TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2023

Supplier Number	Party Name	Amount	Check Number
52085	4 Promos LLC	1,287.00	522231
10394	4IMPRINT INC	5,068.80	522425
50139	95 Percent Group Inc	1,550.00	522232
50139	95 Percent Group Inc	4,015.00	522426
50139	95 Percent Group Inc	1,400.00	522427
42092	A TO Z BOOKS LLC	556.24	522428
42092	A TO Z BOOKS LLC	955.82	522570
19076	AAA PORTABLE SERVICES LLC	207.00	107468
18732	ABCREATIVE INC	24,356.00	522233
18732	ABCREATIVE INC	64,541.00	522571
18732	ABCREATIVE INC	10,979.00	522803
43915	ACCELERATE LEARNING INC	148,628.47	107574
50944	Acceleration Academies LLC	128,400.00	522429
16754	ACCOUNT RECOVERY SPECIALISTS INC	823.87	522401
16754	ACCOUNT RECOVERY SPECIALISTS INC	1,921.16	522767
33044	ACCREDITED LOCK SUPPLY	9,828.00	522572
	ADAM J KLAUSMEYER	156.00	522234
	ADDIE MARIE SCHROEDER	58.73	107575
09379	ADRIAN & PANKRATZ PA	1,423.33	522768
	ADRIANNE MARIE LOWELL	293.50	522804
42738	ADVANTAGE MARKETING	1,661.77	522805
51177	Agent Ink Apparel LLC	1,300.00	522430
52075	Agfa Offset US Corp	513.65	522573
50073	AGiRepair Inc	22,500.00	522235
50073	AGiRepair Inc	7,000.00	522236
42900	AIRGAS INC	289.44	522237
	ALEXANDER MARK MONTGOMERY	128.00	522806
	ALEXANDRA URBINA	185.32	107410
	ALEXANDRIA RACHELLE HARRIS	306.15	522574
10042	ALL AMERICAN SPORTS CORP	8,683.18	522238
10042	ALL AMERICAN SPORTS CORP	20,020.40	522431
10042	ALL AMERICAN SPORTS CORP	12,259.35	522575
32571	ALL SIZE FENCE CO	6,690.00	4750
32571	ALL SIZE FENCE CO	3,775.00	4759
01646	ALLEN GIBBS & HOULIK LC	33,812.00	522239
11334	ALLEN LEE SCREEN PRINTING	143.00	522576
15696	ALLOY ARCHITECTURE PA	1,006.50	522577
51034	Alternative Logistics Technologies Holdings Inc	60,502.81	522432
51034	Alternative Logistics Technologies Holdings Inc	32,989.31	522578
	AMANDA R CHANCE	383.00	522579
51402	Amazon Capital Services Inc	88,391.39	107411
51402	Amazon Capital Services Inc	90,966.87	107469
51402	Amazon Capital Services Inc	105,070.35	107526

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2023

Supplier Number	Party Name	Amount	Check Number
51402	Amazon Capital Services Inc	57,656.05	107576
37047	AMBURGEY PATRICIA ANN	39.00	18200
09613	AMERICAN AIRLINES INC	52,266.07	107577
12638	AMERICAN FENCE & SECURITY CO INC	2,981.00	522580
10824	AMERICAN RED CROSS	302.40	522581
10447	AMERICAN TIME & SIGNAL COMPANY	9,572.22	4751
10447	AMERICAN TIME & SIGNAL COMPANY	19,941.65	4770
19904	AMERICOLD LOGISTICS LLC	390.64	522240
19904	AMERICOLD LOGISTICS LLC	8,179.26	522433
19904	AMERICOLD LOGISTICS LLC	431.52	522582
	AMY LOU HAYES	291.00	522434
	AMY LYNN BARRY	284.92	522241
	ANDREW HUNTER DOME	142.00	522242
	ANGELA KAY RUSK	85.96	522243
52154	Angela Watson	195.00	522807
	ANNA NICHOLE WAGGONER	6.26	107578
	ANNA RACHEL DUXLER	2,616.96	107579
09225	ANNUITY TRUST FUND	269.30	91543
12792	APPLE COMPUTER INC	63.85	107412
12792	APPLE COMPUTER INC	368.95	107413
12792	APPLE COMPUTER INC	44.55	107470
12792	APPLE COMPUTER INC	4,464.00	107471
12792	APPLE COMPUTER INC	69.95	107580
12792	APPLE COMPUTER INC	1,512.00	107581
14988	APPLICATION SOFTWARE INC	300,000.00	91554
14988	APPLICATION SOFTWARE INC	7,455.00	107414
12895	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	2,852.22	522583
39668	ArbiterSports LLC	10,000.00	107472
39793	ARC PHYSICAL THERAPY PLUS LP	3,725.00	522584
51142	Arias Neuropsychology and Behavioral Medicine PC	5,000.00	522808
51366	Arnold & Associates of Wichita Inc	3,757.05	522244
51366	Arnold & Associates of Wichita Inc	9,278.93	522585
51366	Arnold & Associates of Wichita Inc	4,517.78	522809
38145	ARNOLD SCOTT HARRIS PC	2,396.53	522769
11752	ARTS PARTNERS INC	582.48	107582
01771	Ascension Via Christi Hospitals Wichita Inc	23,392.00	522586
35219	ASHBURN RANDALL	100.00	522587
51154	ASM Global LLC	400.00	522810
52237	Association of Christian Schools International	69.00	522811
50114	ASTUTE BUSINESS SOLUTIONS	81,138.31	107473
43039	AVANT ASSESSMENT LLC	149.40	522246
43039	AVANT ASSESSMENT LLC	5,839.50	522435
40706	AVI SEABAR & CHOPHOUSE LLC	8,649.70	522588

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2023

Supplier Number	Party Name	Amount	Check Number
15252	AVID CENTER	1,900.00	107527
15252	AVID CENTER	1,900.00	107528
15252	AVID CENTER	36,100.00	107583
41889	AVIS BREANNA	37.50	522589
11174	B & B ELECTRIC MOTOR CO	6,321.00	4777
43829	BALCH SCOTT	125.00	522590
51313	Barfield Edward	80.00	522247
52101	Barker Advertising Specialty Co Inc	20,754.10	522248
52204	Barton County Community College	500.00	522436
42312	BATTERIES PLUS HOLDING CORPORATION	8,953.67	522812
42312	BATTERIES PLUS HOLDING CORPORATION	937.05	522813
11193	BAUGHMAN COMPANY PA	12,400.00	522591
11193	BAUGHMAN COMPANY PA	690.00	522814
50591	BAVX Resources LLC	499.77	522249
09690	BEDFORD FREEMAN & WORTH PUBLISHING GROUP LLC	8,781.52	522250
20878	BEN E KEITH COMPANY	91,419.52	107474
20878	BEN E KEITH COMPANY	5,303.40	107529
20878	BEN E KEITH COMPANY	47,342.06	107584
52202	Berenson Adam	105.00	522592
32173	BERMAN & RABIN PA	1,500.84	522251
32173	BERMAN & RABIN PA	1,621.56	522402
32173	BERMAN & RABIN PA	3,402.17	522770
52213	Bernard Teko	1,000.00	522815
30301	Berry Companies Incorporated	258.93	522593
40032	BESSINE WALTERBACH LLP	1,073.09	522771
43005	BEST-ONE OF KANSAS INC	10,465.38	522816
44007	BEUGELSDIJK EDWINA	37.50	522252
35417	BIG SKY PARTY RENTALS LLC	395.00	522437
35417	BIG SKY PARTY RENTALS LLC	1,220.00	522594
35417	BIG SKY PARTY RENTALS LLC	1,520.00	522817
40535	BIG TOOL STORE LLC	5,450.00	522818
51715	Bills Charcoal Grill LLC	1,723.75	522230
51715	Bills Charcoal Grill LLC	1,861.25	522569
39634	BIMBO BAKERIES,USA	8,195.44	522253
39634	BIMBO BAKERIES,USA	5,051.97	522438
39634	BIMBO BAKERIES,USA	7,338.20	522595
39634	BIMBO BAKERIES,USA	3,334.45	522819
50701	Bind Benefits, Inc. - dba Surest	593,816.07	91550
50701	Bind Benefits, Inc. - dba Surest	302,952.36	91557
50701	Bind Benefits, Inc. - dba Surest	141,608.02	91570
50701	Bind Benefits, Inc. - dba Surest	123,284.40	91583
50701	Bind Benefits, Inc. - dba Surest	166,764.18	91590
42451	BISHOP RODNEY LC MD IME LC	2,400.00	522439

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2023

Supplier Number	Party Name	Amount	Check Number
42451	BISHOP RODNEY LC MD IME LC	2,000.00	522820
35293	BLACK HILLS UTILITY HOLDINGS INC	1,198.67	522254
35293	BLACK HILLS UTILITY HOLDINGS INC	319.14	522440
35293	BLACK HILLS UTILITY HOLDINGS INC	3,111.18	522596
50847	BlackHawk Industrial Distribution, Inc.	13.41	522255
42699	BLITT AND GAINES PC	372.80	522403
42699	BLITT AND GAINES PC	3,038.19	522772
51338	Blooket LLC	1,000.00	522597
51618	Bloomer Christopher Michael	50.00	522821
51309	Boklund Interpreting Services LLC	350.00	522441
50901	Bondfire Strategy	2,050.00	522822
43879	BOOKS BY THE BUSHEL LLC	595.15	522598
10266	BOUND TO STAY BOUND BOOKS INC	311.86	522256
44190	BOUWENS JILL	118.00	522257
52222	Bowen Joseph Ray	330.00	522599
32015	BRADLEY BELVA J	6,717.50	522442
32015	BRADLEY BELVA J	175.00	522823
	BRADLEY LYNN OZBUN	5.36	522443
43615	BRADY INDUSTRIES OF KANSAS LLC	26,076.76	107415
43615	BRADY INDUSTRIES OF KANSAS LLC	12,467.25	107475
43615	BRADY INDUSTRIES OF KANSAS LLC	4,767.95	107530
43615	BRADY INDUSTRIES OF KANSAS LLC	11,298.32	107585
	BRANDI A ZIRKEL	33.35	522824
	BRAYDEN REED PEPPARD	61.43	107586
41209	BREAKOUT INC	1,999.00	522258
32099	BRINK'S INCORPORATED	2,398.05	522259
32099	BRINK'S INCORPORATED	2,374.34	522444
32099	BRINK'S INCORPORATED	218.94	522601
52171	Broadie Mackenzie L	150.00	522602
	BROOKE N JOHNSON	411.10	522445
51806	Brooks Grease Service Inc	30.00	522260
51806	Brooks Grease Service Inc	60.00	522446
51806	Brooks Grease Service Inc	60.00	522603
34667	BROWN MARK	100.00	522604
41118	BSWIFT LLC	39,268.34	91572
51159	BTek Holdings LLC	4,260.38	107416
51159	BTek Holdings LLC	1,437.04	107476
51159	BTek Holdings LLC	359.46	107587
11354	BUILDING CONTROLS & SERVICES INC	13,421.20	522447
11354	BUILDING CONTROLS & SERVICES INC	3,389.11	522825
39992	BUTCHER TONY	40.00	522448
39992	BUTCHER TONY	200.00	522605
17510	BUTLER & ASSOCIATES PA	736.23	522404

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2023

Supplier Number	Party Name	Amount	Check Number
17510	BUTLER & ASSOCIATES PA	1,591.61	522773
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATION INC	18,236.59	522261
51432	Byers Audrianna	200.00	522606
51751	Byrd Brayden	160.00	522449
32624	C&C GROUP	320.00	522607
52215	Calip Mary	500.00	522450
	CAMALA ELIZABETH CATHEY	305.55	522262
	CAMERON AARON GOODRICH	80.47	522451
38334	CANON SOLUTIONS AMERICA INC	47,177.08	522263
38334	CANON SOLUTIONS AMERICA INC	907.68	522264
38334	CANON SOLUTIONS AMERICA INC	1,598.00	522452
38334	CANON SOLUTIONS AMERICA INC	42,719.79	522608
38334	CANON SOLUTIONS AMERICA INC	16,392.20	522826
41533	CAPITOL STRATEGIES LLC	6,166.00	522265
	CAREY DIANE-ESKRIDGE KELLER	152.00	107417
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	3,160.65	522405
14215	CARL B DAVIS, STANDING CHAPTER 13 TRUSTEE	10,033.50	522774
	CARLA MARIE CLARKE	18.72	522827
12101	CAROLINA BIOLOGICAL SUPPLY CO	15,336.16	522266
12101	CAROLINA BIOLOGICAL SUPPLY CO	1,661.44	522267
12101	CAROLINA BIOLOGICAL SUPPLY CO	2,224.34	522609
12101	CAROLINA BIOLOGICAL SUPPLY CO	1,345.50	522828
	CAROLINE SHIRLEY WALLINE	2,553.61	107588
	CASSIDY JAE TREWEEKE	188.19	522829
18825	CDW GOVERNMENT	607.50	107418
18825	CDW GOVERNMENT	13,170.00	107477
18825	CDW GOVERNMENT	1,680.00	107531
16659	CENTERING ON CHILDREN INC	16,830.00	522830
40657	CENTRAL CONSOLIDATED INC	183,708.03	522831
52210	Centre Unified School District 397	708.00	522610
	CHANDA LOUISE GARDNER	90.91	107419
	CHELSEA ELAINE JOHNSON	30.92	107589
38113	CHEROKEE CONSTRUCTION INC	340,677.98	107478
51936	Cheryl Fuller Consulting	1,190.00	522611
	CHRISTIANNA KAYE MARCY	5,307.36	107590
44353	CHRISTIANS OLIVER	80.00	522453
	CHRISTIE MARIE MEYER	108.00	522832
	CHRISTINA N OSBORNE	41.54	522833
30573	CINTAS CORPORATION	634.66	522268
30573	CINTAS CORPORATION	789.44	522454
30573	CINTAS CORPORATION	332.76	522612
30573	CINTAS CORPORATION	1,655.78	522834
36066	CITY OF BEL AIRE	3,214.33	522835

Supplier Number	Party Name	Amount	Check Number
11258	CITY OF PARK CITY	430.16	522269
11764	CITY OF WICHITA	401.50	522270
11764	CITY OF WICHITA	16,206.48	522271
11764	CITY OF WICHITA	13,616.27	522455
11764	CITY OF WICHITA	291.50	522456
11764	CITY OF WICHITA	28,839.24	522613
11764	CITY OF WICHITA	6,409.91	522614
11764	CITY OF WICHITA	85.00	522836
11764	CITY OF WICHITA	45,159.90	522837
11764	CITY OF WICHITA	52.70	522838
11764	CITY OF WICHITA	85.00	522839
11764	CITY OF WICHITA	85.00	522840
11764	CITY OF WICHITA	85.00	522841
11764	CITY OF WICHITA	85.00	522842
11764	CITY OF WICHITA	85.00	522843
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	646.77	522844
51327	Classic Delight LLC	9,572.00	522272
50028	Coast to Coast Computer Products	1,548.50	522615
	CODY NEIL OBRIEN	1,134.56	107591
16264	COHEN MCNEILE & PAPPAS PC	753.46	522406
16264	COHEN MCNEILE & PAPPAS PC	416.39	522775
	COLEEN DIANA THOMPKINS	40.01	522845
42188	COLLINS KYLAN	50.00	522846
43542	COLLINS TINA LYNN	118.00	522273
41350	COLOR ME MINE ENTERPRISES INC	544.00	522616
10789	COMMERCE BANK	102.05	91560
10789	COMMERCE BANK	5,170.61	91562
10789	COMMERCE BANK	4,006.68	91563
11303	COMMERCE BANK VISA BUSINESSCARD	807,080.38	91555
11303	COMMERCE BANK VISA BUSINESSCARD	56,514.44	91564
11303	COMMERCE BANK VISA BUSINESSCARD	14,269.95	91565
11303	COMMERCE BANK VISA BUSINESSCARD	606.67	91588
52134	Commercial Cooking Services LLC	193.50	522617
50420	Commercial Lawn Management of Wichita Inc	4,706.00	522618
51661	Communications Technologies, Inc.	1,500.00	107420
50657	Compsych Employee Assistance Programs Inc	19,984.32	522457
39633	COMPUDATA SOLUTIONS LLC	2,030.00	522847
39633	COMPUDATA SOLUTIONS LLC	395.00	522848
52236	Conard Gaylette	25.00	522619
51999	Connecticut Historical Society	75.00	522274
52239	Contextual Learning Concepts	3,790.00	522620
42872	CONVERGEONE INC	236,689.50	107479
35447	COOPER JEFF K	500.00	522458

Supplier Number	Party Name	Amount	Check Number
11765	County of Sedgwick Kansas	104,903.10	522621
52078	Cover One Inc	1,094.50	522622
15680	COX COMMUNICATIONS KANSAS LLC	33.69	522275
15680	COX COMMUNICATIONS KANSAS LLC	11,535.90	522459
15680	COX COMMUNICATIONS KANSAS LLC	18,112.79	522623
51428	Crager Andrea	250.00	522460
40177	CRICE VIRGINIA	160.00	522276
38377	CRISIS PREVENTION INSTITUTE INC	12,747.00	4771
39641	CROSS COUNTRY STAFFING INC	2,051.28	107421
39641	CROSS COUNTRY STAFFING INC	3,142.35	107480
39641	CROSS COUNTRY STAFFING INC	750.80	107532
39641	CROSS COUNTRY STAFFING INC	33.12	107592
52083	Cross Derek	185.75	522277
35151	CRUM STEVE	87.50	522624
	CRYSTAL LUCILLE KERR	22.23	107481
	CRYSTAL ROBIN ARCHIBOLD	22.11	522849
	CURIE DIEM KIEU DANG	66.93	107593
39541	CURRICULUM ASSOCIATES LLC	2,000.00	107482
51351	CXtec Inc	14,693.05	522461
51172	Daikin TMI LLC	55,647.50	522625
51172	Daikin TMI LLC	3,710.00	522850
10722	DAKTRONICS INC	335.00	522626
	DAMIAN T BRUCE	143.93	522462
36250	DAMM MUSIC CENTER INC	16.83	522278
36250	DAMM MUSIC CENTER INC	28.41	522627
	DANIELLE LEA DETTMER	34.01	107594
35991	DANIKSCO BUSINESS SOLUTIONS LLC	1,868.40	522279
39396	DANIKSCO OFFICE INTERIORS LLC	2,243.55	522463
50446	Darr Jeffrey	175.00	522464
50446	Darr Jeffrey	150.00	522628
30762	DATA RECOGNITION CORPORATION	2,121.23	522280
	DAVID J. PAUL	97.81	107483
51851	Davis Demographics MGT LLC	7,269.00	522465
42197	DAVIS ROGER L	1,250.00	522281
51399	DBT in Schools LLC	750.00	522629
38845	DCC Propane, LLC	329.40	522851
31895	DECKER INC	370.00	522630
12430	DELL DIRECT SALES LP	1,382.03	107422
12430	DELL DIRECT SALES LP	12,220.71	107484
12430	DELL DIRECT SALES LP	108.49	107595
18210	DELTA DENTAL PLAN OF KANSAS INC	72,754.35	107423
18210	DELTA DENTAL PLAN OF KANSAS INC	55,498.46	107485
18210	DELTA DENTAL PLAN OF KANSAS INC	111,163.33	107533

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2023

Supplier Number	Party Name	Amount	Check Number
18210	DELTA DENTAL PLAN OF KANSAS INC	48,505.40	107596
37508	DEMCO INC	133.12	522631
	DESTINEY DAWN MEREDITH	130.00	522852
	DIANA AN LE	33.93	107597
10253	DICK BLICK	3,072.60	522466
10253	DICK BLICK	177.97	522632
10253	DICK BLICK	5,048.66	522853
40091	DICKSON DIVELEY MIDWEST ORTHOPEDIC LLC	550.00	522467
43720	DINICOLA ZACHARY DAVID	1,305.00	522633
	DIONNE CORINTHUS PRIM	79.95	522468
17377	DLT SOLUTIONS LLC	4,990.20	4752
52121	Donovan Auto & Truck Center Inc	3,583.79	522469
36189	DOUGLAS FOOD STORES INC	10,476.30	522470
36189	DOUGLAS FOOD STORES INC	175.11	522634
52199	Drone Sports Inc	13,613.65	522854
52167	DroneBlocks LLC	2,995.00	522282
	DRU E TRANT	52.94	107598
52201	Dryden Timothy Logan	105.00	522635
43925	EASY ICE LLC	119.26	522471
43925	EASY ICE LLC	230.71	522636
10407	ECOLAB USA INC	496.08	522855
11475	Educational Services & Staff Development Association of Centr	1,668.70	4753
11475	Educational Services & Staff Development Association of Centr	5,800.00	4760
11475	Educational Services & Staff Development Association of Centr	1,660.84	4778
52203	Edwards Randy D	134.38	522284
52196	Electric Violin Shop LLC	2,837.36	522637
10745	ELECTRONIC CONTRACTING COMPANY	2,609.22	522856
37938	ELITE CONCRETE INC	50,970.00	522472
37938	ELITE CONCRETE INC	5,500.00	522638
37938	ELITE CONCRETE INC	3,900.00	522857
36999	ELITE FRANCHISING INC	405.63	107599
	ELIZABETH ANNE MINERVA	100.00	522858
	ELIZABETH ANNE STARK	433.40	522397
	EMILY ELIZABETH SCOTT	63.30	522859
	EMILY JORDAN MCKNIGHT	130.00	522860
10778	EMPORIA WHOLESALE COFFEE CO	241.66	522285
10778	EMPORIA WHOLESALE COFFEE CO	4,423.75	522473
50005	Empower Retirement LLC	15,342.20	107486
50005	Empower Retirement LLC	15,360.41	107600
50005	Empower Retirement LLC	77,976.62	107601
50014	EMS LINQ, INC.	7,783.86	522286
50014	EMS LINQ, INC.	7,124.31	522474
35393	EMSL ANALYTICAL INC	144.00	522475

Supplier Number	Party Name	Amount	Check Number
35393	EMSL ANALYTICAL INC	38.90	522639
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	5,511.32	522288
10827	ENVISION	16,410.00	107487
50030	E-Rate Elite Services	34,943.26	522283
18339	ERIC ARMIN INC	1,081.50	522640
18339	ERIC ARMIN INC	13,256.70	522861
	ERIN NICOLE FENN	55.11	522862
11010	EVANS INDUSTRIES INC	4,629.65	4761
13174	EVERGY KANSAS CENTRAL INC	197,723.49	522289
13174	EVERGY KANSAS CENTRAL INC	78,978.60	522476
13174	EVERGY KANSAS CENTRAL INC	204,407.08	522641
30346	EXHIBIT ARTS LLC	1,760.00	522642
11355	EXPLORATION PLACE INC	645.00	522290
11355	EXPLORATION PLACE INC	1,565.00	522643
11355	EXPLORATION PLACE INC	900.00	522863
11269	F & A FOOD SALES INC	8,360.00	522291
11269	F & A FOOD SALES INC	41,383.00	522477
11269	F & A FOOD SALES INC	6,420.00	522644
11269	F & A FOOD SALES INC	21,562.50	522864
44066	FAR FROM NORMAL SUPPLY INC	464.36	522292
44066	FAR FROM NORMAL SUPPLY INC	1,658.47	522478
44066	FAR FROM NORMAL SUPPLY INC	1,403.44	522645
52185	Fibelkorn Paul	381.13	522293
50846	Fields Timothy	170.00	522646
42697	FIRST AMERICAN ADMINISTRATORS INC	165.00	107602
35925	FIRST STUDENT INC	21,196.49	107424
35925	FIRST STUDENT INC	17,498.74	107488
35925	FIRST STUDENT INC	1,683,248.53	107534
35925	FIRST STUDENT INC	24,399.83	107603
35684	FIVE STAR MECHANICAL INC	14,628.00	522865
10165	FLINN SCIENTIFIC INC	242.60	522294
10165	FLINN SCIENTIFIC INC	1,560.89	522479
51691	Florida Department of Revenue	316.61	522776
10800	FOLEY EQUIPMENT CO	1,581.19	522866
52043	Foley McKinney Tracy M	118.00	522295
51166	Follett Content Solutions, LLC	617.67	522480
43895	FOX ISAAC	160.00	522867
43550	FRANKLIN DEMARSHAE	46.88	522481
43550	FRANKLIN DEMARSHAE	130.00	522647
12931	FREESTYLE SALES COMPANY	319.95	522296
10837	FRIENDS UNIVERSITY	48,250.00	522482
17912	FULL COMPASS SYSTEMS LTD	176.97	522648
35303	FUN AND FUNCTION LLC	3,213.48	522868

Supplier Number	Party Name	Amount	Check Number
	GABRIELA ISABEL RAMIREZ	3,960.48	107604
	GABRIELLE PAIGE LONGFELLOW	121.62	107605
41255	GAITHER MICHAEL	3,300.00	107425
38413	GANTENBEIN DAVE	125.00	522649
38413	GANTENBEIN DAVE	100.00	522869
37073	GASAWAY-PATTERSON IMO LEA	35.10	18201
43362	GATEWAY EDUCATION HOLDINGS LLC	2,592.00	522870
16842	GATEWAY WIRELESS SERVICES LC	26,975.00	107426
38840	GEOSYNTEC CONSULTANTS INC	6,140.86	522650
51231	Geotab USA Inc	4,527.44	522483
51809	Gibson & Co Inc	36,775.00	522651
15751	GLMV ARCHITECTURE INC	400.00	522652
10109	GOODHEART-WILLCOX COMPANY INC	62,397.68	522871
37587	Gopher Sport	2,471.91	522484
37587	Gopher Sport	7,915.19	522653
37587	Gopher Sport	1,901.20	522654
41560	GORMAN PETER	2,000.00	522297
10098	GRAINGER INC	327.83	522872
51666	Gravity Works Architecture PA	2,731.00	522298
09601	GRAYBAR ELECTRIC COMPANY INC	4,462.10	522873
11690	GREAT AMERICAN HARDWOOD FLOORING CO INCS	2,788.98	107427
11690	GREAT AMERICAN HARDWOOD FLOORING CO INCS	58,159.66	107489
11690	GREAT AMERICAN HARDWOOD FLOORING CO INCS	5,790.92	107606
37868	GREGORY PACKAGING INC	22,243.20	107490
44242	GRIFFIN WILLIAM H	900.00	522777
44242	GRIFFIN WILLIAM H	345.00	522778
52156	Grow Grit Press LLC	691.88	522299
09343	GUARDIAN LIFE INSURANCE CO	37,094.03	522874
50402	Guitar Center Stores Inc	3,602.37	522655
37075	GUTHRIE WARD FAY M	14.50	18202
52221	Hadley Mikalah	150.00	522875
52219	Hall Jada	150.00	522876
36208	HALO BRANDED SOLUTIONS, INC	483.80	522300
36208	HALO BRANDED SOLUTIONS, INC	1,937.24	522657
36208	HALO BRANDED SOLUTIONS, INC	508.00	522877
42878	HAMILTON GERARD L	37.50	522301
10092	HAND2MIND INC	1,019.93	107535
52033	Hanf Michael	129.50	522302
	HANNAH M KELDERMAN	647.92	522658
39224	HARRISON ELLIOTT LLC	168.50	522878
36538	HARTLAND FUEL PRODUCTS LLC	23,115.21	107428
37080	HARWICK SHARRI KAYE	34.45	18203
41139	HAUGHT RACHEL	75.00	522659

Supplier Number	Party Name	Amount	Check Number
	HEATHER RENEE BARLEEN	70.61	522879
33885	HELLAS CONSTRUCTION INC	19,950.00	522660
52096	Hello Direct	150.63	522661
11761	HELTEN ENTERPRISE LLC	3,973.98	107607
43095	HERTZ FURNITURE SYSTEMS LLC	14,652.05	522485
44050	HIGH SCHOOL ESPORTS LEAGUE INC	29,700.00	522486
10579	HILAND DAIRY FOODS COMPANY LLC	64,183.48	522303
10579	HILAND DAIRY FOODS COMPANY LLC	61,489.73	522487
10579	HILAND DAIRY FOODS COMPANY LLC	63,246.60	522662
10579	HILAND DAIRY FOODS COMPANY LLC	60,734.91	522880
18382	H-L ACQUISTION INC	13,174.32	522656
52218	Holifield David D	700.00	522881
32561	Hollins & McVay, P.A.	218.67	522407
32561	Hollins & McVay, P.A.	572.85	522779
15728	HOLMES KURT A PA	2,516.34	522663
15728	HOLMES KURT A PA	4,254.49	522780
40715	HOLT WOODWORKING INC	1,524.76	522488
40715	HOLT WOODWORKING INC	1,337.46	522882
34247	HOME DEPOT U.S.A. INC	582.74	522304
34247	HOME DEPOT U.S.A. INC	2,131.00	522305
15681	HOMOLKA II C DEAN	823.17	522409
15681	HOMOLKA II C DEAN	473.03	522781
30494	HON COMPANY	280.00	522306
51310	Horseman Dailen	80.00	522664
50525	Hutton Corporation	255.00	522307
50525	Hutton Corporation	141,802.70	522489
50525	Hutton Corporation	927.00	522665
50525	Hutton Corporation	52,304.00	522883
50230	Icon Structures, Inc.	173,970.98	107429
50230	Icon Structures, Inc.	55,400.81	107491
50230	Icon Structures, Inc.	2,194,395.35	107608
51645	Imagine Learning LLC	1,500.00	522490
40165	IMAGINE THAT TOYS INC	495.00	522884
51350	Index Restaurant Supply	32,090.00	522491
35628	INFORMATION NETWORK OF KANSAS	137.61	522666
51005	Insight Enterprises Inc	615.00	522885
50517	Integrated Consulting Engineers, Inc	121,574.32	522667
39810	INTERIM HEALTHCARE OF WICHITA INC	32,677.01	522309
39810	INTERIM HEALTHCARE OF WICHITA INC	38,499.01	522493
09660	INTERNATIONAL BACCALAUREATE INC	37,250.00	522668
50959	International Institute for Restorative Practices	124,389.80	522886
41733	IOWA DEPARTMENT OF HUMAN SERVICES	122.41	522410
41733	IOWA DEPARTMENT OF HUMAN SERVICES	122.41	522782

Supplier Number	Party Name	Amount	Check Number
38115	IRS FEDERAL TAX WITHHOLDING	559,822.41	91546
38115	IRS FEDERAL TAX WITHHOLDING	1,022.13	91547
38115	IRS FEDERAL TAX WITHHOLDING	4,900.00	91568
38115	IRS FEDERAL TAX WITHHOLDING	972,404.86	91569
38115	IRS FEDERAL TAX WITHHOLDING	5,918,788.83	91582
50608	Isom Craig	50.00	522669
	JAMIE LYNN MUDE	339.89	522887
	JAN MARIE BOLICK	32.40	522310
51079	Jansen Michael C	1,305.86	522888
42887	JANSSEN DAVID	175.00	522670
42887	JANSSEN DAVID	31.25	522889
	JASON H DIMINICO	210.00	522494
	JEFFREY TODD HAMILTON	14.04	522890
52032	JeL Sales & Marketing LLC	12,512.50	107492
	JENNIFER D MEEK	2,264.12	107536
	JENNIFER LYNN HURD	31.01	107609
	JENNIFER MARIE PEMBER	32.18	522891
	JERLECIA L THOMPSON	33.58	107430
50670	Jerrod Max Turner	12,800.00	107431
50670	Jerrod Max Turner	28,440.00	107537
50670	Jerrod Max Turner	7,099.00	107610
	JESSE EUGENE MILNE	475.49	522495
18203	JNS FOODS LLC	5,208.00	522311
	JODY LEE FOSTER	363.46	522892
	JOHN LUKE CLOSE	75.26	522893
38150	JOHNSON CHRISTOPHER M	50.00	522671
38150	JOHNSON CHRISTOPHER M	2,849.50	522894
31407	JOHNSON LAW PA	313.85	522411
31407	JOHNSON LAW PA	321.40	522783
	JON W BERSETH	290.00	522312
	JOSHUA M COLLETTE	79.15	522313
13415	JOSTEN'S INC.	389.00	522314
13415	JOSTEN'S INC.	1,243.95	522672
39513	JOURNEYED.COM INC	126.00	107538
39513	JOURNEYED.COM INC	126.00	107611
	JOY ELIZABETH COSTELLO	130.00	522398
	JUSTIN ALAN WATERS	200.18	522496
04176	KAHRS LAW OFFICES PA	2,796.13	522412
04176	KAHRS LAW OFFICES PA	4,129.96	522784
10633	KANSAS CITY AUDIO-VISUAL INC	17,819.00	107493
10633	KANSAS CITY AUDIO-VISUAL INC	850.00	107540
10633	KANSAS CITY AUDIO-VISUAL INC	3,520.00	107612
50981	Kansas Collection Professionals LLC	1,105.03	522413

Supplier Number	Party Name	Amount	Check Number
50981	Kansas Collection Professionals LLC	1,984.56	522785
39352	KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT	33.67	107613
09105	KANSAS DEPARTMENT OF REVENUE	96,918.00	91545
09105	KANSAS DEPARTMENT OF REVENUE	160,473.00	91566
09105	KANSAS DEPARTMENT OF REVENUE	583.00	91567
09105	KANSAS DEPARTMENT OF REVENUE	1,034,376.00	91581
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED INC	18,382.42	522674
09106	KANSAS EMPLOYMENT SECURITY FD	95,977.96	91548
12395	KANSAS GAS SERVICE	36,343.54	522675
12395	KANSAS GAS SERVICE	49.40	522676
12395	KANSAS GAS SERVICE	4,842.11	522896
11568	KANSAS GOLF AND TURF INC	5,098.05	4762
51829	Kansas Learning Center for Health Inc	350.00	522315
51829	Kansas Learning Center for Health Inc	1,060.00	522497
11304	KANSAS ONE-CALL SYSTEM INC	121.20	522316
11304	KANSAS ONE-CALL SYSTEM INC	106.80	522498
15133	KANSAS PAYMENT CENTER	4,675.00	91549
15133	KANSAS PAYMENT CENTER	15,645.50	91559
15133	KANSAS PAYMENT CENTER	38,910.68	91586
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,696.91	91556
09104	KANSAS PUBLIC EMPL RETIRE SYST	273,617.32	91561
09104	KANSAS PUBLIC EMPL RETIRE SYST	782.12	91573
09104	KANSAS PUBLIC EMPL RETIRE SYST	289.18	91574
09104	KANSAS PUBLIC EMPL RETIRE SYST	1.80	91575
09104	KANSAS PUBLIC EMPL RETIRE SYST	275,264.21	91576
09104	KANSAS PUBLIC EMPL RETIRE SYST	4,688.83	91577
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,260,284.94	91578
09104	KANSAS PUBLIC EMPL RETIRE SYST	3,891.90	91579
09104	KANSAS PUBLIC EMPL RETIRE SYST	22,877.21	91580
09104	KANSAS PUBLIC EMPL RETIRE SYST	281.53	91589
01422	KANSAS STATE HIGH SCHOOL ACTIVITIES ASSOCIATION	523.00	522317
01422	KANSAS STATE HIGH SCHOOL ACTIVITIES ASSOCIATION	117.00	522677
01422	KANSAS STATE HIGH SCHOOL ACTIVITIES ASSOCIATION	60.00	522897
18411	KAN-TECH INC	19,990.00	107539
	KATHERINE LEIGH HURT	116.29	522318
	KATIE MICHELLE MENDEZ	2,583.61	107614
	KATRINA RENEE LAMPE	212.41	107615
	KAYLA DEANN VANDERBORG	80.00	522898
	KELSEY LEIGH SMITH	36.00	522899
	KELSEY NICHOLE MILLER BECKMAN	42.57	522319
	KENDRA LYNN MORFORD	2,335.68	107616
51491	Kent Displays Inc	455.76	522320
52112	Kerr Dennis	46.80	522499

Supplier Number	Party Name	Amount	Check Number
16560	KEY CONSTRUCTION INC	285,560.19	522321
16560	KEY CONSTRUCTION INC	368,165.41	522678
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	984.57	522414
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	1,116.46	522786
51053	Knight John Vaughn Lawrence	160.00	522900
33958	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	2,200.00	522500
50506	Kouri Carrie A	674.48	522679
51185	Kraken Books Ltd	550.00	522680
51185	Kraken Books Ltd	845.00	522901
15967	KRAMER & FRANK PC	446.07	522415
15967	KRAMER & FRANK PC	459.72	522787
52082	Kratos Industries, LLC	3,895.00	522681
52082	Kratos Industries, LLC	860.00	522902
50660	Kreutzer Karla Faye	37.50	522322
	KRISTA DANIELLE-HAM WASINGER	160.35	107617
	KRISTA MICHELLE PEPPER	86.87	522903
	KRISTEN L JIMENEZ	354.77	522501
	KRISTINA REBECCA MURRAY	276.00	107618
51883	Krotz Gregory A	500.00	522904
30607	KRUSE CORPORATION	6,005.00	522323
30607	KRUSE CORPORATION	13,470.00	522682
30183	KS DEPT OF LABOR	499.32	522416
30183	KS DEPT OF LABOR	493.85	522788
30193	KS DEPT OF REVENUE	18,393.41	91587
37093	LABAUVE LORRIE M	38.35	18204
09986	Lakeshore Parent LLC	10,964.15	4754
09986	Lakeshore Parent LLC	7,948.78	4763
09986	Lakeshore Parent LLC	7,614.24	4772
09986	Lakeshore Parent LLC	445.49	4779
11114	LAMPTON WELDING SUPPLY CO INC	24.71	522502
	LAN T HUYNH	93.14	522683
43848	LARSON KENNETH	34.38	522503
43848	LARSON KENNETH	25.00	522684
43848	LARSON KENNETH	31.25	522905
	LAURA LYNN ALMQUISTPARKS	671.34	522906
41753	LEARN 2 SKATE INC	1,596.00	522504
52192	Learning Tree Institute at Greenbush	30,360.00	522324
	LEARVIS TEMPLETON	214.00	522505
11717	LEE REED ENGRAVING INC	39.25	107432
11717	LEE REED ENGRAVING INC	577.45	107619
	LEONARD H STEEN II	164.50	522907
50062	LEXIA LEARNING SYSTEMS LLC	99.00	522506
42690	LGC ASSOCIATES LLC	1,760.00	522325

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2023

Supplier Number	Party Name	Amount	Check Number
15138	LIBERTY FRUIT CO INC	55,771.04	107433
15138	LIBERTY FRUIT CO INC	51,683.44	107494
15138	LIBERTY FRUIT CO INC	13,030.57	107541
15656	LIGHTSPEED TECHNOLOGIES INC	3,339.00	107542
	LINDA J. YOUNG	1.05	522908
36872	LINDSTROM ENTERPRISES INC	352.76	522507
	LISA DIANNE TIMMONS	30.42	522909
43860	LITERACY RESOURCES LLC	4,266.00	107495
43860	LITERACY RESOURCES LLC	1,224.72	107543
43860	LITERACY RESOURCES LLC	153,537.30	107620
	LOGAN SCOTT CAYWOOD	100.00	522910
	LORA A VOTH	102.49	522911
	LOREN BROOKE HATFIELD	203.08	107621
	MACKENZIE ANDERSON	314.00	522912
	MARIACLARISSA BANUELOS TEOXON	7.37	522326
	MARQUAVIUS KADEEM LEWIS	3,231.02	107623
50825	Martin Melissa	62.50	522685
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	622.97	522417
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	745.14	522789
36541	MATHESON TRI-GAS INC	206.40	522508
36541	MATHESON TRI-GAS INC	137.76	522913
51577	Matt Teeter Leadership LLC	1,666.66	522509
	MATTHEW NICHOLAS BORTNICK	464.40	522686
	MATTHEW W MALGET	536.37	522510
40593	MAXORPLUS LTD	856,500.16	107496
40593	MAXORPLUS LTD	339,217.99	107544
40593	MAXORPLUS LTD	358,377.75	107624
10897	MCCLELLAND SOUND INC	21,490.00	4773
10897	MCCLELLAND SOUND INC	24,778.00	4780
51111	McCownGordon Construction	1,072,537.81	107545
39307	MCGRAW-HILL EDUCATION INC	35,626.82	522914
37101	MCLAURIAN JEWEL JUNE	37.70	18205
	MEAGAN CAROLINE VOGEL	44.92	522327
51769	Means James	550.00	522687
50625	Means Nicholas James	200.00	522688
	MELISSA RANIECE ZIEAMMERMANN	623.24	522915
50080	Menu Maker Foods Inc	28,898.10	522328
50080	Menu Maker Foods Inc	2,989.50	522329
50080	Menu Maker Foods Inc	21,244.18	522511
50080	Menu Maker Foods Inc	14,803.20	522916
50080	Menu Maker Foods Inc	21,165.00	522917
34215	METRO BUILDERS SUPPLY	648.95	522512
	MICHAEL ALEXANDER HARRIS	186.64	522918

Supplier Number	Party Name	Amount	Check Number
18614	MICRONICHE INC	2,100.00	522919
12701	MICROSOFT CORPORATION	3,476.75	107546
32006	MID AMERICAN CREDIT UNION	1,437.00	522790
15573	MID CONTINENT ORTHOPEDICS P A	750.00	522920
41655	MID KANSAS COOPERATIVE ASSOCIATION	119,879.39	522330
41655	MID KANSAS COOPERATIVE ASSOCIATION	69,585.37	522513
41655	MID KANSAS COOPERATIVE ASSOCIATION	85,754.20	522689
42196	MIDLAND PAPER COMPANY	3,259.94	522331
42196	MIDLAND PAPER COMPANY	15,892.57	522514
16328	MID-STATES LABORATORIES INC	36.00	4755
39052	MIDWEST SINGLE SOURCE	135.81	522921
	MIKI M JARVIS	3,194.35	107625
18277	MILBY PA DANA MANWEILER	477.06	522418
18277	MILBY PA DANA MANWEILER	369.94	522791
51460	Miller Kelli	943.00	522690
51474	Miller Nicole	231.88	522922
50443	Milligan Kara	75.00	522691
50443	Milligan Kara	31.25	522923
42367	MIMEO.COM INC	185.44	522692
51129	Miracle Tracy L	50.00	522924
	MORGAN ELIZABETH JAMIS	11.58	522925
	MOSAIC A. GRIFFIN	144.00	107626
50445	Moshier Scott	225.00	522693
50445	Moshier Scott	100.00	522926
43246	MUCI GILDA	56.25	522694
41960	MYERS DANE	340.00	522515
41960	MYERS DANE	170.00	522695
11958	NATIONAL ASSOCIATION OF SCHOOL NURSES INC	480.00	522516
51252	National Grants Management Association	174.00	522927
31198	NATIONAL SEATING AND MOBILITY INC	132.40	522696
52198	Nations Karen	259.00	522419
52198	Nations Karen	240.06	522792
38844	NATSB, NATIONAL SCREENING BUREAU	1,377.00	522517
38844	NATSB, NATIONAL SCREENING BUREAU	616.00	522697
50176	Navitas	277,659.94	107627
34011	NCS PEARSON INC	99.00	522698
40666	NEARPOD INC	6,975.00	522518
34788	NEVILLE JANET	229.07	522332
50559	New Precision Technology LLC	3,199.90	522333
50559	New Precision Technology LLC	1,599.95	522699
50559	New Precision Technology LLC	1,599.95	522928
16081	NEWMAN, HESSE & ASSOCIATES	100.80	522420
16081	NEWMAN, HESSE & ASSOCIATES	563.48	522793

Supplier Number	Party Name	Amount	Check Number
	NICOLE ANN HILL FLETCHER	2,553.61	107628
	NICOLE DAWN KREUTZER	35.69	107434
	NICOLE M FRIESEN	142.00	522334
	NICOLETTE FRANCES GIRRENS	177.43	522929
50444	O'Donnell Lynn	75.00	522700
	OLLINDIA ANN SHANNON	45.57	522930
39448	OMNI FINANCIAL GROUP INC	37,774.15	107435
39448	OMNI FINANCIAL GROUP INC	20,406.57	107497
39448	OMNI FINANCIAL GROUP INC	275,812.79	107629
39448	OMNI FINANCIAL GROUP INC	20,333.76	107630
51984	Open Space Labs Inc	19,565.85	107498
35403	ORION SECURITY SOLUTIONS LLC	54,763.00	522335
35403	ORION SECURITY SOLUTIONS LLC	60,871.00	522519
35403	ORION SECURITY SOLUTIONS LLC	13,385.00	522701
35403	ORION SECURITY SOLUTIONS LLC	8,283.98	522931
18472	ORSI PETER JOHN II	24.52	522421
18472	ORSI PETER JOHN II	32.24	522794
51065	Osmun Holden Grant	400.00	522932
39625	OTC DIRECT INC	527.47	522336
39625	OTC DIRECT INC	256.47	522702
31195	OVERLAND CHARTERS INC	10,808.00	522520
36625	P1 GROUP INC	1,700.00	107499
36625	P1 GROUP INC	44,844.00	107500
36625	P1 GROUP INC	272.00	107547
36625	P1 GROUP INC	43,605.00	107548
36625	P1 GROUP INC	41,846.96	107631
41901	PACHA MICHELLE LEE	250.00	522521
	PAIGE LEANN STANSIFER	100.00	522933
	PAIGE REIMANN HANSEN	26.45	107632
40536	PAINT THE TOWNE	400.00	522934
51938	Parker LaToya Ann	96.86	522703
51938	Parker LaToya Ann	75.00	522935
41397	PARTY BOUNCE MOONWALK RENTALS LLC	1,182.50	522704
41397	PARTY BOUNCE MOONWALK RENTALS LLC	500.00	522936
	PATRICK J REILLY	76.00	522337
51216	Patterson Jennifer	511.34	522338
52226	Patterson Megan Marie	775.00	522705
52191	Patton Michael	200.00	522937
52194	Paul H Brookes Publishing Co., Inc	5,378.75	522938
	PAUL ROLAND WHITE	45.27	522339
51329	Pepperd Travis R	160.00	522939
39391	PEREZ MARC	150.00	522706
39391	PEREZ MARC	50.00	522940

Supplier Number	Party Name	Amount	Check Number
10272	PERMA-BOUND	27,700.27	4756
10272	PERMA-BOUND	12,122.20	4764
10272	PERMA-BOUND	5,721.33	4774
10272	PERMA-BOUND	11,185.23	4781
43123	PERRONE KIMBERLY ANN	1,700.00	107436
43123	PERRONE KIMBERLY ANN	300.00	107549
43123	PERRONE KIMBERLY ANN	200.00	107633
50952	Peterson Paul A	6,790.07	522941
50952	Peterson Paul A	5,674.85	522942
43738	PHILIPS CHRISTY	75.00	522707
	PHILLIP NEWMAN	33.11	522943
52205	Pinkston Erica	234.50	522340
51056	Piping & Equipment Company Inc	23,850.00	522341
51056	Piping & Equipment Company Inc	18,800.00	522522
51056	Piping & Equipment Company Inc	18,300.00	522944
36346	PITNEY BOWES BANK INC	208.99	107437
42441	PITTENGER LAW GROUP LLC	414.52	522795
34650	PIZZA HUT OF SOUTHEAST KS INC	27,846.00	522342
34650	PIZZA HUT OF SOUTHEAST KS INC	13,538.00	522523
34650	PIZZA HUT OF SOUTHEAST KS INC	13,209.00	522708
34650	PIZZA HUT OF SOUTHEAST KS INC	13,706.00	522945
52018	PlayCore Wisconsin INC	3,380.82	522524
52018	PlayCore Wisconsin INC	209.89	522946
09634	POSITIVE PROMOTIONS	2,241.15	522343
43771	PRAIRIE MILLS BAKING COMPANY LLC	13,506.50	107438
11351	PRAIRIE PRINT INC	494.75	522947
10864	PRATT (LOVE BOX), LLC	3,175.72	522344
44259	PRIME FIT LLC	3,650.00	522709
43620	PRIME FIT YOUTH FOUNDATION	33,750.00	522345
37716	PRINT FINISHING SYSTEMS INC	2,897.75	522948
51757	Procore Technologies Inc	3,275.40	522710
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	67,583.55	522711
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	186,781.00	522949
18745	PROJECT LEAD THE WAY INC	4,800.00	107634
39638	PROPIO LS LLC	74.23	522346
39638	PROPIO LS LLC	5,976.11	522525
39638	PROPIO LS LLC	1,530.09	522712
51909	ProTec Security Services Inc	3,199.91	522526
15854	PUR-O-ZONE INC	1,588.68	107501
15854	PUR-O-ZONE INC	176.52	107550
12194	PYRAMID SCHOOL PRODUCTS	2,419.20	522347
12194	PYRAMID SCHOOL PRODUCTS	879.20	522527
12194	PYRAMID SCHOOL PRODUCTS	5,243.28	522950

Supplier Number	Party Name	Amount	Check Number
50844	Quantem Laboratories, Inc.	144.00	522713
34981	REAL MEN REAL HEROES INC	300.00	522348
16582	REALITYWORKS INC	3,846.30	4765
09517	REALLY GOOD STUFF LLC	550.00	107439
	REBECCA J GOBEL	80.00	522951
	REBECCA LYNN KUCERA	252.84	522349
40933	RECONSTRUCTION SERVICES LLC	27,301.43	522350
40933	RECONSTRUCTION SERVICES LLC	25,251.99	522714
40971	RECYCLE FOR YOUTH SPORTS	2,777.75	107440
40971	RECYCLE FOR YOUTH SPORTS	3,305.25	107551
52060	Reece Brianna	37.50	522715
50237	Rehabmart LLC	3,576.85	522952
11426	REMEDIATION CONTRACTORS INC	1,766.93	107441
50714	Revolution Prep LLC	36,000.00	522351
11014	RICK'S APPLIANCE SERVICE INC	100.00	522528
38194	RICOH USA INC	374.00	522352
38194	RICOH USA INC	1,057.00	522953
13820	RIEDMILLER ANDERSEN & SCOTT LLC	500.00	522353
41867	RIVERSIDE TECHNOLOGIES INC	20,617.00	107442
41867	RIVERSIDE TECHNOLOGIES INC	7,796.00	107502
41867	RIVERSIDE TECHNOLOGIES INC	2,041.00	107552
41867	RIVERSIDE TECHNOLOGIES INC	4,935.00	107635
52034	Rives McAdoo Robin	134.76	522354
34535	Roaster Joes Inc	7.83	522355
37806	ROCHESTER 100 INC	1,080.00	522529
50567	Rochester Software Associates Inc	650.00	522954
32085	ROCKHILL ORTHOPAEDICSPECIALISTS INC	1,690.00	522955
42354	ROOD CHRISTINA MARIE	37.50	522356
	ROSE MOON OLMSTEAD	291.00	107503
50754	RxResults, LLC	49,225.19	107553
43371	RYAN LAWN & TREE INC	12,022.45	522357
12565	SAGE Publications, Inc.	1,500.00	107443
12565	SAGE Publications, Inc.	1,500.00	107444
12565	SAGE Publications, Inc.	27,500.00	107504
12565	SAGE Publications, Inc.	1,275.00	107554
12565	SAGE Publications, Inc.	6,500.00	107636
	SAMUEL S LE	276.00	522716
32623	SANDIFER ENGINEERING & CONTROLS INC	523.80	522956
	SARA LYNN PUETZ	214.00	522530
	SARAH ANN WEBB	53.24	522358
11065	Schaefer Architecture	132,880.00	522531
11065	Schaefer Architecture	55,749.95	522957
51907	Schaplowsky Michael	59.38	522717

Supplier Number	Party Name	Amount	Check Number
34786	SCHIPPERS JESSICA LYNN	250.00	522532
52207	Schloneger Rebecca	200.00	522533
51217	Schmitz Kristin	118.00	522359
39017	SCHNEWEIS AARON	250.00	522958
52042	Schoenberger Jacob D	118.00	522360
52225	Schoenthaler Elizabeth	250.00	522718
09524	SCHOLASTIC BOOK FAIRS	620.38	522959
09623	SCHOLASTIC INCORPORATED	10,768.38	107445
09623	SCHOLASTIC INCORPORATED	6,794.80	107446
09623	SCHOLASTIC INCORPORATED	23,626.65	107505
09623	SCHOLASTIC INCORPORATED	1,872.65	107555
10134	SCHOOL HEALTH CORPORATION	735.20	522719
30960	SCHOOL OUTFITTERS, LLC	807.56	522361
30960	SCHOOL OUTFITTERS, LLC	9,399.16	522362
35858	SCHOOL SPECIALTY LLC	1,417.41	107447
35858	SCHOOL SPECIALTY LLC	4,630.94	107448
35858	SCHOOL SPECIALTY LLC	13,537.87	107506
35858	SCHOOL SPECIALTY LLC	5,358.14	107556
35858	SCHOOL SPECIALTY LLC	53,247.05	107557
35858	SCHOOL SPECIALTY LLC	969.18	107637
35858	SCHOOL SPECIALTY LLC	374.61	107638
51943	Securly Inc	5,292.00	522534
51603	Select Mechanical LLC	990.00	522960
11311	SENSENEY MUSIC INC	92.83	4757
42368	Sentinel Software Inc	27,000.00	522720
09208	SERVICE EMPLOYEES UNION LOCAL 513	16,736.13	91553
09208	SERVICE EMPLOYEES UNION LOCAL 513	16,796.95	91584
19910	SGA LC	125.00	522961
	SHANE ERIN MUNRO	142.00	522363
	SHANNA ZIMMERMAN	365.78	107449
	SHAUNA PATRICIA BARNES	144.00	107639
	SHAWN C STOEHR	154.78	522962
35242	SHELDEN ARCHITECTURE INC	2,537.64	522721
37119	SHELLENBERGER ELFRIEDA	46.80	18206
40023	SHELLHAMMER SPENCER	200.00	522722
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	693.00	522723
17694	SIMON ROBERT	3,000.00	522364
51889	Skaggs Michael Wayne	250.00	522535
01570	SLAPE & HOWARD CHARTERED	28,309.75	522963
34664	SOCIAL SECURITY ADMINISTRATION	210.43	522422
34664	SOCIAL SECURITY ADMINISTRATION	205.10	522796
	SOLOMON A.C. MOORE	220.00	522365
	SONJA NICOLE HOLLE	56.69	522964

Supplier Number	Party Name	Amount	Check Number
41894	SONOVA USA INC	1,607.09	522724
51299	Sosa Fred	500.00	522965
43931	SOUTHERN ACCOUNTING SYSTEMS INC	432.82	522366
09924	SOUTHPAW ENTERPRISES INC	186.96	4766
09924	SOUTHPAW ENTERPRISES INC	1,767.57	4775
17582	SOUTHWEST PLASTIC BINDING CO	5,025.60	4782
10969	SOUTHWESTERN ELECTRICAL CO INC	7,219.00	522367
10969	SOUTHWESTERN ELECTRICAL CO INC	6,458.00	522536
10969	SOUTHWESTERN ELECTRICAL CO INC	29,924.00	522725
10969	SOUTHWESTERN ELECTRICAL CO INC	3,327.00	522966
33145	SPARTAN TOOL LLC	7,354.82	522537
34201	SPECTRUM PROMOTIONAL PRODUCTS INC	268.75	522368
11024	SPRAY EQUIPMENT & SERVICE CTR	3,602.00	107507
51922	SSA Group, LLC	300.00	522538
51922	SSA Group, LLC	1,275.00	522726
51922	SSA Group, LLC	535.50	522967
50423	St Vrain Aric	160.00	522968
	STACEY ANN HIPP	50.77	107450
52086	Stacey E Wespi	476.00	522969
	STACY ELAINE MALICOAT	429.83	107508
52073	Stallard Andrew	390.63	522727
16268	STANDARD INSURANCE CO	49,711.20	522539
11227	STANION WHOLESALE ELECTRIC CO	1,069.60	522728
35484	STAPLES INC	49,653.45	107451
35484	STAPLES INC	12,430.57	107509
35484	STAPLES INC	14,372.57	107558
35484	STAPLES INC	23,280.58	107640
10879	STAR LUMBER & SUPPLY CO INC	1,818.00	522369
10879	STAR LUMBER & SUPPLY CO INC	10,140.00	522729
10879	STAR LUMBER & SUPPLY CO INC	1,081.81	522970
31896	STARKEY INC	140.00	522730
43668	STARS AND STRIPES ELEVATOR LLC	5,840.00	522971
	STEPHEN W SMITH	274.29	522731
14642	STERICYCLE INC	83.20	522540
37120	STEVENS NONA IDELL	23.40	18207
51311	Stokes Tiffany L	450.00	522370
51815	Straub Camille	276.90	522541
51486	Straub Martin	50.00	522732
51413	Strecker Alison	229.07	522371
52200	Sturm Richard Scott	450.00	522733
44187	SUNRISE OILFIELD SUPPLY LLC	260.40	522734
51485	Superior Building Maintenance Inc	19,852.25	522372
51892	Surency LIfe & Health Insurance Company	64,366.48	107452

Supplier Number	Party Name	Amount	Check Number
51892	Surency LIfe & Health Insurance Company	4,270.00	107559
51892	Surency LIfe & Health Insurance Company	2,570.00	107641
52209	Surender Ashok	187.50	522735
12305	SUTTON KIMBERLY	585.00	522736
51212	Sweet Patricia A	500.00	522737
51891	Swords Cory D	250.00	522542
	SYDNEY M CAREY	26.97	107642
51890	Symetra Life Insurance Company	105,356.31	107453
	TAMMY DAWN ERWIN	5.27	522738
	TANDEE ALEXANDREA ROUSSELLE	2,616.61	107643
35569	TANGANYIKA WILDLIFE PARK LLC	725.00	522373
35569	TANGANYIKA WILDLIFE PARK LLC	300.00	522972
52071	Taylor Holly Ann	251.72	522374
52231	Taylor Kenneth	4,233.24	522739
	TAYLOR MARIE MIRES	49.14	522973
	TAYLOR MICHELLE SHINN	130.00	522399
14324	TEAM ELECTRIC SUPPLY INC	1,395.83	522375
14324	TEAM ELECTRIC SUPPLY INC	16,056.16	522974
	TERESA ANN JONES	26.55	107644
43926	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	52.83	522376
43926	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	65.01	522544
33804	TERRACON CONSULTANTS INC	19,430.05	522545
	TERRI L GIBB	2,616.94	107645
39865	THE ART PARK INC	1,636.00	522740
05307	THE DOUGLAS PRODUCTION GROUP-DPG	1,600.00	522546
05307	THE DOUGLAS PRODUCTION GROUP-DPG	1,200.00	522975
51330	The N2 Company	7,800.00	522976
11525	THE PANDO INITIATIVE INC	1,500.00	522547
11525	THE PANDO INITIATIVE INC	3,000.00	522741
50713	The Rowman & Littlefield Publishing Group Inc	1,081.50	522977
10498	THE WALDINGER CORPORATION	136,307.01	522548
10498	THE WALDINGER CORPORATION	246,513.79	522978
52188	The Wichita Photobooth Company	350.00	522377
20387	THERAPRO INC	3,957.10	522742
43806	THOMPSON CHAD	325.00	522743
	TIFFANY ANN JOHNSON	70.30	107646
	TIFFANY LEE PETERSON	80.00	522979
09692	TIME INC	19.95	522980
17811	T-MOBILE USA INC	19.80	522543
	TODD C SHULTS	105.00	522378
	TONYA SUE HOWARD	32.91	522379
44227	TOOMBS TAMARA	50.00	522981
41780	TOPPAH SIDNEY	75.00	522744

Supplier Number	Party Name	Amount	Check Number
41990	TOPPAH SIDNEY JR	75.00	522745
52005	Touchatt Jacqueline	209.07	522380
50552	Toys for Special Children	5,448.50	522381
	TRACY ANN SCHOENHOFER	269.74	522982
51914	Tran Ailynne	25.00	522549
52235	Tran Ly	50.00	522746
09894	TRANE U S INC	195,064.36	522382
40236	TRAPEZE SOFTWARE GROUP INC	5,002.39	522550
33348	TREASURE BAY INC	837.26	522983
17264	TRIPLETT WOOLF & GARRETSON LLC	1,998.00	4783
43767	TURLEY LINDA	50.00	522747
34663	TX CHILD SUPPORT SDU	260.31	522423
34663	TX CHILD SUPPORT SDU	312.30	522424
34663	TX CHILD SUPPORT SDU	312.30	522797
34663	TX CHILD SUPPORT SDU	500.00	522798
34663	TX CHILD SUPPORT SDU	260.31	522799
41225	TYSON PREPARED FOODS INC	4,833.50	107454
41225	TYSON PREPARED FOODS INC	21,219.00	107510
41664	U.S. DEPARTMENT OF TREASURY	280.79	522800
15604	ULINE INC	2,222.68	522551
50700	UMR, Inc.	152,290.30	91541
50700	UMR, Inc.	520,463.78	91551
50700	UMR, Inc.	523,979.76	91558
50700	UMR, Inc.	482,128.02	91571
50700	UMR, Inc.	596,286.24	91585
10912	UNDERGROUND VAULTS & STORAGE	4.00	522383
10912	UNDERGROUND VAULTS & STORAGE	139.00	522552
10912	UNDERGROUND VAULTS & STORAGE	9.00	522748
36910	UNIFIED SCHOOL DISTRICT NO 259	837,755.91	91591
36910	UNIFIED SCHOOL DISTRICT NO 259	163.71	107455
36910	UNIFIED SCHOOL DISTRICT NO 259	395.88	107456
36910	UNIFIED SCHOOL DISTRICT NO 259	1,962.50	107457
36910	UNIFIED SCHOOL DISTRICT NO 259	923.88	107458
36910	UNIFIED SCHOOL DISTRICT NO 259	10.50	107459
36910	UNIFIED SCHOOL DISTRICT NO 259	1,430.59	107460
36910	UNIFIED SCHOOL DISTRICT NO 259	2,135.00	107461
36910	UNIFIED SCHOOL DISTRICT NO 259	8.38	107462
36910	UNIFIED SCHOOL DISTRICT NO 259	124.70	107463
36910	UNIFIED SCHOOL DISTRICT NO 259	174.41	107464
36910	UNIFIED SCHOOL DISTRICT NO 259	744.09	107511
36910	UNIFIED SCHOOL DISTRICT NO 259	3,708.29	107512
36910	UNIFIED SCHOOL DISTRICT NO 259	1,213.50	107513
36910	UNIFIED SCHOOL DISTRICT NO 259	80.00	107514

Supplier Number	Party Name	Amount	Check Number
36910	UNIFIED SCHOOL DISTRICT NO 259	77.88	107515
36910	UNIFIED SCHOOL DISTRICT NO 259	222.00	107516
36910	UNIFIED SCHOOL DISTRICT NO 259	113.94	107517
36910	UNIFIED SCHOOL DISTRICT NO 259	495.00	107518
36910	UNIFIED SCHOOL DISTRICT NO 259	21.00	107560
36910	UNIFIED SCHOOL DISTRICT NO 259	124.75	107561
36910	UNIFIED SCHOOL DISTRICT NO 259	1,924.13	107562
36910	UNIFIED SCHOOL DISTRICT NO 259	190.51	107563
36910	UNIFIED SCHOOL DISTRICT NO 259	3,650.00	107564
36910	UNIFIED SCHOOL DISTRICT NO 259	633.86	107565
36910	UNIFIED SCHOOL DISTRICT NO 259	7,779.46	107566
36910	UNIFIED SCHOOL DISTRICT NO 259	71.60	107567
36910	UNIFIED SCHOOL DISTRICT NO 259	589.71	107568
36910	UNIFIED SCHOOL DISTRICT NO 259	506.97	107569
36910	UNIFIED SCHOOL DISTRICT NO 259	1,437.95	107570
36910	UNIFIED SCHOOL DISTRICT NO 259	9.35	107571
36910	UNIFIED SCHOOL DISTRICT NO 259	1,315.75	107647
36910	UNIFIED SCHOOL DISTRICT NO 259	25.00	107648
36910	UNIFIED SCHOOL DISTRICT NO 259	60.82	107649
36910	UNIFIED SCHOOL DISTRICT NO 259	1,064.19	107650
36910	UNIFIED SCHOOL DISTRICT NO 259	42.00	107651
36910	UNIFIED SCHOOL DISTRICT NO 259	1,095.42	107652
36910	UNIFIED SCHOOL DISTRICT NO 259	444.56	107653
36910	UNIFIED SCHOOL DISTRICT NO 259	738.88	107654
36910	UNIFIED SCHOOL DISTRICT NO 259	476.00	107655
36910	UNIFIED SCHOOL DISTRICT NO 259	223.79	107656
36910	UNIFIED SCHOOL DISTRICT NO 259	395.85	107657
33729	UNIFIRST CORPORATION	697.07	522749
10868	UNITED INDUSTRIES INC	9,858.00	522750
10868	UNITED INDUSTRIES INC	4,234.14	522984
13391	UNITED WAY OF THE PLAINS	1,026.00	107519
52206	Unruh Rachel	200.00	522553
38133	US BANK NATIONAL ASSOCIATION	33,080.98	522384
41327	UTILITY MAINTENANCE CONTRACTORS LLC	185,000.00	522985
51879	Valdez Yvonne Chapter 13 Trustee	1,250.00	522801
	VALERIE R OTT	66.16	107658
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Game	359.50	522385
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Game	3,620.40	522386
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Game	15,640.22	522554
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Game	58,678.21	522751
40142	VARSITY BRANDS HOLDING CO INC dba BSN Sports & US Game	16,818.89	522752
09722	VERITIV OPERATING COMPANY	3,722.40	522387
09722	VERITIV OPERATING COMPANY	531.96	522555

Supplier Number	Party Name	Amount	Check Number
37563	VERIZON WIRELESS SERVICES LLC	320.08	522556
37563	VERIZON WIRELESS SERVICES LLC	31.27	522557
37563	VERIZON WIRELESS SERVICES LLC	440.13	522753
37563	VERIZON WIRELESS SERVICES LLC	793.17	522754
37563	VERIZON WIRELESS SERVICES LLC	40.01	522986
	VERONICA LEE SCHERER	36.21	522987
44320	VERSATEL LLC	6,513.16	522388
44320	VERSATEL LLC	6,353.61	522558
38658	VEX ROBOTICS INC	1,318.68	4758
38658	VEX ROBOTICS INC	2,362.70	4767
38658	VEX ROBOTICS INC	1,620.19	4776
38208	VIA CHRISTI OCCUPATIONAL & IMMEDIATE CARE	75.00	522559
42115	VIEWPLUS TECHNOLOGIES	249.00	522560
38629	VILLAGE TRAVEL LLC	9,630.00	522389
38629	VILLAGE TRAVEL LLC	5,000.00	522561
38629	VILLAGE TRAVEL LLC	2,885.00	522755
38629	VILLAGE TRAVEL LLC	1,915.00	522988
15783	VIRCO INC	11,725.53	522989
50141	Virtuocities Consulting LLC	25,861.00	522756
52164	Von Fange Deanna	37.50	522757
50409	VWR FUNDING INC	344.42	522562
50409	VWR FUNDING INC	2,548.34	522563
41444	WALLACE JILL	80.63	522564
41444	WALLACE JILL	50.00	522758
41444	WALLACE JILL	50.00	522990
41381	WALLACE MICHAEL	40.63	522565
41381	WALLACE MICHAEL	50.00	522759
41381	WALLACE MICHAEL	100.00	522991
	WALTER JOSEPH GIVENS Jr	391.63	522760
	WALTER JOSEPH GIVENS Jr	43.79	522992
52228	Washington State Support Registry	80.31	522802
14934	WASTE CONNECTIONS OF KANSAS INC	766.16	522390
14934	WASTE CONNECTIONS OF KANSAS INC	705.00	522391
14934	WASTE CONNECTIONS OF KANSAS INC	47,420.85	522761
11528	WATERMARK BOOKS	639.20	4768
11528	WATERMARK BOOKS	4,734.88	107520
11528	WATERMARK BOOKS	1,439.20	107659
52108	Watson, Anne M.	659.90	522566
10788	Waxie's Enterprises LLC	22,629.38	107465
43907	WAYMAN & COMPANY LLC	51,338.69	522993
50583	Wayside Publishing	787.00	522392
50583	Wayside Publishing	631.60	522567
	WENDY RUTH SIGLEY	24.98	522994

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
May 2023

Supplier Number	Party Name	Amount	Check Number
	WESLEY FAYE CROWDUS	164.09	522995
10489	WEST MUSIC COMPANY INC	21,320.21	107466
10489	WEST MUSIC COMPANY INC	23,146.84	107521
10489	WEST MUSIC COMPANY INC	22,912.05	107572
10489	WEST MUSIC COMPANY INC	14,193.51	107660
32768	WEST PUBLISHING CORPORATION	379.68	522996
11047	WICHITA BINDERY INC	275.00	4769
51144	Wichita Chapter The Military Officers Association of America	110.00	522762
01638	WICHITA COMMUNITY FOUNDATION	170.65	107522
01638	WICHITA COMMUNITY FOUNDATION	218.17	107523
01638	WICHITA COMMUNITY FOUNDATION	123.68	107524
39568	WICHITA FESTIVALS INC	1,000.00	522997
13310	WICHITA REGIONAL CHAMBER OF COMMERCE	19,800.00	522393
13310	WICHITA REGIONAL CHAMBER OF COMMERCE	775.00	522998
32933	WICHITA STATE UNIV.	120.00	522394
30099	WICHITA STATE UNIVERSITY	12,512.50	522763
20521	WICHITA STATE UNIVERSITY CAMPUS OF APPLIED SCIENCES &	2,290.00	522999
50514	Williams Devan	560.00	107525
41107	WISE ROBERT	160.00	522395
34578	WITHERS ENTERPRISES INC	865.00	522568
34578	WITHERS ENTERPRISES INC	710.50	523000
50175	WKI Operations, Inc.	17,057.56	523001
51434	Wolfe David L	75.00	523002
51456	WoodRiver Energy LLC	17,201.34	522396
51456	WoodRiver Energy LLC	49,356.04	522764
40928	WOODWIND & BRASSWIND INC	1,273.00	523003
40470	WOODY JIM	100.00	522765
33189	WRAY ROOFING INC	533,253.70	107467
33189	WRAY ROOFING INC	19,999.99	107573
50887	Xclusive Events	2,500.00	522766
50887	Xclusive Events	2,500.00	523004
10841	YMCA	13,933.06	523005
	ZACKARY J. HOOD	1,075.75	522400
	ZACKARY J. HOOD	855.53	523006
		35,213,388.15	