
09623	SCHOLASTIC INCORPORATED	725.12	107147
09623	SCHOLASTIC INCORPORATED	1,934.31	107148
09623	SCHOLASTIC INCORPORATED	9,181.51	107221
09623	SCHOLASTIC INCORPORATED	11,548.20	107275
09623	SCHOLASTIC INCORPORATED	24,263.14	107276
09623	SCHOLASTIC INCORPORATED	13,047.26	107339
09623	SCHOLASTIC INCORPORATED	18,777.91	107340
50954	School & Office Products of AR Inc	12,456.25	521648
10134	SCHOOL HEALTH CORPORATION	655.76	521649
10134	SCHOOL HEALTH CORPORATION	1,758.00	521975
10749	SCHOOL MATE	803.00	522191
16965	SCHOOL NURSE SUPPLY	282.00	521650
16965	SCHOOL NURSE SUPPLY	102.00	521826
16965	SCHOOL NURSE SUPPLY	18,847.05	522192
30960	SCHOOL OUTFITTERS, LLC	210.79	522193
35858	SCHOOL SPECIALTY LLC	5,657.62	107149
35858	SCHOOL SPECIALTY LLC	4,412.36	107222

Supplier Number	Supplier Name	Amount	Check Number
35858	SCHOOL SPECIALTY LLC	4,772.45	107277
35858	SCHOOL SPECIALTY LLC	13,991.35	107341
35858	SCHOOL SPECIALTY LLC	7,264.59	107342
50505	Schools In LLC	696.97	522194
44004	SCHREIBER FOODS INTERNATIONAL INC	8,467.20	521651
44004	SCHREIBER FOODS INTERNATIONAL INC	23,853.70	521976
39291	SCHULTZ SQUARED ARCHITECTS LLC	996.00	521652
51943	Securly Inc	3,137.00	521653
51943	Securly Inc	1,470.60	521977
51943	Securly Inc	675.51	521978
11311	SENSENEY MUSIC INC	248.30	4729
11311	SENSENEY MUSIC INC	4,381.95	4747
	SERAFINA MARIA ELENA MARSHALL	168.04	521654
09208	SERVICE EMPLOYEES UNION LOCAL 513	14,374.71	91501
09208	SERVICE EMPLOYEES UNION LOCAL 513	15,902.55	91523
30542	SEWING CENTER, THE	6,799.00	522195
19910	SGA LC	514.16	521979
	SHANNA ZIMMERMAN	82.00	107150
52065	Shelby Goss	200.00	522196
37119	SHELLENBERGER ELFRIEDA	46.80	18198
	SHELLEY LYNNE MCCLURE	65.24	521827
41096	SHRED-IT US HOLDCO INC	519.14	521655
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	94.00	521980
18627	SIGNS & DESIGN INC	122.06	521981
17694	SIMON ROBERT	3,000.00	521656
50186	Simplot AB Retail Inc	5,832.00	522197
01570	SLAPE & HOWARD CHARTERED	500.00	521657
01570	SLAPE & HOWARD CHARTERED	7,000.00	521828
52089	SMTP2GO INC	1,680.00	521658
34664	SOCIAL SECURITY ADMINISTRATION	162.31	521717
34664	SOCIAL SECURITY ADMINISTRATION	153.82	522035
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	109,168.75	521659
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	221,418.75	522198
11146	SOUTHEAST KANSAS EDUCATION SERVICE CENTER	13,506.46	521660
43931	SOUTHERN ACCOUNTING SYSTEMS INC	432.91	521661
17582	SOUTHWEST PLASTIC BINDING CO	5,616.00	4748
10969	SOUTHWESTERN ELECTRICAL CO INC	63,510.00	521662
34201	SPECTRUM PROMOTIONAL PRODUCTS INC	622.50	521829
51850	Stabler Hazel L	452.43	521830
16268	STANDARD INSURANCE CO	49,828.80	521831
35484	STAPLES INC	20,174.33	107151
35484	STAPLES INC	32,675.31	107223
35484	STAPLES INC	54,449.64	107278

Supplier Number	Supplier Name	Amount	Check Number
35484	STAPLES INC	20,077.10	107343
10879	STAR LUMBER & SUPPLY CO INC	19,278.95	521663
10879	STAR LUMBER & SUPPLY CO INC	7,962.92	521832
10879	STAR LUMBER & SUPPLY CO INC	4,607.55	521982
52024	Starla Ann Ewan	719.86	521833
43668	STARS AND STRIPES ELEVATOR LLC	5,840.00	521983
	STEPHANIE LORAN QUICK	42.00	521664
37120	STEVENS NONA IDELL	23.40	18199
51311	Stokes Tiffany L	450.00	522199
52150	Stringfellow Grace	446.00	521984
42907	STUTEY PHILIP	37.50	521834
44187	SUNRISE OILFIELD SUPPLY LLC	1,593.60	521665
12143	SUPER DUPER SCHOOL COMPANY	1,087.00	521985
51892	Surency LIfe & Health Insurance Company	64,216.87	107152
51892	Surency LIfe & Health Insurance Company	690.00	107224
51892	Surency LIfe & Health Insurance Company	1,010.00	107279
	SUSAN MARIE WILLIS	241.48	107344
51212	Sweet Patricia A	100.00	522200
51890	Symetra Life Insurance Company	100,758.81	107280
44327	TALX CORPORATION	5,178.00	522201
	TAMMY KAE MARTIN	77.14	521835
	TAYLOR ANN DARR	126.93	521667
42665	TCV PUBLISHING INC	645.75	521986
14324	TEAM ELECTRIC SUPPLY INC	24,379.24	522202
43926	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	52.83	521668
43926	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	65.01	521987
	TERRI S MOSES	52.30	107153
39865	THE ART PARK INC	2,214.00	521669
43302	THE DISTINCT INK LLC	3,338.84	522203
35556	THE FLIPPEN GROUP, LLC	550.00	522204
11525	THE PANDO INITIATIVE INC	1,500.00	521836
11525	THE PANDO INITIATIVE INC	3,000.00	521988
10498	THE WALDINGER CORPORATION	103,331.50	521670
10498	THE WALDINGER CORPORATION	104,698.74	521837
10498	THE WALDINGER CORPORATION	4,998.00	521989
52117	Thornton Mary Elizabeth	100.00	521990
	TIFFANY ANN JOHNSON	46.38	107154
	TIFFANY ANN JOHNSON	60.12	107345
52094	Tindall Javin	150.00	521671
17811	T-MOBILE USA INC	19.80	521666
32119	TOP SCHOOL LC	21,537.78	521838
32119	TOP SCHOOL LC	21,537.78	521839
51427	Toppah Shawndae	300.00	521991

Supplier Number	Supplier Name	Amount	Check Number
41780	TOPPAH SIDNEY	400.00	521840
41990	TOPPAH SIDNEY JR	150.00	521992
50603	Torrez Arthur	50.00	521672
50552	Toys for Special Children	5,436.55	521673
	TRACEY RAE LEDOM	104.92	522205
52113	Tracz Frank	363.80	521993
52113	Tracz Frank	500.00	522206
09894	TRANE U S INC	57,546.27	521841
	TRANHUYEN THI VU	161.48	107155
50001	Transworld Systems Inc.	502.32	522036
11008	TRIMARK INC	3,744.00	4734
52118	Trissal Miranda	100.00	521994
	TRISTIN B WHEELER	130.00	522207
51306	Troy Group Inc	574.64	521674
34663	TX CHILD SUPPORT SDU	260.31	521718
34663	TX CHILD SUPPORT SDU	312.30	521719
34663	TX CHILD SUPPORT SDU	260.31	522037
34663	TX CHILD SUPPORT SDU	312.30	522038
34663	TX CHILD SUPPORT SDU	500.00	522039
41225	TYSON PREPARED FOODS INC	66,915.00	107156
41225	TYSON PREPARED FOODS INC	14,680.50	107225
41664	U.S. DEPARTMENT OF TREASURY	308.65	522040
42088	UDLAND MATT	200.00	522208
15604	ULINE INC	3,525.03	521675
50700	UMR, Inc.	194,287.20	91488
50700	UMR, Inc.	688,398.71	91495
50700	UMR, Inc.	692,808.38	91509
50700	UMR, Inc.	928,391.15	91518
50700	UMR, Inc.	687,436.05	91530
10912	UNDERGROUND VAULTS & STORAGE	133.00	521842
36910	UNIFIED SCHOOL DISTRICT NO 259	833,110.19	91540
36910	UNIFIED SCHOOL DISTRICT NO 259	171.00	107157
36910	UNIFIED SCHOOL DISTRICT NO 259	74.00	107158
36910	UNIFIED SCHOOL DISTRICT NO 259	662.80	107159
36910	UNIFIED SCHOOL DISTRICT NO 259	256.80	107160
36910	UNIFIED SCHOOL DISTRICT NO 259	597.81	107161
36910	UNIFIED SCHOOL DISTRICT NO 259	300.00	107162
36910	UNIFIED SCHOOL DISTRICT NO 259	259.86	107163
36910	UNIFIED SCHOOL DISTRICT NO 259	30.00	107164
36910	UNIFIED SCHOOL DISTRICT NO 259	125.18	107165
36910	UNIFIED SCHOOL DISTRICT NO 259	451.46	107166
36910	UNIFIED SCHOOL DISTRICT NO 259	220.00	107167
36910	UNIFIED SCHOOL DISTRICT NO 259	518.28	107168

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2023

Supplier Number	Supplier Name	Amount	Check Number
36910	UNIFIED SCHOOL DISTRICT NO 259	250.00	107169
36910	UNIFIED SCHOOL DISTRICT NO 259	1,356.75	107170
36910	UNIFIED SCHOOL DISTRICT NO 259	198.14	107171
36910	UNIFIED SCHOOL DISTRICT NO 259	483.72	107172
36910	UNIFIED SCHOOL DISTRICT NO 259	84.04	107173
36910	UNIFIED SCHOOL DISTRICT NO 259	251.95	107174
36910	UNIFIED SCHOOL DISTRICT NO 259	366.56	107175
36910	UNIFIED SCHOOL DISTRICT NO 259	10.50	107176
36910	UNIFIED SCHOOL DISTRICT NO 259	518.54	107177
36910	UNIFIED SCHOOL DISTRICT NO 259	1,416.65	107226
36910	UNIFIED SCHOOL DISTRICT NO 259	421.79	107227
36910	UNIFIED SCHOOL DISTRICT NO 259	704.57	107228
36910	UNIFIED SCHOOL DISTRICT NO 259	4,535.00	107229
36910	UNIFIED SCHOOL DISTRICT NO 259	1,000.00	107230
36910	UNIFIED SCHOOL DISTRICT NO 259	940.74	107231
36910	UNIFIED SCHOOL DISTRICT NO 259	291.77	107232
36910	UNIFIED SCHOOL DISTRICT NO 259	601.31	107233
36910	UNIFIED SCHOOL DISTRICT NO 259	1,500.00	107234
36910	UNIFIED SCHOOL DISTRICT NO 259	844.46	107281
36910	UNIFIED SCHOOL DISTRICT NO 259	177.17	107282
36910	UNIFIED SCHOOL DISTRICT NO 259	229.71	107283
36910	UNIFIED SCHOOL DISTRICT NO 259	559.20	107284
36910	UNIFIED SCHOOL DISTRICT NO 259	5,826.47	107285
36910	UNIFIED SCHOOL DISTRICT NO 259	375.14	107286
36910	UNIFIED SCHOOL DISTRICT NO 259	1,216.55	107287
36910	UNIFIED SCHOOL DISTRICT NO 259	636.42	107288
36910	UNIFIED SCHOOL DISTRICT NO 259	52.41	107346
36910	UNIFIED SCHOOL DISTRICT NO 259	27.23	107347
36910	UNIFIED SCHOOL DISTRICT NO 259	1,493.20	107348
36910	UNIFIED SCHOOL DISTRICT NO 259	67.37	107349
36910	UNIFIED SCHOOL DISTRICT NO 259	27.12	107350
36910	UNIFIED SCHOOL DISTRICT NO 259	24.57	107351
36910	UNIFIED SCHOOL DISTRICT NO 259	63.32	107352
36910	UNIFIED SCHOOL DISTRICT NO 259	28.98	107353
36910	UNIFIED SCHOOL DISTRICT NO 259	36.38	107354
36910	UNIFIED SCHOOL DISTRICT NO 259	48.42	107355
36910	UNIFIED SCHOOL DISTRICT NO 259	50.60	107356
36910	UNIFIED SCHOOL DISTRICT NO 259	37.72	107357
36910	UNIFIED SCHOOL DISTRICT NO 259	61.37	107358
36910	UNIFIED SCHOOL DISTRICT NO 259	54.29	107359
36910	UNIFIED SCHOOL DISTRICT NO 259	34.36	107360
36910	UNIFIED SCHOOL DISTRICT NO 259	8.72	107361
36910	UNIFIED SCHOOL DISTRICT NO 259	20.72	107362

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2023

Supplier Number	Supplier Name	Amount	Check Number
36910	UNIFIED SCHOOL DISTRICT NO 259	30.07	107363
36910	UNIFIED SCHOOL DISTRICT NO 259	35.56	107364
36910	UNIFIED SCHOOL DISTRICT NO 259	21.55	107365
36910	UNIFIED SCHOOL DISTRICT NO 259	124.85	107366
36910	UNIFIED SCHOOL DISTRICT NO 259	38.44	107367
36910	UNIFIED SCHOOL DISTRICT NO 259	45.25	107368
36910	UNIFIED SCHOOL DISTRICT NO 259	35.29	107369
36910	UNIFIED SCHOOL DISTRICT NO 259	35.92	107370
36910	UNIFIED SCHOOL DISTRICT NO 259	42.59	107371
36910	UNIFIED SCHOOL DISTRICT NO 259	32.14	107372
36910	UNIFIED SCHOOL DISTRICT NO 259	7.59	107373
36910	UNIFIED SCHOOL DISTRICT NO 259	22.97	107374
36910	UNIFIED SCHOOL DISTRICT NO 259	131.62	107375
36910	UNIFIED SCHOOL DISTRICT NO 259	22.25	107376
36910	UNIFIED SCHOOL DISTRICT NO 259	19.83	107377
36910	UNIFIED SCHOOL DISTRICT NO 259	178.43	107378
36910	UNIFIED SCHOOL DISTRICT NO 259	96.66	107379
36910	UNIFIED SCHOOL DISTRICT NO 259	42.10	107380
36910	UNIFIED SCHOOL DISTRICT NO 259	11.57	107381
36910	UNIFIED SCHOOL DISTRICT NO 259	53.38	107382
36910	UNIFIED SCHOOL DISTRICT NO 259	88.37	107383
36910	UNIFIED SCHOOL DISTRICT NO 259	54.81	107384
36910	UNIFIED SCHOOL DISTRICT NO 259	9.55	107385
36910	UNIFIED SCHOOL DISTRICT NO 259	36.28	107386
36910	UNIFIED SCHOOL DISTRICT NO 259	98.77	107387
36910	UNIFIED SCHOOL DISTRICT NO 259	4.79	107388
36910	UNIFIED SCHOOL DISTRICT NO 259	17.37	107389
36910	UNIFIED SCHOOL DISTRICT NO 259	28.21	107390
36910	UNIFIED SCHOOL DISTRICT NO 259	59.14	107391
36910	UNIFIED SCHOOL DISTRICT NO 259	47.53	107392
36910	UNIFIED SCHOOL DISTRICT NO 259	57.65	107393
36910	UNIFIED SCHOOL DISTRICT NO 259	98.01	107394
36910	UNIFIED SCHOOL DISTRICT NO 259	7.27	107395
36910	UNIFIED SCHOOL DISTRICT NO 259	14.37	107396
36910	UNIFIED SCHOOL DISTRICT NO 259	47.06	107397
36910	UNIFIED SCHOOL DISTRICT NO 259	86.94	107398
36910	UNIFIED SCHOOL DISTRICT NO 259	722.32	522209
33729	UNIFIRST CORPORATION	976.30	521995
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	14.20	522210
12439	UNITED TEACHERS OF WICHITA INC	91,245.76	107399
13391	UNITED WAY OF THE PLAINS	1,036.00	107235
13391	UNITED WAY OF THE PLAINS	4,578.01	107400
13777	UPS GROUND FREIGHT INC	153.41	521676

Supplier Number	Supplier Name	Amount	Check Number
13777	UPS GROUND FREIGHT INC	24.25	522211
38133	US BANK NATIONAL ASSOCIATION	23,295.01	522212
51301	US Logo Inc	2,831.00	521677
41327	UTILITY MAINTENANCE CONTRACTORS LLC	9,500.00	522213
51879	Valdez Yvonne Chapter 13 Trustee	1,250.00	522041
32465	VALLEY BUSINESS MACHINES	3,147.00	521678
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	8,460.13	521679
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	22,636.21	521843
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	912.98	521996
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Games	3,777.65	522214
09722	VERITIV OPERATING COMPANY	408.96	521680
09722	VERITIV OPERATING COMPANY	7,920.00	521844
09722	VERITIV OPERATING COMPANY	383.67	521997
09722	VERITIV OPERATING COMPANY	12,099.59	522215
37563	VERIZON WIRELESS SERVICES LLC	31.29	521681
37563	VERIZON WIRELESS SERVICES LLC	120.03	521845
37563	VERIZON WIRELESS SERVICES LLC	150.20	521998
37563	VERIZON WIRELESS SERVICES LLC	281.36	522216
12768	VERNIER SOFTWARE LLC	4,545.74	4735
38658	VEX ROBOTICS INC	8,610.75	4730
38658	VEX ROBOTICS INC	1,957.42	4741
38658	VEX ROBOTICS INC	1,022.69	4749
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	23,392.00	521682
38629	VILLAGE TRAVEL LLC	9,050.00	521683
38629	VILLAGE TRAVEL LLC	3,150.00	521846
38629	VILLAGE TRAVEL LLC	6,145.00	521999
38629	VILLAGE TRAVEL LLC	8,750.00	522217
	VINCENT R EVANS	357.57	107236
15783	VIRCO INC	4,543.23	521684
15783	VIRCO INC	16,393.17	522000
15783	VIRCO INC	134.06	522218
51676	VS Athletics	904.00	521685
52181	Wagoner Ethan	220.70	522219
41444	WALLACE JILL	100.00	521686
41381	WALLACE MICHAEL	100.00	521687
11113	WASHER SPECIALTIES COMPANY	44,784.00	522220
14934	WASTE CONNECTIONS OF KANSAS INC	66,442.46	521688
14934	WASTE CONNECTIONS OF KANSAS INC	2,199.15	521847
14934	WASTE CONNECTIONS OF KANSAS INC	2,082.88	522001
14934	WASTE CONNECTIONS OF KANSAS INC	165.00	522221
11528	WATERMARK BOOKS	173,114.04	107401
10788	Waxie's Enterprises LLC	22,753.80	107178
10788	Waxie's Enterprises LLC	71,517.19	107237

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
April 2023

Supplier Number	Supplier Name	Amount	Check Number
10788	Waxie's Enterprises LLC	3,982.94	107402
43907	WAYMAN & COMPANY LLC	50,991.64	521848
10489	WEST MUSIC COMPANY INC	19,318.25	107289
10489	WEST MUSIC COMPANY INC	16,033.24	107403
52051	Westcott Johnathon	263.56	522222
11089	WICHITA BAND INSTRUMENT CO INC	365.00	522002
01638	WICHITA COMMUNITY FOUNDATION	123.68	107238
01638	WICHITA COMMUNITY FOUNDATION	218.17	107239
01638	WICHITA COMMUNITY FOUNDATION	170.65	107240
01638	WICHITA COMMUNITY FOUNDATION	937.31	107404
01638	WICHITA COMMUNITY FOUNDATION	1,152.52	107405
01638	WICHITA COMMUNITY FOUNDATION	776.68	107406
51864	Wichita Kids Golf Initiative Inc	1,900.00	522223
32933	WICHITA STATE UNIV.	1,340.08	522003
30099	WICHITA STATE UNIVERSITY	1,000.00	521689
30099	WICHITA STATE UNIVERSITY	10,400.00	521849
30099	WICHITA STATE UNIVERSITY	300.00	521850
43113	Wiesner Michelle	50.00	522004
50514	Williams Devan	540.00	107179
50514	Williams Devan	560.00	107241
50514	Williams Devan	600.00	107290
50514	Williams Devan	520.00	107407
51220	Williams Kareema	56.25	521851
11120	WILLIAMS LAFE T & ASSOC INC	6,629.88	107408
34578	WITHERS ENTERPRISES INC	5,797.50	521690
51434	Wolfe David L	75.00	522224
51456	WoodRiver Energy LLC	2,439.68	521852
51456	WoodRiver Energy LLC	199,536.91	522005
52184	Woodruff Cortney	200.00	522225
40470	WOODY JIM	50.00	521691
33189	WRAY ROOFING INC	644,249.24	107180
50887	Xclusive Events	2,680.00	521692
10841	YMCA	53,220.00	521853
10841	YMCA	2,222.00	522006
10841	YMCA	52,900.57	522226
10841	YMCA	14,124.31	522227
	YORDANO WILLIAMS OCHOAAMETLLER	56.81	521693
52069	YOUNG BOGLE WELLS & BLANCHARD PA	1,501.72	522007
42388	YRC INC	284.16	521694
	ZACKARY J. HOOD	1,663.68	521854
	ZACKARY J. HOOD	520.65	522228
52183	Zogleman Deanne	221.85	522229
		53,658,143.82	