TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
51672	3T LLC	239.56	535174
51672	3T LLC	205.00	535331
19076	AAA PORTABLE SERVICES LLC	207.00	114752
39459	AAA RESTAURANT SUPPLY LLC	3,010.50	5097
	AARON MATTHEW WRAY	65.34	534695
	ABBY L ANTHONY	42.30	534696
51948	Abecedarian ABC LLC	3,150.00	114088
52391	Abraham Education	4,217.50	534778
16754	ACCOUNT RECOVERY SPECIALISTS INC	3,842.15	534725
16754	ACCOUNT RECOVERY SPECIALISTS INC	6,654.90	535296
	ADDIE MARIE SCHROEDER	16.15	114373
53090	Adkison Melanie Creekmore	300.00	535175
	ADREA DAWN KATZENMEIER	55.40	114156
	ADRIANA GUZMAN MIRANDA	101.60	114548
	ADRIANNE MARIE LOWELL	25.52	114374
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	2,800.00	535176
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	400.00	535332
50073	AGiRepair Inc	24,000.00	534779
	AILEEN M DELFORGE	10.00	534599
	AIMEE ROSE HAMPEL	30.90	114753
50880	Air Capital Equipment	737.35	534600
51652	Alabama Aviation Education Center Inc	2,500.00	534780
51652	Alabama Aviation Education Center Inc	1,050.00	535177
53088	Alberg Shannon	300.00	535178
	ALEJANDRINA FLORES	69.84	114157
	ALEJANDRINA FLORES	68.49	114754
	ALEXANDRA NICOLE MARTIN	14.22	114549
	ALEXANDRIA RACHELLE HARRIS	115.75	114242
	ALEXIS LEXY MAE EASTWOOD	121.37	114375
	ALICIA MARIE ALLEN	98.52	114498
	ALICIA MAY ROBISON	226.35	114376
	ALISA ANN GABEL	63.33	114158
	ALISA YVETTE ALEXANDERFULTON	81.46	114159
01646	ALLEN GIBBS & HOULIK LC	22,000.00	114089
11334	ALLEN LEE SCREEN PRINTING	4,280.00	534601
11334	ALLEN LEE SCREEN PRINTING	334.25	534781
	ALLISON JEAN HARRIS	132.63	114377
	ALLISON NICOLE HEEREN	39.34	114550
51034	Alternative Logistics Technologies Holdings Inc	122,588.74	535333
	ALYSSA CAROL ANNE BECK	31.62	114551
	ALYSSA LEE SPENCER	18.73	114160
	ALYSSA MARIE REED	173.29	114378
	AMALIA ANN JANTZ	133.42	114243
	AMANDA CATHARINE ROBERTS	8.96	114379
	AMANDA CHERI GRIMES	83.15	534933
	AMANDA J HORTON	36.29	534934

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	AMANDA JEAN YOUNG	270.00	534602
	AMANDA LYNN POPP	271.04	114380
	AMANDA LYNN SHARSHEL	121.45	114381
	AMANDA R CHANCE	45.20	114552
	AMANDA RENEE GORGES	26.03	114161
51402	Amazon Capital Services Inc	24,869.66	114090
51402	Amazon Capital Services Inc	20,832.26	114298
51402	Amazon Capital Services Inc	16,951.86	114488
51402	Amazon Capital Services Inc	17,589.29	114698
51402	Amazon Capital Services Inc	24,740.61	114755
51402	Amazon Capital Services Inc	529.70	114820
	AMBER DAWN BURBRINK	25.55	535057
	AMBER RUTH LOWE	48.74	114244
09613	AMERICAN AIRLINES INC	825.92	114299
51194	American Floor Mats	1,111.03	534782
11160	AMERICAN FUN FOOD CO INC	170.65	535179
10824	AMERICAN RED CROSS	1,386.90	534603
10824	AMERICAN RED CROSS	877.50	534783
19904	AMERICOLD LOGISTICS LLC	2,927.02	534604
19904	AMERICOLD LOGISTICS LLC	222.20	534784
19904	AMERICOLD LOGISTICS LLC	188.52	535180
	AMY ALISSA SHAMP	152.10	114162
	AMY BETH EWINGS	8.15	114553
	AMY C BROWN	183.63	534697
	AMY DANAE BALDWIN	144.14	114245
	AMY DAWN ALVAREZ	19.96	114554
	AMY J NOLEN	219.02	114246
	AMY LOU HAYES	139.37	114756
	AMY LOUISE DEMEL	98.01	114163
	AMY LYNN BARRY	226.51	114821
	AMY MICHELLE STEWART	120.31	114247
	AMY NICOLE HAMPTON	76.81	535005
	AMY RAE WINTER	6.08	114499
	AMY RENEE PUGH	9.11	534747
	ANA LAURA HERNANDEZ	127.69	535006
	ANA MARIA CERVANTES	83.72	535007
	ANA NOLIA ANDERSON HEIL	26.91	114165
	ANA RUTH REYES	128.02	114555
	ANADELIA F FAJARDO	7.77	114382
	ANDREA ELLEN BRAINARD	28.05	114383
	ANDREA LEANNE BRANT	169.78	114384
	ANDREA LEANNE BRANT	50.00	114757
	ANDREA NICOLE GRAHAM	20.77	114385
	ANDREA NICOLE ZIMMERMAN	41.71	114556
	ANDREW DOMINIC PINA	50.50	114248
	ANDREW KEITH TERRONEZ	149.03	535058

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	ANGELA CATHERINE HOGUE	11.42	535059
	ANGELA DAWN KERSCHEN	6.18	535334
	ANGELA KAY LAMPE	572.15	114386
	ANGELA LYN CHO	41.98	114166
	ANGELA LYNN DARRAH	153.26	114500
	ANGELA MARIE FOWLER	3.44	535060
	ANGELA SHAY SCHOELWER	14.17	114167
	ANGELA SUE BROWN	106.75	114557
	ANGELICA AREVALO	130.00	534605
	ANGELINA CORDEROFLORES	131.98	535008
	ANGELINA JUSTINE TILSON	32.88	114558
	ANN ALLEN RAI	15.68	114501
	ANNE KIRSTEN BARKER	23.80	114387
	ANNE PATRICE SCHNEIDER	57.53	114822
	ANNMARIE FRISCH	151.36	535061
09225	ANNUITY TRUST FUND	169.00	92450
12792	APPLE COMPUTER INC	61,677.00	114699
12792	APPLE COMPUTER INC	599.00	114758
53069	Appliance Nerd LLC	188.00	534785
14988	APPLICATION SOFTWARE INC	300,000.00	92502
14988	APPLICATION SOFTWARE INC	7,440.00	114300
	APRIL DAWN REED	157.19	535009
	ARACELY G RENOVATO	6.12	534698
39668	ArbiterSports LLC	70,000.00	114091
39668	ArbiterSports LLC	6,000.00	114759
39793	ARC PHYSICAL THERAPY PLUS LP	5,975.00	534786
51142	Arias Neuropsychology and Behavioral Medicine PC	6,200.00	534606
38145	ARNOLD SCOTT HARRIS PC	448.38	535297
	ARTA BLYTHE QUAM	37.78	114559
11752	ARTS PARTNERS INC	915.00	114760
	ARVILLA LORRAINE BENNETT	20.13	535062
52860	ASB Sports Acquisition Inc	2,448.00	534607
	ASHLEY LAUREN MILLS	19.70	114388
	ASHLEY LOUISE CARPENTER	42.47	114560
	ASHLEY MARIE BROOKS	18.63	114502
	ASHLEY MARIE SOTO	32.01	114561
	ASHLEY NICOLE BAILEY	63.58	535335
	ASHLYND NASHAY-LYNN HORTON	6.07	535063
53081	Asmussen Ben	37.50	535336
53080	Asmussen Stacy	37.50	535337
52766	Aspire 2 Play, LLC	27,690.00	534787
52766	Aspire 2 Play, LLC	4,660.96	535338
52368	AssetWorks Inc	2,818.20	114092
50114	ASTUTE BUSINESS SOLUTIONS	7,178.65	114093
50511	Attainment Company, Inc.	16,955.72	534608
50511	Attainment Company, Inc.	4,020.71	534982

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
50511	Attainment Company, Inc.	67,312.31	535181
50511	Attainment Company, Inc.	59,132.56	535339
43039	AVANT ASSESSMENT LLC	1,668.30	5113
41889	AVIS BREANNA	78.13	535182
41889	AVIS BREANNA	31.25	535340
11174	B & B ELECTRIC MOTOR CO	2,026.00	5114
09655	B&H PHOTO-VIDEO	1,093.51	534609
09655	B&H PHOTO-VIDEO	1,192.02	534983
09655	B&H PHOTO-VIDEO	1,188.06	535341
	BAILEY LAUREN TADDA	164.79	535064
43294	BANC OF AMERICA MERCHANT SERVICES LLC	5,211.28	92477
53091	Barker Kimberly	300.00	535183
51764	Barles Mary Felicity	93.00	534610
	BARRY EDWARD MAYDEW	78.06	534699
	BART MICHAEL BRITTAIN	108.26	114562
35836	BASIS CONSULTING ENGINEERS LLC	14,836.58	534788
53072	Bassett Elliott Daniel	250.00	535184
11187	BAYSINGERS POLICE SUPPLY INC	976.65	535342
51724	BC Services Inc	1,100.28	534726
51724	BC Services Inc	640.50	535298
52886	Beacon Sales Acquisition Inc	129.06	534789
52886	Beacon Sales Acquisition Inc	1,205.28	534984
52886	Beacon Sales Acquisition Inc	601.68	535343
53066	Beasley Arthur	250.00	535185
53066	Beasley Arthur	275.00	535344
41574	BELL SHANNON L	1,055.82	535299
20878	BEN E KEITH COMPANY	4,611.00	114094
20878	BEN E KEITH COMPANY	94,664.85	114301
20878	BEN E KEITH COMPANY	10,852.30	114489
20878	BEN E KEITH COMPANY	139,738.59	114700
20878	BEN E KEITH COMPANY	109,771.94	114761
20878	BEN E KEITH COMPANY	6,276.70	114823
	BENJAMIN J MITCHELL	35.99	114563
32173	BERMAN & RABIN PA	1,315.51	534727
32173	BERMAN & RABIN PA	1,252.67	535300
52637	Bernard Aliyah	62.50	534790
52637	Bernard Aliyah	43.75	535345
40032	BESSINE WALTERBACH LLP	860.47	535301
43005	BEST-ONE OF KANSAS INC	598.00	534791
	BETHANY ALEECE CRANSTON	5.70	114504
	BEVERLY ANN MCNERNEY	31.50	534700
52455	Bieler Alex	212.50	534792
52455	Bieler Alex	425.00	535186
52455	Bieler Alex	375.00	535346
35417	BIG SKY PARTY RENTALS LLC	810.00	534793
35417	BIG SKY PARTY RENTALS LLC	645.00	535347

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
40535	BIG TOOL STORE LLC	8,053.00	114762
39634	BIMBO BAKERIES USA	6,846.75	534611
39634	BIMBO BAKERIES USA	13,321.73	534794
39634	BIMBO BAKERIES USA	5,853.92	535187
39634	BIMBO BAKERIES USA	8,732.36	535348
50701	Bind Benefits, Inc. - dba Surest	184,353.64	92464
50701	Bind Benefits, Inc. - dba Surest	61,553.16	92465
50701	Bind Benefits, Inc. - dba Surest	166,771.09	92485
50701	Bind Benefits, Inc. - dba Surest	243,881.92	92492
42451	BISHOP RODNEY LC MD IME LC	1,200.00	535188
35293	BLACK HILLS UTILITY HOLDINGS INC	493.02	534612
35293	BLACK HILLS UTILITY HOLDINGS INC	856.39	534795
35293	BLACK HILLS UTILITY HOLDINGS INC	1,211.97	535048
40990	BLACKMORE & GLUNT INC	7,290.85	534796
	BLAKE L GORDON	149.06	534748
42699	BLITT AND GAINES PC	1,835.81	534728
42699	BLITT AND GAINES PC	2,939.06	535302
50823	Bloss Christopher	337.50	535349
51309	Boklund Interpreting Services LLC	2,914.96	534797
51227	Bond Kathy	356.97	535189
11374	BOTANICA INC	1,612.50	535190
52349	BPB Holding Corp	8,400.00	114095
43615	BRADY INDUSTRIES OF KANSAS LLC	1,468.07	114302
43615	BRADY INDUSTRIES OF KANSAS LLC	15,352.60	114701
43615	BRADY INDUSTRIES OF KANSAS LLC	2,389.84	114763
	BRANDEN D JOHNSON	250.56	535350
	BRANDIE LYNN HOWES	3.62	535065
	BRANDY MAE DILTZ	130.00	114505
	BRANDY MAE DILTZ	22.43	114564
	BRAYDEN REED PEPPARD	5.55	114389
	BRENDA ILENE CHAVEZ	21.75	114565
	BRENDA LEE CALKINS	44.42	114168
	BRENDA LUCIA TORRES	20.48	534935
	BRENDA MICHELLE RUSTEALEY	11.62	114169
	BRENDEN A WOOD	120.51	114096
	BRENNA MARIE NELSON	10.50	114249
	BRET A PERSINGER	30.72	535066
	BRIAN CHRISTOPHER ANDERSON	248.80	534701
	BRIDGET R KAPPELMANN	63.23	534749
51322	BRIGHT THINKER INC	2,660.00	534613
	BRITTANY ANN KESSLER	16.03	535067
	BRITTANY FAYE LAFLEUR	413.79	114390
	BRITTNEY DIANA BAILEY	19.83	534702
20623	BROADWAY HOME MEDICAL	1,887.00	534985
52996	Broderick Miranda	2,376.00	534798
52996	Broderick Miranda	1,320.00	535191

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
52996	Broderick Miranda	1,320.00	535351
51806	Brooks Grease Service Inc	150.00	114303
51806	Brooks Grease Service Inc	240.00	114764
	BRUCE LEE LOLLING	100.79	534936
53099	Bruns Karen	5,989.46	535352
53094	Bryant Giang DDS LLC	499.00	535192
	BRYONNA BROOKE KOPPENHAVER	93.02	114566
40142	BSN Sports, LLC	1,003.13	534799
40142	BSN Sports, LLC	42.97	535193
40142	BSN Sports, LLC	28,310.81	535353
41118	BSWIFT LLC	34,716.44	114702
11354	BUILDING CONTROLS & SERVICES INC	443.89	535354
53092	Burnett Jacob	400.00	535194
53092	Burnett Jacob	275.00	535355
53041	Burns, Inc.	3,999.00	535195
53041	Burns, Inc.	4,999.00	535356
17510	BUTLER & ASSOCIATES PA	711.13	534729
17510	BUTLER & ASSOCIATES PA	1,230.83	535303
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATIOI	27,313.93	534614
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATIOI	119.71	534986
50803	Byrd Jennifer Lynn	217.60	534800
32624	C&C GROUP	2,220.00	534801
32624	C&C GROUP	540.00	535357
52806	California Department of Child Support Services	704.00	535304
	CAMRYN CHAMBERS	28.27	534750
	CANDACE A STAKER	42.69	114097
	CANDACE A STAKER	24.89	114765
	CANDICE LEIGH BEHRNS	113.05	534703
38334	CANON SOLUTIONS AMERICA INC	78.81	114098
38334	CANON SOLUTIONS AMERICA INC	3,043.48	114099
38334	CANON SOLUTIONS AMERICA INC	1,211.54	114304
38334	CANON SOLUTIONS AMERICA INC	604.21	114490
38334	CANON SOLUTIONS AMERICA INC	50,844.62	114703
38334	CANON SOLUTIONS AMERICA INC	210.00	114704
	CARIE LYNN PAULUS	79.58	534751
	CARINA ELIZABETH RILEY	105.00	535068
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	1,149.23	534730
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	4,799.23	535305
	CARLA DARLENE CHAPMAN	23.36	534752
	CAROL JEAN SPONSELROWDEN	184.39	114567
	CAROL NADINE DAVIS	149.45	114170
	CARRIE D PHILBRICK	68.61	114391
52729	Carson Autumn Joy	247.10	534802
42909	CARTER MARY LYNN	93.00	534615
42909	CARTER MARY LYNN	2,074.54	534803
	CASEY DAWN MCCONNELL	125.26	114568

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	CASSIDY JAE TREWEEKE	14.30	534753
	CATHERINE ANNE TUMMONS	138.31	535010
	CATHERINE HELEN MAXWELL	10.29	534937
	CATHY M MONG	629.46	114250
	CATHY M MONG	211.58	114766
	CAYLEE KASSANDRA BRUBAKER	8.83	534938
18825	CDW GOVERNMENT	8,820.00	114305
18825	CDW GOVERNMENT	1,664.00	114767
	CECILIA RODRIGUEZ	5.67	535069
	CECILIA STEPHENS	35.13	535070
12208	CENGAGE LEARNING INC	2,727.00	114705
12208	CENGAGE LEARNING INC	3,223.00	114824
40657	CENTRAL CONSOLIDATED INC	13,750.69	535196
40657	CENTRAL CONSOLIDATED INC	7,749.03	535358
	CHANDA LOUISE GARDNER	32.71	114171
	CHANEL LEE OLLER	49.81	114392
	CHANNON DESAHN HANKINS	20.79	114569
	CHANTAL MARIE COPPER	32.35	114393
	CHARITY GALE CARTER	130.00	535011
	CHARITY GAYLE WARDEN	520.99	534939
	CHARLENE BRINN RIGGS	4.41	114394
	CHARLES A GUNTER	205.02	534704
	CHARLES L HARRIS	387.79	114570
	CHARLES RAYMOND NEWMAN	66.79	114395
	CHARLES W SWEDBERG	177.76	534940
	CHELSEA ELAINE JOHNSON	197.94	114571
	CHELSEA ELAINE JOHNSON	30.08	114768
	CHELSIE MARIE ALLIMAN	20.24	114172
	CHERIE L SCHNELLE	14.25	114173
38113	CHEROKEE CONSTRUCTION INC	26,273.50	114100
	CHRIS A PEQUINWILLIAMS	30.65	114174
	CHRISTA DENISE HUCHINGSON	15.98	534941
	CHRISTIAN MICHAEL MILLER	11.12	114572
	CHRISTIE MARIE MEYER	182.41	114573
	CHRISTINA L FOSTER	169.06	535359
	CHRISTINA MARIA LOPEZ	209.42	114396
	CHRISTINE ANN REICHENBERGER	71.45	534754
	CHRISTINE LOUISE LITTLE	144.69	114175
	CHRISTINE MARIE GIROUX	119.05	114176
	CHRISTOPHER ANDREW ELLIS	75.31	535071
	CHRISTOPHER COREY GABBERT	65.62	114574
	CHRISTOPHER D BUTLER	61.82	534942
	CHRISTOPHER D SHETLAR	17.57	535360
	CHRISTOPHER ERIC SHIPMAN	175.25	114575
	CHRISTOPHER EUGENE GARNICA	12.20	114576
	CHRISTOPHER LYNN CONNER	57.45	535072

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	CHRISTOPHER P MOORE	8.02	534943
38254	Churchfield Trading	15,857.00	114101
38254	Churchfield Trading	9,438.24	114306
38254	Churchfield Trading	9,438.24	114769
	CICELY KAY HENDERSON	61.89	534616
	CICELY KAY HENDERSON	37.75	535073
	CICELY SCOTT	39.62	534755
53004	Cillessen & Sons Inc	2,715.00	534804
30573	CINTAS CORPORATION	783.94	534617
30573	CINTAS CORPORATION	1,111.24	534805
30573	CINTAS CORPORATION	1,026.07	535197
30573	CINTAS CORPORATION	801.18	535361
10974	CITY BLUE PRINT INC	13,869.61	534618
10974	CITY BLUE PRINT INC	37.00	534806
11258	CITY OF PARK CITY	203.75	534619
11258	CITY OF PARK CITY	371.08	534620
11764	CITY OF WICHITA	85.00	114102
11764	CITY OF WICHITA	85.00	114103
11764	CITY OF WICHITA	85.00	114104
11764	CITY OF WICHITA	85.00	114105
11764	CITY OF WICHITA	85.00	114106
11764	CITY OF WICHITA	85.00	114307
11764	CITY OF WICHITA	85.00	114308
11764	CITY OF WICHITA	54.75	534807
11764	CITY OF WICHITA	1,071.49	534808
11764	CITY OF WICHITA	64.96	534809
11764	CITY OF WICHITA	663.41	534810
11764	CITY OF WICHITA	627.25	534811
11764	CITY OF WICHITA	733.54	534812
11764	CITY OF WICHITA	517.31	534813
11764	CITY OF WICHITA	408.73	534814
11764	CITY OF WICHITA	477.39	534815
11764	CITY OF WICHITA	367.57	534816
11764	CITY OF WICHITA	1,019.83	534817
11764	CITY OF WICHITA	412.65	534818
11764	CITY OF WICHITA	322.50	534819
11764	CITY OF WICHITA	411.13	534820
11764	CITY OF WICHITA	334.10	534821
11764	CITY OF WICHITA	1,004.58	534822
11764	CITY OF WICHITA	424.01	534823
11764	CITY OF WICHITA	93.20	534824
11764	CITY OF WICHITA	3,391.96	534825
11764	CITY OF WICHITA	4,021.23	534826
11764	CITY OF WICHITA	518.97	534987
11764	CITY OF WICHITA	3,026.89	534988
11764	CITY OF WICHITA	24,428.24	534989

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
11764	CITY OF WICHITA	94.79	535049
11764	CITY OF WICHITA	26.05	535050
11764	CITY OF WICHITA	40.48	535051
11764	CITY OF WICHITA	29,654.82	535198
11764	CITY OF WICHITA	291.50	535199
11764	CITY OF WICHITA	250.90	535362
11764	CITY OF WICHITA	735.69	535363
11764	CITY OF WICHITA	303.68	535364
11764	CITY OF WICHITA	2,679.09	535365
11764	CITY OF WICHITA	677.25	535366
11764	CITY OF WICHITA	470.36	535367
11764	CITY OF WICHITA	620.56	535368
11764	CITY OF WICHITA	559.14	535369
11764	CITY OF WICHITA	361.92	535370
11764	CITY OF WICHITA	296.92	535371
11764	CITY OF WICHITA	402.06	535372
11764	CITY OF WICHITA	2,409.10	535373
11764	CITY OF WICHITA	1,023.93	535374
11764	CITY OF WICHITA	1,756.98	535375
11764	CITY OF WICHITA	755.67	535376
11764	CITY OF WICHITA	1,150.83	535377
11764	CITY OF WICHITA	383.13	535378
11764	CITY OF WICHITA	291.50	535379
11764	CITY OF WICHITA	462.00	535380
51578	ClassLink Inc	139,948.10	534827
	CLAUDIA MARIA EAST	310.07	114397
	CLAUDIO ALEXIS SANTANDER	240.68	535074
	CLAUDIO FLORES	39.97	535075
	CLINTON D DAYHUFF	282.50	114398
31988	CLOUD COUNTY COMMUNITY COLLEGE	600.00	535200
30436	COLD CONTROL REFRIGERATION INC	267.50	534828
	COLIN RICHARD MILLER	408.72	534944
	COLLIN JOSEPH COKE	88.34	534705
10789	COMMERCE BANK	12,207.62	92476
10789	COMMERCE BANK	34.50	92478
10789	COMMERCE BANK	94.15	92479
11303	COMMERCE BANK VISA BUSINESSCARD	9,500.00	92461
11303	COMMERCE BANK VISA BUSINESSCARD	841,701.30	92462
11303	COMMERCE BANK VISA BUSINESSCARD	4,653.11	92475
52134	Commercial Cooking Services LLC	237.50	535201
50420	Commercial Lawn Management of Wichita Inc	35,295.84	534621
51050	Common Sense Media	50,000.00	534622
52332	CompPBM LLC	683.37	114309
50657	Compsych Employee Assistance Programs Inc	19,984.32	534623
39633	COMPUDATA SOLUTIONS LLC	2,795.60	534624
39633	COMPUDATA SOLUTIONS LLC	412.07	534829

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
39633	COMPUDATA SOLUTIONS LLC	39,900.00	535202
	CONNI S CARNEY	62.55	535012
	CONNIE LYNN REDIC	27.11	114577
	CORIE ANN BISHOP	136.97	114399
06088	CORVEL CORPORATION	11,728.45	92457
06088	CORVEL CORPORATION	46,405.57	92458
06088	CORVEL CORPORATION	3,472.72	92473
06088	CORVEL CORPORATION	40,639.23	92483
53095	Costello Jeremy	1,940.70	535294
50899	Coughlan Companies LLC	1,732.47	114491
11765	County of Sedgwick Kansas	76,962.00	535203
	COURTNEY LYNN CHRISTIAN	17.90	535381
15680	COX COMMUNICATIONS KANSAS LLC	228.32	534830
15680	COX COMMUNICATIONS KANSAS LLC	27,982.83	535204
	CRAIG J LEFEVRE	92.29	535076
13601	CREATIVE AWARDS & SCREEN PRINTING LLC	656.00	535205
	CRISTAL MARQUEZREYES	23.85	114579
39641	CROSS COUNTRY STAFFING INC	540.00	114310
39641	CROSS COUNTRY STAFFING INC	135.00	114706
10722	DAKTRONICS INC	875.00	535206
	DAMIAN T BRUCE	178.62	534706
	DANELLE ANN URBAN	28.60	535382
	DANICA BURKE	23.36	114177
	DANIELLE LEA DETTMER	94.35	114400
30762	DATA RECOGNITION CORPORATION	4,402.39	114311
	DAVID J. PAUL	213.21	114178
	DAVID MICHAEL MOORE	79.31	114580
	DAVID TEOFILO INES	74.75	535383
	DAVID WAYNE ADAMS	96.33	114581
	DAWN ELAINE GIVENS	136.48	114179
	DAWN R GIBSON	9.46	114582
11731	DAYMARK SOLUTIONS INC	195.00	114312
11731	DAYMARK SOLUTIONS INC	299.00	114707
51989	DBH Wichita LLC	1,336.00	534831
	DEANNA MARIE BEARD	90.84	114583
	DEBORAH S REDDOUT	27.79	535077
	DEBRA A LIETZKE	92.31	114584
	DEBRA JO BURGESS	14.04	535078
50869	Deckinger Lynn	81.25	535207
	DEEDEE LYNN LITTLE	103.91	535079
50155	Defcon Products LLC	2,627.50	534625
	DELANEY RAE CLEMETSON	22.74	114251
	DELICA MICHELLE CROSS	71.15	114180
12430	DELL DIRECT SALES LP	37,629.90	114313
12430	DELL DIRECT SALES LP	5,673.05	114708
12430	DELL DIRECT SALES LP	842.40	114770

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
18210	DELTA DENTAL PLAN OF KANSAS INC	13,780.40	114107
18210	DELTA DENTAL PLAN OF KANSAS INC	99,515.68	114709
18210	DELTA DENTAL PLAN OF KANSAS INC	67,519.81	114771
37508	DEMCO INC	109.75	534990
53042	Denesha Leona	53.13	534832
	DENISE ALEJANDRA IBARRA	49.52	535013
	DENISE GILBERT	8.26	114585
	DENISE RENEE SHOCKEY	18.87	114401
53113	Denk Timothy Jon	459.89	535384
36279	DENNIS DAVID	87.50	535385
44266	DEPCO ENTERPRISES LLC	165.00	114772
	DERRICK ALLEN HECKMAN	90.53	114586
52378	Deshazer Sean	200.00	534598
51631	Deters Melanie Rae	132.00	534833
	DEVIN ROSE KUSZMAUL	384.02	534626
10561	DH PACE COMPANY INC	27.00	534627
10561	DH PACE COMPANY INC	4,510.00	535386
	DIANA BOCANEGRA	105.81	114587
	DIANA K KEMP	15.92	535387
	DIANA L QUICK	143.62	114181
	DIANA M DELLERE	5.55	114825
	DIANE M COOKE	38.83	114402
	DIANE RENEE VANBURKLEO	270.00	534707
10253	DICK BLICK	30.38	534628
10253	DICK BLICK	4,370.37	534834
	DINA RENEE ROSS	41.27	535080
	DIRK EDWARD CUSHENBERY	112.35	114252
13162	DISCOVERY EDUCATION INC	1,795.00	534835
13162	DISCOVERY EDUCATION INC	3,750.00	535208
	DOMINQUE A GALLOWAY	22.38	114588
43400	DONART ABIGAIL A	173.00	534836
	DONAVON T BUTNER	108.49	114506
	DORIAN DEE STROOT	195.34	114403
51625	Dudley Williams & Associates PA	1,697.50	535209
15476	E3 DIAGNOSTICS INC	16,240.01	534837
43925	EASY ICE LLC	983.58	534838
43925	EASY ICE LLC	122.84	535210
52075	EC03 Graphics USA Corp	650.20	534629
10407	ECOLAB USA INC	308.06	534630
52731	Edson Construction LLC	3,200.00	534631
30856	Edynamic Holdings LP	41,650.00	534839
52818	Ehlers Stephanie Marie	173.00	534840
44008	EHMKE MARIA C	369.10	535388
52617	Eissa Lama	259.96	535389
	EIVET PEREZ	78.89	114182
10745	ELECTRONIC CONTRACTING COMPANY	3,894.00	534841

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	ELIA H GALLEGOS	26.89	114507
	ELISEA O SANCHEZ	273.90	114589
37938	ELITE CONCRETE INC	16,400.00	534632
37938	ELITE CONCRETE INC	4,500.00	535211
	ELIZABETH A CHAMPAGNE	43.09	114590
	ELIZABETH DENISE NOBLE	11.95	535081
	ELIZABETH GRACE HOHL	26.09	534708
	ELIZABETH LUMBRERAS	51.66	534945
	ELIZABETH MARIE QUINN	13.18	114404
	ELLEN JUNE ALVARADO	24.35	535082
	ELOISA VAZQUEZPIQUERAS	9.83	534756
	ELVIA M FIGUEROALOERA	54.56	114405
	EMILY ELIZABETH SCOTT	39.33	534946
	EMILY JOY WALLIS	43.13	535083
	EMILY LIPPOLD	7.81	534947
	EMILY MICHELLE PEANEY	1.76	535084
	EMILY PAIGE GOODWIN	11.66	114591
	EMILY QUINN WREN	21.45	114406
	EMMA ELIZABETH KELLER	10.73	535014
10778	EMPORIA WHOLESALE COFFEE CO	55,686.05	534842
10778	EMPORIA WHOLESALE COFFEE CO	1,198.67	535390
10778	EMPORIA WHOLESALE COFFEE CO	40,303.26	535391
50005	Empower Retirement LLC	17,614.30	114238
50005	Empower Retirement LLC	17,710.62	114239
50005	Empower Retirement LLC	21,150.36	114710
50005	Empower Retirement LLC	57,707.69	114711
50014	EMS LINQ, INC.	1,350.12	114108
52573	Engineered Floors LLC	48,484.01	534633
52702	Enterprise Fleet Management	149,579.83	114712
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	179.15	535392
10827	ENVISION INDUSTRIES INC	59,087.36	114314
	ERIC D GENTILELLA	25.86	114592
	ERIC K JOHNSTON	65.45	535015
	ERIC LOUIS FILIPPI	182.54	114407
	ERIC MICHAEL HOFERHOLDEMAN	43.94	114593
	ERIC PAUL STRAHLER	21.03	114594
	ERICA ANGELICA BOLANOS	55.70	534757
	ERICA LYNNE HARTZLER	179.65	535016
	ERICA RENE RUMBACK	130.00	535017
	ERICA ROSS KLUNDER	15.75	114508
	ERIN J FEURER	13.69	534948
	ESTHER SALAZAR	81.97	114509
52002	Estrellita Inc	1,499.00	535393
42821	ETHEREDGE ANGELA MARIE	173.00	534843
	EUGENE W DODGE	118.28	535018
	EVAN JOSEPH MILLER	139.78	114595

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
11010	EVANS INDUSTRIES INC	275.00	5103
52938	Evans Robert	1,500.00	114773
52657	Evergy Kanas South Inc	142,110.71	534634
52657	Evergy Kanas South Inc	337,911.79	534845
52657	Evergy Kanas South Inc	40,524.10	534991
52657	Evergy Kanas South Inc	9,730.97	535052
52657	Evergy Kanas South Inc	215,378.86	535395
11269	F & A FOOD SALES INC	111,078.80	114315
11269	F & A FOOD SALES INC	123,345.06	114713
11269	F & A FOOD SALES INC	118,201.90	114774
11269	F & A FOOD SALES INC	5,857.50	114826
	FABIAN NOEL ARMENDARIZ	463.51	114596
44066	FAR FROM NORMAL SUPPLY INC	750.05	534635
	FARRAH DIANE DEANNGUYEN	78.52	534758
53055	Fayola Oyatayo	3,700.00	534636
	FELICIA MARIA MALDONADO	138.06	114408
35925	FIRST STUDENT INC	2,518.63	114109
35925	FIRST STUDENT INC	371.15	114316
35925	FIRST STUDENT INC	319,604.88	114775
35684	FIVE STAR MECHANICAL INC	18,639.72	534637
01424	FLEESON GOOING COULSON & KITCH LLC	4,478.00	114714
01424	FLEESON GOOING COULSON & KITCH LLC	268.72	534731
01424	FLEESON GOOING COULSON & KITCH LLC	243.42	535306
15789	FORT HAYS STATE UNIVERSITY	2,720.96	535396
32008	FOULSTON SIEFKIN LLP	512.50	534638
	FRANCES E OARE	103.38	534949
	FRANCES E OARE	30.96	535397
31637	FRANKLIN COVEY CLIENT SALES, INC	314.64	5098
43550	FRANKLIN DEMARSHAE	93.76	535212
	FREDRICK GENTLE CRAYTON Jr	4.62	535085
12931	FREESTYLE SALES COMPANY	1,462.97	534846
39369	FSS Software Topco LP	2,015.96	114110
39369	FSS Software Topco LP	2,019.50	114317
	GABRIELLE PAIGE LONGFELLOW	12.01	114253
	GAIL E BECKER	264.34	114184
41255	GAITHER MICHAEL	1,450.00	114318
37073	GASAWAY-PATTERSON IMO LEA	35.10	18311
43362	GATEWAY EDUCATION HOLDINGS LLC	40,996.80	114111
16842	GATEWAY WIRELESS SERVICES LC	3,524.50	114319
	GAYLA JO MCAULIFFE	8.02	534950
51145	Generation Genius Inc	1,295.00	534639
40233	GENESIS FOUNDATION FOR FITNESS & TENNIS	885.00	535213
	GENNIFER AILLEEN MARTINEZ	78.85	114409
51231	Geotab USA Inc	4,030.40	535214
	GILBERT O ALVAREZ	150.50	114185
	GILDA CEPEDA	136.53	114510

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	GINA RAE WIEDEMANN	72.00	114511
50705	Gipper Media, Inc.	4,375.00	114112
16796	GLOBAL EQUIPMENT COMPANY INC	3,663.30	5104
43538	GLOBAL PAYMENTS INC	43,040.00	114715
	GLORIA ANN NEWTON	379.63	114597
53003	Gold Star Foods Inc	22,919.00	114113
53003	Gold Star Foods Inc	75,401.93	114320
53003	Gold Star Foods Inc	24,021.30	114492
53003	Gold Star Foods Inc	122,484.96	114716
53003	Gold Star Foods Inc	39,090.37	114776
53086	Goodwin Felicia	300.00	535215
10098	GRAINGER INC	112.95	534847
10098	GRAINGER INC	205.57	535398
	GRANT ANDREW THRELKELD	103.23	114512
53058	Gray Daniel	300.00	534849
	GREGORY D CROOMES	30.71	114598
37868	Gregory Packaging Inc	23,364.72	114321
37868	Gregory Packaging Inc	46,687.68	114717
37868	Gregory Packaging Inc	23,385.60	114777
	GRETCHEN LEAH BINA	26.17	534709
44242	GRIFFIN WILLIAM H	345.00	535307
44242	GRIFFIN WILLIAM H	900.00	535308
09343	GUARDIAN LIFE INSURANCE CO	15,068.62	535216
50402	Guitar Center Stores Inc	137.80	114322
	GWENDOLYN JOYCE DUGGINS	30.26	114599
42168	HAGEMAN CELIA MARIE	173.00	534850
09843	HAJOCA CORPORATION	6,448.26	534851
36208	HALO BRANDED SOLUTIONS, INC	5,296.90	114493
36208	HALO BRANDED SOLUTIONS, INC	448.92	114778
11143	HAMPEL OIL DISTRIBUTORS INC	584.00	114114
50301	Harman Huffman Companies Inc	22,401.67	535217
50806	Harms Shannon Kathleen	43.75	535399
53064	Harris Braeden	40.63	535218
39224	HARRISON ELLIOTT LLC	100.00	535219
37080	HARWICK SHARRI KAYE	34.45	18312
	HAZEL ALEJANDRA MARTINEZGARCIA	95.51	114410
	HEATHER JOY HARDWICK	28.82	534951
	HEATHER RENEE BARLEEN	21.08	114186
42079	HEDRICK JULIE ANN	157.40	114323
42079	HEDRICK JULIE ANN	294.00	114718
	HEIDI ELIZABETH BOTKIN	5.59	114600
53033	Henderson Christie	200.00	534640
43095	HERTZ FURNITURE SYSTEMS LLC	2,890.24	535220
10272	Hertzberg-New Method, Inc	349.38	5099
10272	Hertzberg-New Method, Inc	14.74	5105
10272	Hertzberg-New Method, Inc	752.11	5109

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
10272	Hertzberg-New Method, Inc	1,258.88	5115
33713	HESSTON COLLEGE	404.70	535400
52081	Hickman Paula	43.75	535401
10579	HILAND DAIRY FOODS COMPANY LLC	18,129.48	114115
10579	HILAND DAIRY FOODS COMPANY LLC	180,932.63	114324
10579	HILAND DAIRY FOODS COMPANY LLC	110,438.10	114779
	HILARY LYN TRUDO	86.93	114254
	HOLLIE MARIE DAWSONBUTLER	82.52	535086
32561	Hollins & McVay, P.A.	721.70	534732
32561	Hollins & McVay, P.A.	653.89	535309
	HOLLY A INGRAM	122.41	114411
	HOLLY D TAYLOR	54.86	534952
	HOLLY ELIZABETH WILLIAMS	6.20	114255
	HOLLY J YAGER	86.67	114412
	HOLLY NICOLE SMITH	13.32	535087
15728	HOLMES KURT A PA	4,140.84	534733
15728	HOLMES KURT A PA	6,284.76	535310
50835	Holmes Music Company, LLC	372.11	534641
40715	HOLT WOODWORKING INC	309.00	534852
40715	HOLT WOODWORKING INC	864.30	534992
52401	Homan Kanika	835.40	534642
50447	Home Training Tools Ltd	1,399.45	535402
52574	Hoover Teresa	50.00	534643
52574	Hoover Teresa	37.50	534853
52574	Hoover Teresa	131.25	535221
52574	Hoover Teresa	256.25	535403
	HOPE ELIZABETH WILSON	56.00	535404
43932	HOSA INC	580.00	535405
09421	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPAN	1,672.50	114116
50036	Howard Industries Inc	3,317.00	534993
01510	HOWARDS OPTICAL DISPENSARY INC	1,393.00	534854
52282	Hustler Turf Equipment Inc	40,637.00	534855
50525	Hutton Corporation	1,777.10	114117
50525	Hutton Corporation	1,141,398.23	114325
50525	Hutton Corporation	393,090.39	114719
50230	Icon Structures, Inc.	1,626,968.31	114326
50230	Icon Structures, Inc.	608,538.60	114720
52767	Illinois Department of Revenue	747.97	535311
52681	IMA, Inc	31,250.00	114327
50293	Imperial Bag & Paper Company LLC	6,169.08	534856
50293	Imperial Bag & Paper Company LLC	248.00	534994
53050	Incredible Years Inc	1,780.00	534857
51350	Index Store Fixture Co	22,920.00	534644
51350	Index Store Fixture Co	87,234.00	535222
51350	Index Store Fixture Co	91,110.00	535406
42758	INNOFIN SOLUTIONS LLC	4,080.00	114328

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
50517	Integrated Consulting Engineers, Inc	38,086.26	534858
42894	INTERLINGUAL INTERPRETING SERVICES LLC	50.00	534645
42894	INTERLINGUAL INTERPRETING SERVICES LLC	725.00	534859
42894	INTERLINGUAL INTERPRETING SERVICES LLC	50.00	534995
42894	INTERLINGUAL INTERPRETING SERVICES LLC	300.00	535223
50959	International Institute for Restorative Practices	136,699.00	534646
41733	IOWA DEPARTMENT OF HUMAN SERVICES	239.72	534734
41733	IOWA DEPARTMENT OF HUMAN SERVICES	239.72	535312
	IRENE TERESA HADLEY	61.49	114256
	IRMA ELIZABETH BIGLOW	26.16	114413
38115	IRS FEDERAL TAX WITHHOLDING	1,072,335.79	92460
38115	IRS FEDERAL TAX WITHHOLDING	296.02	92466
38115	IRS FEDERAL TAX WITHHOLDING	6,402,910.67	92480
38115	IRS FEDERAL TAX WITHHOLDING	2,166.04	92486
38115	IRS FEDERAL TAX WITHHOLDING	647,360.68	92497
	ISABEL NONE RUEDA	3,600.00	534647
	ISAIAH K PETE	60.67	534710
20195	IT'S GREEK TO ME, INC	1,616.17	534860
34575	ITW Food Equipment Group LLC	1,131.00	534861
	IVY ELIZABETH SELLERS	3,600.00	534648
50147	IXL Learning, Inc.	479.00	534862
	JACOB L PRATER	100.00	535088
	JAIME TAI JOHNSTON	39.52	114601
	JALEN ANDREW PARKS	182.51	534953
	JAMES PATRICK ZAMORANO	123.30	534759
	JAMES S CLARK	36.36	534954
	JAMES WILLIAM MAREDA	108.24	535089
	JAMIE ENGSTRAND	12.24	114602
	JAMIE L COCKLIN	19.65	535019
	JAMIE L WETIG	43.08	114257
	JAMIE LYNN MUDE	204.26	114187
	JAMIE RENEE ANGELL	19.68	535090
	JANA D BROWNTERHUNE	28.41	114414
	JANELL RILEY JOHNSON	57.69	114188
	JANELLA MICHELLE BISHOP	189.65	114603
	JANET JUSTINA WENINGER	32.07	114189
	JANET KATHERINE TULL	120.41	114258
	JANET MARIE CROMLY	30.73	114259
	JANICE LYN DEAN	93.92	114190
53073	Jansson Andrew	350.00	114721
53073	Jansson Andrew	375.00	114780
	JAQUELINNE NONE VILLA	25.35	535091
	JARRON DONSHAE OGLES	55.40	535092
	JASON CADE HALLING	93.24	534760
	JASON MICHAEL TOVAR	82.51	535093
	JEFFREY TODD HAMILTON	32.99	534761

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	JENNA L. JACOBS	15.01	534955
	JENNIFER ALVAREZ	93.99	535020
	JENNIFER ANN KIRK	131.61	535094
	JENNIFER BETH ROBINSON	927.53	114191
	JENNIFER EILEEN THELEN	11.62	535095
	JENNIFER HARVATIN KING	14.01	114604
	JENNIFER IRENE SETSER	23.01	114260
	JENNIFER JENNINE BELLINGERSIPES	29.84	114118
	JENNIFER K HINES	2.45	114605
	JENNIFER L MAIER	1.25	114415
	JENNIFER LYN DEHOET	113.14	534956
	JENNIFER LYN KING	12.34	534957
	JENNIFER LYNN HURD	22.14	114261
	JENNIFER LYNNE FLOOD	11.54	114513
	JENNIFER M OHL	17.46	114606
	JENNIFER MARIE EASUM	129.84	114416
	JENNIFER MARIE HUDSON	25.08	114417
	JENNIFER MARIE LOVETT	126.03	114262
	JENNIFER REBECCA COATS	70.89	114418
	JENNIFER RENEE HELVIE STEHM	160.20	114607
	JENNIFER RUTH BALLINGER	106.10	535096
	JENNIFFER RENEE LANTERMAN	15.52	535097
	JENNY M ALDAVA	121.60	114514
	JENNY MARIE VONFELDT	85.64	534711
	JERI LYN YANEZ	16.54	114608
	JERRI LYNN KOEBER	151.65	534762
50670	Jerrod Max Turner	22,440.00	114827
	JESSE MICHAEL FALLIER	279.83	534958
	JESSICA DAILE GARRIOTT	39.78	114419
	JESSICA ERIN EDGERLE	10.20	535098
	JESSICA JANE CICCIU	15.68	114420
	JESSICA LEONA WEED	44.44	114421
	JESSICA LYNN HUMPHRIESWINFREY	21.29	114192
	JESSICA M CARVER	39.62	114263
	JESSICA MAREE CHRISTIAN	244.75	114609
	JESSICA MARIE AMIR	109.81	114610
	JESSICA MARIE SIMMONS	53.37	535099
	JESSICA NICOLE PINEDA	46.06	114264
	JESSICA QUEZADA	80.65	114422
	JESSICA RAE LYON	47.72	114265
	JESSICA RENEE JERMAN	24.27	114266
	JESSICA WAYNE TRIVISONNO	188.53	534649
	JESUS RIOS	36.49	535100
	JILL DAVIS MARZOLF	13.47	114611
	JILL MARIE PFEIFER	21.31	114193
	JILL S EVANS	51.03	114423

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
53035	Jinkins, Khampane	84.56	534650
10851	JM OConnor Inc	34,832.00	534863
10851	JM OConnor Inc	4,696.00	535224
10851	JM OConnor Inc	3,050.00	535407
	JOANN HELEN SPARNROFTRAGATZ	93.96	114424
	JOANN MCBROOM	25.41	114425
	JOE KAMINSKY	119.20	535021
	JOEL ESCARPITA	11.44	535408
18629	JOHN A MARSHALL COMPANY	7,601.09	535225
	JOHN PHILLIP KORBEL	39.24	534763
43960	JOHNSON CONTROLS US HOLDINGS INC	9,205.14	535409
53107	Johnson Deron	43.75	535410
53005	Johnson, Tenia	15.00	535226
	JOLENE C MARTINEZ	3.38	535101
	JONATHAN EDWARD WYSS	386.93	114612
	JONI JANELL REICHENBERGER	97.02	114194
	JONNI KRISTIN TENNANT	30.25	535411
	JOSEPH BENJAMIN SAVAGE	3.89	535102
	JOSEPH MICHAEL MURPHY	14.01	114426
	JOSHUA L EHRET	128.70	114613
	JOSHUA W HULL	16.37	114267
	JOSIAH TAYLOR SCALISE	95.20	114195
13415	JOSTEN'S INC.	1,323.00	534651
39513	JOURNEYED.COM INC	244.56	114329
39513	JOURNEYED.COM INC	185.86	114722
	JOYLEE A RITCHIE	32.67	534959
	JUDITH ANN SPOR	106.22	114196
	JUDITH PATRICK CHITAMBO	24.36	114614
	JULIA LEE HUTCHISON	406.57	114427
	JULIA LEE HUTCHISON	40.20	114515
	JULIE A GRAHS	32.69	114615
	JULIE ANN ADAMS	83.86	534712
	JULIE ANN ARCHER	8.46	114197
	JULIE ANNE DEVORE	12.60	114616
	JULIE LYNN CAILTEUX	229.15	534764
	JULIO ALBERTO MIRELES	106.65	535022
52797	Jump Janet K	173.00	534864
	JUSTIN A KASEL	122.01	114617
	JUSTIN ALAN WATERS	349.26	534713
	JUSTIN C HAWPE	273.44	114516
	JUSTIN P HYSOM	30.42	534714
	KAALE AVERY MCCULLOCH	129.96	535412
19702	KAGAN PROFESSIONAL DEVELOPMENT BUS OFF	657.00	534652
04176	KAHRS LAW OFFICES PA	4,996.79	534735
04176	KAHRS LAW OFFICES PA	4,408.74	535313
	KAMMIE ERSELL ANDERSON	155.12	114618

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	400.00	534653
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	400.00	534865
10633	KANSAS CITY AUDIO-VISUAL INC	2,807.50	114494
10633	KANSAS CITY AUDIO-VISUAL INC	3,369.00	114782
50981	Kansas Collection Professionals LLC	579.25	534736
50981	Kansas Collection Professionals LLC	2,186.45	535314
09105	KANSAS DEPARTMENT OF REVENUE	207,474.00	92459
09105	KANSAS DEPARTMENT OF REVENUE	41.00	92472
09105	KANSAS DEPARTMENT OF REVENUE	1,242,219.00	92484
09105	KANSAS DEPARTMENT OF REVENUE	117,559.00	92500
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED II	9,975.68	534866
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED II	17,873.52	535413
12395	KANSAS GAS SERVICE	519.03	534867
12395	KANSAS GAS SERVICE	158.44	534996
12395	KANSAS GAS SERVICE	13,662.57	535056
11304	KANSAS ONE-CALL SYSTEM INC	124.80	534654
15133	KANSAS PAYMENT CENTER	3,815.00	92467
15133	KANSAS PAYMENT CENTER	12,741.27	92468
15133	KANSAS PAYMENT CENTER	29,870.42	92493
15133	KANSAS PAYMENT CENTER	3,815.00	92498
41734	KANSAS POWER SCHOOL USER GROUP	85.00	534868
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,089.03	92463
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,033.71	92469
09104	KANSAS PUBLIC EMPL RETIRE SYST	300,075.52	92470
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,410,596.04	92487
09104	KANSAS PUBLIC EMPL RETIRE SYST	289,306.19	92488
09104	KANSAS PUBLIC EMPL RETIRE SYST	11,346.61	92489
09104	KANSAS PUBLIC EMPL RETIRE SYST	3,343.60	92490
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,871.66	92491
09104	KANSAS PUBLIC EMPL RETIRE SYST	18.36	92494
09104	KANSAS PUBLIC EMPL RETIRE SYST	127.57	92495
09104	KANSAS PUBLIC EMPL RETIRE SYST	143,574.09	92496
09104	KANSAS PUBLIC EMPL RETIRE SYST	6.84	92503
11739	KANSAS RESTAURANT & HOSPITALITY ASSOCIATION	620.00	535414
01422	Kansas State High School Activities Association Inc	14.00	534869
01422	Kansas State High School Activities Association Inc	500.00	535227
18411	KAN-TECH INC	18,404.00	114119
18411	KAN-TECH INC	19,500.00	114781
	KARA DREW HARDEN	24.95	114619
	KAREN DALE BRIGHAM	25.49	535103
	KAREN KAY HUSTBONNER	209.68	114428
	KARI LEANN FRY	11.83	114429
	KARINA RODRIGUEZ	152.66	114517
	KARL JOSEPH DENESHA	50.60	535104
	KARLEY JUSTICE MARIE ELLIOTT	28.75	535105
	KARRIE L THOMPSON	58.87	114620

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	KARRY D. LIPSEY	106.87	114430
	KATELYN CHEYENNE SCHOENHOFER	158.82	535106
	KATHERINE DIANE COOPERMARTIN	42.68	114198
	KATHERINE JEAN BRECHEISEN	120.55	534715
	KATHERINE LYNN HUMPHRIES	189.82	114621
	KATHERINE MARIE STYBR	185.97	114431
	KATHLEEN AMBER HIGGS	29.72	114199
	KATIE LOUISE HARMON	209.36	114432
	KATRINA JOY KOSTNER	36.81	114433
	KATRINA RENEE LAMPE	80.50	114622
	KATYA REBECA VARGAS	101.44	114518
	KAYLA KERSCHEN	15.87	534960
	KAYLIE WILSON FRAZEE	97.98	114519
	KEITH ROYAL REYNOLDS	28.00	114200
	KEITH ROYAL REYNOLDS	120.18	114623
	KELBY LAYNE DETERDINGVEENIS	121.35	114268
	KELLEY D COX	96.07	114269
	KELLIE JO ERICKSON	111.50	535107
	KELLY BOWMAN	30.95	535108
	KELLY G BIELEFELD	54.00	114828
	KELLY LYNETTE HAHN	169.90	114434
	KELSEY DANIELLE BERNARD	165.34	114201
	KELSEY LANE STEELE	45.94	114624
	KELSIE ANNE MASTERSON	17.21	114625
	KELSIE LYNN HARMS	5.61	114202
	KEM CLARISSE MOORE	305.70	114203
	KENNY B UNDERKOFLER	101.01	535109
40767	KENNY PRODUCTS, INC	2,200.00	534655
	KERI ANNETTE MICK	37.77	535110
	KERRI D KUHLMAN	94.96	114520
	KERRI LYNN RILEY	34.16	114626
	KERRIE RAE GREEN	44.33	114270
	KERSTEN BLAIRE TAYLOR	5.58	534961
16560	KEY CONSTRUCTION INC	72,453.65	535228
15992	KEY REFRIGERATION SUPPLY	2,314.91	5110
	KHRISTINA ANN DULOHERY	57.07	114204
	KIM DEANN MELLER	118.93	114627
	KIMBERLY ANN KASITZ	275.14	114628
	KIMBERLY DIANE COWSILL	119.15	114783
	KIMBERLY MAYBERRY	42.05	535111
	KIMBERLY MICHELLE BOOKHOUT	147.34	535112
	KIMBERLY R SKOUMAL	39.36	534962
	KIMBERLY SUE WENGER	86.95	535113
	KIMME L YOUNGWHITTEMORE	50.63	535114
	KIRA GRESHAM	146.58	114436
	KIRSTEN NICOLE RUCKER	3.05	114205

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
52998	Kish Russell LLC	600.00	534870
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	385.43	534737
01003	KLENDA MITCHELL AUSTERMAN & ZUERCHER LLC	847.56	535315
51053	Knight John	250.00	534871
51053	Knight John	225.00	535229
43199	KOCH ABIGAIL	314.00	534997
	KORI DANELLE HEIMAN	33.04	114784
	KOWONIA DENISE BOWEN	11.59	535115
51333	Kozak Chase	225.00	535415
15967	KRAMER & FRANK PC	444.96	534738
15967	KRAMER & FRANK PC	828.12	535316
52082	Kratos Industries, LLC	1,100.00	114120
	KRISTA MICHELLE PEPPER	14.53	114206
	KRISTA RENEE KELLOGG BERNARDO	54.12	114207
	KRISTEN DOFFING	12.98	534963
	KRISTEN LEE GRAHAM	30.32	114521
	KRISTEN LYNN HAISLETT	57.98	535116
	KRISTI KAY LANDWEHR	78.38	114271
	KRISTI LUELLEN WISEMAN	36.66	114437
	KRISTI SHELENE SOWERS	123.60	114208
	KRISTIN LEANN FORD	55.37	114438
	KRISTIN MAE HEASLEY	60.86	114209
	KRISTINA BOWYER	159.95	114629
	KRISTINA L MATTHAEI	22.25	114439
	KRISTINE NICOLE HAYDEN	31.35	535023
30607	KRUSE CORPORATION	7,968.23	114121
30607	KRUSE CORPORATION	409,099.13	114330
30607	KRUSE CORPORATION	47,867.15	114723
30607	KRUSE CORPORATION	19,460.00	114785
30193	KS DEPT OF REVENUE	37,467.88	92501
30205	KS STATE DEPT OF EDUCATION	550.00	534872
30205	KS STATE DEPT OF EDUCATION	97,328.00	534998
30205	KS STATE DEPT OF EDUCATION	25.00	535230
30205	KS STATE DEPT OF EDUCATION	275.00	535231
53068	Kuhns Timothy L	4,592.00	534873
53068	Kuhns Timothy L	300.00	535232
53039	KYJO Corp	369.95	535416
	KYLIE ROSEMARIE MOORE	2,450.75	114122
37093	LABAUVE LORRIE M	38.35	18313
	LADONNA ELAINE KISER	69.79	535024
	LAFETRA DEANNNE JOHNSON	12.40	114630
09986	Lakeshore Parent LLC	700.14	5100
09986	Lakeshore Parent LLC	1,672.03	5106
09986	Lakeshore Parent LLC	1,209.26	5111
09986	Lakeshore Parent LLC	32,944.95	5116
11114	LAMPTON WELDING SUPPLY CO INC	91.32	534874

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	LAN T HUYNH	142.76	114440
	LANCE ALBERT DECKINGER	62.81	114631
	LAQUASHA MARIAH STOKES	40.92	535117
15207	LARRY'S TRAILER SALES & SERVICE LLC	1,586.39	534656
	LATOYA LYNETTE MYLES	6.31	535118
	LAURA ALCALDEALBA	23.52	114522
	LAURA ANN BONIN	247.93	114523
	LAURA ANNE DROUHARD	18.54	535025
	LAURA E ROWLEY	25.27	114441
	LAURA GISELLE DIAZ	166.86	534765
	LAURA JANAE ROSE	8.48	114210
	LAURA MARIE STEAD	6.73	114211
	LAURA MARIE SWANSON	130.83	534964
	LAURA RAE BARKER	118.20	114786
	LAURA REYNA RAMOS	15.48	535119
	LAUREN BRIANNE GOCKEN	101.85	114272
	LAURIE DAWN MCHENRY	210.00	534657
	LAYCIE MACAE DAVIS	75.04	114442
52394	LeadershipFirst LLC	2,000.00	535233
43254	LEAHY KATHERINE	900.00	535417
	LEANN FAY FUNK	56.36	114632
	LEESA LEE MORGAN	103.35	535120
11745	LEGO Brand Retail Inc	4,299.40	114724
	LEIGH ANN SHARPSTEEN	25.67	535121
	LEIGH KIRSTIN KASPER	49.91	114443
	LENA MARIE GRILL	14.67	114633
	LEO JOSEPH WILLIAMS	204.78	535026
	LEONARD H STEEN II	29.76	534766
52379	Lewis Shari	400.00	534658
50062	LEXIA LEARNING SYSTEMS LLC	1,980.00	534875
38094	LEXIA VOYAGER SOPRIS INC	4,100.00	535418
41593	Lexjet LLC	837.90	534876
42690	LGC ASSOCIATES LLC	2,151.08	114123
42690	LGC ASSOCIATES LLC	473.00	114787
42690	LGC ASSOCIATES LLC	1,032.00	535234
	LIBBY NICOLE LONG	210.54	114444
15138	LIBERTY FRUIT CO INC	84,322.82	114332
15138	LIBERTY FRUIT CO INC	17,630.69	114495
15138	LIBERTY FRUIT CO INC	38,689.88	114725
15138	LIBERTY FRUIT CO INC	59,976.25	114788
15656	LIGHTSPEED TECHNOLOGIES INC	1,425.00	114124
	LILIA AVITIA	21.75	114212
41228	LIMES CHRIS	40.63	534877
41228	LIMES CHRIS	43.75	535235
41228	LIMES CHRIS	71.88	535419
52439	LImes Chrystie	40.63	534878

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
52439	LImes Chrystie	43.75	535236
52439	LImes Chrystie	71.88	535420
	LINDA YVETTE WYATT	100.95	534965
10865	LINDER & ASSOCIATES INC	875.00	534879
	LINDSEY JEANNE CHASTAIN	34.09	534966
	LINDSEY MORK	52.72	114445
	LINDSEY NICOLE FAIRBANK	31.58	534767
	LINDSEY RENEE BRITTAIN	122.70	114213
36872	LINDSTROM ENTERPRISES INC	1,791.10	534659
	LISA DIANNE TIMMONS	8.26	535122
	LISA IRENE WRIGHT	216.00	535123
	LISA KATHLEEN URBINA	16.82	535027
	LISA MARIE SHAHANKARY	516.75	114273
	LOLA CHRISTINE PFEIFER	104.00	114446
52536	Long & Robinson, LLC	486.52	535317
	LORA LEE HOPPER	108.59	114634
	LOREN BROOKE HATFIELD	183.17	114635
	LORI JO BURRESS	15.79	114447
	LORI JO LAGARES	18.68	114636
	LORI KATHLEEN WINEGARNER	35.51	114637
52461	Lorton Data Inc	995.00	534660
51213	Love James	40.63	535237
51213	Love James	81.26	535421
12104	LOWES COMPANY INC	2,808.76	534880
	LUCAS R. REED	389.36	114638
	LUKE WILLIAM NEWMAN	185.17	114639
	LYDIA ABIGAIL CRESS	41.76	114789
	LYDIA VITOLAS	313.88	114448
51468	Macmillan Holdings LLC	6,250.98	534661
53078	Madding Jewel Renee	2,886.64	535238
	MADISON ANN EFFLAND	12.93	535124
	MADISON L ORTON	28.88	114449
	MADISON NICOLE KOEHN	18.85	114640
	MAEGAN LEANN CRAWFORD	54.29	535125
	MAGDALENA PALMA URBINA	76.29	114829
51873	Mahaney a Tecta America Company LLC	627.13	535422
	MAI PHUONG SULLIVAN	20.15	114641
52995	Mandarich Law Group LLP	38.30	534739
52995	Mandarich Law Group LLP	39.77	535318
	MANDY L BREDEHOFT	143.69	114450
	MANDY L BREDEHOFT	229.87	114642
	MANUELA ROJASZARMIENTO	26.89	114524
	MARAH CASSANDRA MCKISSICK	35.18	114214
	MARCI LYNN WATSON	293.67	114274
	MARCIA ANN BALEVRE	139.19	534967
	MARCIA G STREIFF	1.53	114643

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	MARCIA KAY SCURFIELD	222.88	534768
	MARCUS DUWAYNE MCCRAY	286.43	535126
	MARGARET SKYLAR BEGICH MAUK	29.90	535127
	MARGARITA CASTILLOH	215.88	114644
	MARGO ELAINE RUFLE	37.55	114451
	MARIA A MARTINEZ	119.77	535128
	MARIA CARMEN CASTORENA	155.50	534769
	MARIA CARMEN CASTORENA	88.32	535239
	MARIA CONCEPCION LUNACASTILLO	6.12	114526
	MARIA CONCEPCION LUNACASTILLO	39.83	114645
	MARIA CRISTINA DELAHOYA	133.99	534770
	MARIA DEL REFUGIO PALACIOS	15.57	114452
	MARIA DEL SOCORRO OCON	129.22	114453
	MARIA E RODRIGUEZ	26.16	114646
	MARIA ELENA VITAL	55.89	114527
	MARIA GUADALUPE SANCHEZLOPEZ	11.78	114454
	MARIA HILDA FLORES	80.79	114528
	MARIA ISABEL DOMINGUEZ	284.13	114529
	MARIA JESUS MORAN	33.30	114215
	MARIA TERESA FERNANDEZ	105.37	535028
	MARIAH MARIE-KAY STONE	216.00	534662
	MARIGITSA SOPHIA MENASHUGGINS	25.06	114275
	MARISA LYNN BOSAMPHONEPHONG	13.43	114216
	MARISA M MORENO	6.74	114647
	MARISOL DAMARI SANTIAGOMARQUEZ	75.48	535240
	MARK D BENSON	14.66	114455
	MARLIN DALE MATTERN	4.36	534968
	MARQUAVIUS KADEEM LEWIS	1,024.08	114125
	MARSHA NORTON	4.01	114276
	MARSHALL JAY YUEN	110.94	114648
	MARTA AGNIESZKA PRUGAR	128.14	535129
50874	Martin Anita	312.21	534663
17257	MARTIN K EBY CONSTRUCTION CO INC	135,599.62	535241
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	944.57	534740
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	880.10	535319
	MARTINA Y GONZALES	169.06	114530
	MARY BETH HALLEY	25.02	114456
	MASON JEFFREY BIEHLER	2.68	535130
36541	MATHESON TRI-GAS INC	379.44	534664
	MATTHEW SAMUEL PHILLIPS	36.03	535131
52258	Maxim Healthcare Staffing Services	3,625.20	534881
40593	MAXORPLUS LTD	985,682.53	114126
40593	MAXORPLUS LTD	343,848.29	114333
40593	MAXORPLUS LTD	474,494.63	114726
40593	MAXORPLUS LTD	505,712.35	114790
	MAYRA ANAHI ACEVESGONZALEZ	53.65	535029

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	MAYRA VERONICA DIAZ	60.55	114531
05267	MCAFEE KURT	500.00	534882
01595	MCDONALD TINKER SKAER QUINN & HERRINGTON PA	15,781.72	535242
52706	McGraw Hill LLC	2,137.21	534883
37101	MCLAURIAN JEWEL JUNE	37.70	18314
53074	McTighe & Associates LLC	8,950.00	535243
	MEAGAN CAROLINE VOGEL	61.16	114830
	MEAGHAN EILEEN ADAMS	66.94	114649
51137	Mechanical Sales Midwest Wichita Inc	17,949.00	534884
	MEGAN AMBER RITTMILLER	90.16	114650
	MEGAN LEIGH KAMERICK	185.11	114217
	MELANIE K MCCLAIN	132.73	114651
	MELINDA ASHTON SUDBRINK	52.41	114218
	MELINDA KATHLEEN SCHAUF	5.51	114219
	MELINDA S MCNOWN	10.19	535132
	MELISSA ANN JENSENMEANS	369.72	535133
	MELISSA ANN MORGAN	19.08	114652
	MELISSA ANN PIERCE	179.34	114653
	MELISSA ANNE REICHMANN	11.55	535134
	MELISSA C STURGEON	125.04	535135
	MELISSA GAIL BLACKBURN	7.52	114457
	MELISSA RAE KLEINOW	144.22	114654
	MELISSA RANIECE ZIEAMMERMANN	271.30	114655
	MELISSA SUE MARTINEZ	104.59	114791
	MENDY LYNN LOGAN	44.06	535136
	MICHAEL DEAN SMITH	60.18	114277
	MICHAEL S THOMPSON	25.04	535137
	MICHELE LEE INGENTHRON	144.43	535030
	MICHELLE CYPHERS	8.38	535138
	MICHELLE L FARAG	78.11	114656
	MICHELLE LEE HUTCHISON	57.98	114220
	MICHELLE LYNETTE DRUMRIGHT	115.82	114657
	MICHELLE LYNN KIST	260.74	114532
	MICHELLE RENE BEAVER	193.93	114533
	MICHELLE SUE BROWN	77.48	114658
18614	MICRONICHE INC	2,100.00	535244
12701	MICROSOFT CORPORATION	201.57	114127
12701	MICROSOFT CORPORATION	3,890.94	114496
12701	MICROSOFT CORPORATION	96,095.99	114727
12701	MICROSOFT CORPORATION	96,886.74	114792
32006	MID AMERICAN CREDIT UNION	96.75	534741
32006	MID AMERICAN CREDIT UNION	99.01	535320
15573	MID CONTINENT ORTHOPEDICS P A	3,000.00	535245
41655	MID KANSAS COOPERATIVE ASSOCIATION	79,725.67	534665
41655	MID KANSAS COOPERATIVE ASSOCIATION	20,270.46	535246
41655	MID KANSAS COOPERATIVE ASSOCIATION	115,365.82	535423

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
42196	MIDLAND PAPER COMPANY	2,029.75	534885
42196	MIDLAND PAPER COMPANY	8,460.80	535424
32226	MIDWEST ENGINEERING INC	24,440.40	535247
50933	Mike Johnson Sales Inc	5,641.00	534886
18277	MILBY PA DANA MANWEILER	352.40	534742
18277	MILBY PA DANA MANWEILER	220.39	535321
52773	MILLER MELODY C	351.54	114728
	MINERVA GUZMAN	187.65	535031
	MISHAL UKACHI NJOKU	235.74	114659
	MISTY SHANNON VOPAT	77.42	114221
41923	MITTMAN JOHANNA FEIST	307.25	534887
	MOGIE MARIE STEINBROCK	21.92	535032
	MOHAMAD ALI ELDANI	57.15	114128
	MOHAMAD ALI ELDANI	23.67	114458
51650	Mohawk Carpet Distribution LLC	44,070.60	535425
	MONA D DOERKSEN	57.24	114459
	MONICA ORTEGA	27.44	534771
	MORGAN ANN PRESLEY SCHAEFFER	20.77	535033
	MORGAN MARIE NANCE	18.93	114660
	MOSAIC A. GRIFFIN	21.36	114661
53089	Mowrey Jamie	300.00	535248
09669	MTI ENTERPRISES INC	1,735.00	534888
52491	Munchs Supply O'Connor LLC	2,799.04	535426
51669	Murphy Justin	40.63	535249
41960	MYERS DANE	212.50	534889
41960	MYERS DANE	187.50	535427
	MYRON DURAND FISHER	20.27	114460
53067	N2 Learning LC	2,500.00	534890
	NANCY GABRIELA LERMA	35.89	534969
50363	Nasco Education LLC	947.56	114334
	NATALIE C TRIBLE	37.47	114662
	NATALIE KAY RAZEY	121.71	114222
	NATASHA MARIE REYES	88.04	534772
	NATHAN B CHRISTNER	84.21	535428
36749	NATIONAL FOOD GROUP INC	21,140.00	114793
43248	NATIONAL FORENSIC LEAGUE	248.00	534666
51252	National Grants Management Association	174.00	535250
38844	NATSB, NATIONAL SCREENING BUREAU	315.00	114129
38844	NATSB, NATIONAL SCREENING BUREAU	16,003.25	114335
	NAYELI QUINTANA	68.88	534970
34011	NCS PEARSON INC	6,538.54	114794
40666	NEARPOD INC	3,740.00	534667
40666	NEARPOD INC	8,920.00	534999
50559	New Precision Technology LLC	1,649.95	114130
16081	NEWMAN, HESSE & ASSOCIATES	214.34	534743
16081	NEWMAN, HESSE & ASSOCIATES	147.18	535322

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
32512	NEWTON HEALTHCARE CORP	370.00	535000
	NICKI L VOSSMAN	15.27	114663
	NICOLE MARGUERITE SEELEY	195.55	114223
	NICOLE MARIE SNIDER	11.83	535139
	NICOLE RENEA GIRRENS	14.11	114224
	NICOLETTE FRANCES GIRRENS	72.20	535034
	NIKKI LEE LINDSLEYCOPPINS	71.42	535140
	NIKOLE JEAN WYNN	3.37	534716
	NINA RENEE LOPEZ	13.04	114795
	NINFA MONTOYACACERES	14.40	114461
	NORMA A MUNOZ	120.13	535035
50570	Northwest Council for Computer Education	57,636.90	534891
52707	ODP Business Solutions LLC	3,638.34	534668
52707	ODP Business Solutions LLC	4,151.52	534892
52707	ODP Business Solutions LLC	1,658.52	535429
	OLIVIA KATHLEEN LYLES	87.70	114278
39448	OMNI FINANCIAL GROUP INC	22,257.89	114240
39448	OMNI FINANCIAL GROUP INC	23,039.17	114241
39448	OMNI FINANCIAL GROUP INC	22,541.82	114750
39448	OMNI FINANCIAL GROUP INC	313,111.80	114751
52613	OptumHealth Financial Services	108,488.47	114729
35975	ORACLE AMERICA INC	2,035.76	114796
35403	ORION SECURITY SOLUTIONS LLC	21,395.00	534669
52664	Ortiz Juan Carlos	375.00	534670
52664	Ortiz Juan Carlos	375.00	535251
50975	Ouano Maria Cristina P	173.00	535430
31195	OVERLAND CHARTERS INC	3,030.00	535001
52407	P1 Service LLC	6,376.52	534893
	PAIGE E HERMANN	63.11	114225
53075	Paige Leroy	37.50	535252
52687	Palen Music Center Inc	1,866.90	5107
52687	Palen Music Center Inc	195.00	5117
	PAMELA CHRISTINE CORNEJO	48.56	535141
	PAMELA GAYE ODDIS	459.47	114462
	PAMELA JO INGRAM	22.15	535253
	PANCHO R BUSTOS	57.91	535142
09379	Pankratz & Hodge, PA	100.00	535323
	PATRICIA ANN POWELL	247.96	535036
	PATRICIA ANNE LEARY	245.67	114463
	PATRICIA D STUEVER	120.59	114464
	PATRICIA JO ELLIOTT	114.91	114797
	PATRICK REED GREENE	20.64	535143
52194	Paul H Brookes Publishing Co., Inc	5,243.20	534671
	PAULA MICHELLE JOHNSTON	24.23	535144
	PEDRO LUIS SIXTOS	138.25	114535
19060	PEPPER J W & SON INC	90.00	534894

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
19060	PEPPER J W & SON INC	135.50	535431
14466	PERFORMANCE PLUS SALES & MARKETING LLC	699.00	535254
14976	Phillips Fundamental Learning Center, Inc	1,020.00	534895
44141	PHOTOLYNX LLC	11,000.00	535255
51056	Piping & Equipment Company Inc	5,600.00	114131
51056	Piping & Equipment Company Inc	7,100.00	114798
11776	PITTSBURG STATE UNIVERSITY	4,200.00	534896
34650	PIZZA HUT OF SOUTHEAST KS INC	15,732.50	534672
34650	PIZZA HUT OF SOUTHEAST KS INC	29,520.50	534897
34650	PIZZA HUT OF SOUTHEAST KS INC	19,958.00	535432
43010	PLUMBMASTER INC	2,373.00	114336
52658	Point Wireless Brokers LLC	284.47	114337
09728	POSTMASTER	439.69	535295
43771	PRAIRIE MILLS BAKING COMPANY LLC	45,908.24	114338
10864	PRATT (LOVE BOX), LLC	825.56	535433
51131	PRESTWICK HOUSE INC	6,616.00	535257
44259	PRIME FIT LLC	1,500.00	114799
37716	PRINT FINISHING SYSTEMS INC	2,414.31	534673
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	78,684.00	534674
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	46,991.99	534898
18745	PROJECT LEAD THE WAY INC	1,900.00	114339
34975	PRO-KEM SUPPLIES INC	90.00	535258
39638	PROPIO LS LLC	331.19	114340
39638	PROPIO LS LLC	9,433.79	114800
53098	Pryme Luxe Events	636.00	535434
12194	PYRAMID PAPER COMPANY	2,082.96	534675
12194	PYRAMID PAPER COMPANY	1,894.76	534899
12194	PYRAMID PAPER COMPANY	4,850.44	535259
39852	QUADIENT FINANCE USA INC	2,500.00	114341
52728	Quality Inspection Services LLC	1,485.00	535435
	QUIANNA DACIA LEIGH SMITH	26.89	114536
	RACHAEL LYNN BASKINS	60.43	534717
	RACHEL ANN OLIVER	65.59	114664
	RACHEL DELANEY-LEE BROWN	82.66	114465
	RACHEL EPP REIMERKOUAME	8.72	114226
	RACHEL JOY HILL	15.00	114831
	RACHEL LYNN BLOEDEL	10.05	534718
	RACHEL MARIE COLE	22.99	535436
	RACHELLE LYNN GIBSON	50.06	114227
	RADHIA BAHASHA DIWAN	152.08	535037
	RAEGAN ACEBEDO FREUND	41.59	114665
	RAJEENA SHAMONE SAUNDERS	369.72	534676
	RAMON FRANCISCO WISEMAN	57.84	114666
32154	RCREW INC	19,934.00	535437
	REBECCA ANN MAHOLLAND	150.85	114133
	REBECCA GARCIA	3.48	534971

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	REBECCA J GOBEL	29.35	114279
	REBECCA LYNN MATTHEWS	130.15	114537
	REBECCA LYNN SIMMONS	8.62	114667
	REBEKAH MARIE AUSTIN	65.04	114668
	REBEKAH RENEE WINTER	161.81	534972
40971	RECYCLE FOR YOUTH SPORTS	1,765.15	114134
40971	RECYCLE FOR YOUTH SPORTS	1,961.50	114342
40971	RECYCLE FOR YOUTH SPORTS	1,656.30	114730
40971	RECYCLE FOR YOUTH SPORTS	1,467.15	114801
41822	REESER STANLEY W	300.00	535438
	REGINA DEE SCHUTT	36.64	114669
52486	Regina Klenjoski Dance Company	180.00	535260
	REGINA M RORABAUGH	58.00	114466
	RENEE MICHELLE KLINGENBERG	95.09	114228
53044	Rentokil North America Inc	75.12	114343
	RHONDA JEAN NEWBY	94.76	114280
	RICHARD MICHAEL HEUER	309.08	535145
50849	Richardson Troy	40.63	535261
	RICK R RADER	126.59	535146
11014	RICK'S APPLIANCE SERVICE INC	100.00	114344
11014	RICK'S APPLIANCE SERVICE INC	500.00	114802
38194	RICOH USA INC	561.00	534677
13820	RIEDMILLER ANDERSEN & SCOTT LLC	4,685.90	535262
41867	RIVERSIDE TECHNOLOGIES INC	2,480.00	114135
41867	RIVERSIDE TECHNOLOGIES INC	11,694.00	114345
41867	RIVERSIDE TECHNOLOGIES INC	2,633.00	114731
41867	RIVERSIDE TECHNOLOGIES INC	6,054.00	114803
34535	Roaster Joes Inc	31.32	114804
	ROBERT BRADLEY DICKSON	170.51	114670
	ROBERT BRADLEY DICKSON	399.04	114832
42829	ROBOTICS EDUCATION & COMPETITION FOUNDATION I	2,400.00	114346
	ROBYN DEANN BAILEY	48.60	114671
	ROCHELLE RUTHERFORDSNIPES	30.95	535147
32085	ROCKHILL ORTHOPAEDICSPECIALISTS INC	780.00	534900
52997	Roger Fincher Attorney at Law Inc	500.00	534678
	RONALD D AREHART	136.52	535038
52417	Root Bradley	43.75	534901
52417	Root Bradley	50.00	535263
52417	Root Bradley	75.00	535439
	ROSA DELAHOYA	26.89	535039
	ROSA H CASTILLO	83.29	114281
	ROSA MARIA HERMOSILLO	44.91	535148
	ROSA MARIA REYESURBANO	69.16	114538
15564	ROTARY CLUB OF WICHITA INC	540.00	534902
50754	RxResults, LLC	51,108.75	114347
51833	RYADD LLC	720.00	534679

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	RYAN DAO	249.87	114467
43371	RYAN LAWN & TREE INC	12,112.45	534903
43371	RYAN LAWN & TREE INC	684.00	535440
	RYAN M CHANDLER	100.00	535040
	RYAN M CHANDLER	144.26	535149
	RYAN PATRICK ALLIMAN	194.09	114282
	SALLY A DUNCAN	177.05	114672
	SAMANTHA JO DRAKE	12.70	535041
	SAMANTHA KAYE FABER	23.81	535441
	SAMMIE R SPENCER	82.30	535442
	SANDRA CARLOS	131.57	535042
	SANDRA S BOUTZ	28.31	114539
	SARA LYNN MATHIS	93.39	534719
	SARA SUZANNE TURVEY	57.97	114675
	SARAH ANN WEBB	16.13	114833
	SARAH BYSFIELD ULLMANN	94.74	114283
	SARAH ELIZABETH RYAN	9.10	114676
	SARAH JANE EASTMANOLIVAS	629.51	114468
	SARAH JO PHILLIPS	216.00	534973
	SARAH RENEA ELSENSNOW	14.84	114469
11065	Schaefer Architecture	54,060.60	535002
51907	Schaplowsky Michael	106.25	534904
51907	Schaplowsky Michael	37.50	535264
	SCHEHERA RENEE OAKMAN	26.90	114284
39017	Schneweis Claims Service LLC	150.00	534905
39017	Schneweis Claims Service LLC	150.00	535265
09623	SCHOLASTIC INCORPORATED	823.63	114136
09623	SCHOLASTIC INCORPORATED	15,591.25	114137
09623	SCHOLASTIC INCORPORATED	3,336.38	114348
09623	SCHOLASTIC INCORPORATED	2,339.12	114349
09623	SCHOLASTIC INCORPORATED	25,366.56	114732
09623	SCHOLASTIC INCORPORATED	9,835.48	114733
09623	SCHOLASTIC INCORPORATED	1,003.95	114805
50954	School & Office Products of AR Inc	11,424.70	114138
10134	SCHOOL HEALTH CORPORATION	3,155.99	534680
10134	SCHOOL HEALTH CORPORATION	5,002.90	534906
10134	SCHOOL HEALTH CORPORATION	221.24	535003
10134	SCHOOL HEALTH CORPORATION	179.93	535266
10134	SCHOOL HEALTH CORPORATION	311.77	535443
35858	SCHOOL SPECIALTY LLC	1,694.83	114139
35858	SCHOOL SPECIALTY LLC	1,014.77	114350
35858	SCHOOL SPECIALTY LLC	500.98	114806
	SCHREEN DENISE ZOE WILLIAMS	11.64	535043
44004	SCHREIBER FOODS INTERNATIONAL INC	13,826.40	114807
35812	SECURITY 1ST TITLE LLC	130.15	534724
39618	SECURITY BANK OF KANSAS CITY	2,108,000.00	92451

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
39618	SECURITY BANK OF KANSAS CITY	35,769,837.50	92452
39618	SECURITY BANK OF KANSAS CITY	4,120,750.00	92453
51943	Securly Inc	3,822.00	114140
51943	Securly Inc	2,646.00	114351
51943	Securly Inc	4,239.48	114734
51943	Securly Inc	8,334.90	114808
52084	Seeders Inc	750.00	534681
53059	Seidlitz Education LLC	12,149.25	534907
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,501.38	92454
09208	SERVICE EMPLOYEES UNION LOCAL 513	17,254.93	92481
	SETH J ROWELL	209.88	114229
	SHALANE SESSLER BRINKMAN	200.25	114470
	SHANELE R HUBER	34.33	114471
	SHANNA M JONES	69.48	534773
	SHANNON G POOL	275.68	534974
	SHANNON KAY PATTERSON	147.15	114230
	SHANNON LEIGH COLLETTE	41.71	114285
	SHANNON LEIGH NEAL	6.47	535150
	SHANNON NOEL BENOIT	347.68	535151
	SHANNON R BALTHROP	23.92	114231
	SHANNON RENAE HALL	106.75	114286
	SHARI RENE'E SAUER	13.65	114287
	SHARON M SHINE	14.75	535152
	SHAWN OWIN CHASTAIN	186.84	534975
	SHELLY LYNN SALLEY	350.94	534774
	SHERI LYNN BALDERAS	26.89	114677
	SHERI LYNNE HERON	6.59	535153
	SHERRIE SHALISE FRAZEY	148.80	535444
	SHERRIE SUE MOSLEYDYER	146.70	114540
18752	SHIRTS PLUS INC	513.80	535445
	SHONTEL LENA GADDIS	80.27	114472
	SIERRA ELIZABETH BROCE	130.00	535044
	SIERRA LYNN ELLEN JORDAN	13.04	114473
12273	SIGMA ACTUARIAL CONSULTING GROUP INC	6,500.00	535446
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	4,749.50	534908
53071	SIJ Holdings LLC	346.20	534909
	SILVIA GLORIA SMITH	3.53	114474
	SILVIA OROPEZA	10.87	535154
50186	Simplot AB Retail Inc	9,310.00	535267
	SKYY M FREEMAN	33.29	114678
01570	SLAPE & HOWARD CHARTERED	500.00	534682
01570	SLAPE & HOWARD CHARTERED	350.00	534683
52412	SLM Inc	4,438.33	535447
51932	Smallwood Lock Supply Inc	172.22	114809
53079	Smarsh Janell	50.00	535268
52945	Smartsheet Inc	784.70	534910

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
53082	SMX, Inc	10,000.00	535269
	SOFFIA AMETHYST WELCH	78.14	535155
	SONIA DELAROSABANUELOS	80.11	535156
	SONJA NICOLE HOLLE	3.39	114288
41894	SONOVA USA INC	188.99	114352
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTR	221,593.75	535448
10969	SOUTHWESTERN ELECTRICAL CO INC	34,700.00	535449
34201	Spectrum Promotional Products, Inc	1,435.84	114141
34201	Spectrum Promotional Products, Inc	1,440.00	114735
52928	Spencer & Spencer, P.A.	356.39	534744
52928	Spencer & Spencer, P.A.	314.65	535324
50661	Springfield Grocer Company	1,115.21	534911
	STACEY ANN HIPP	200.68	114232
	STACEY D WINGARD	48.08	114679
	STACEY WESCOTT LARSON	7.35	114289
	STACIE L MORRIS	154.74	534720
	STACIE S KNOLL	70.73	535157
51675	Stallard Kaitlyn	173.00	534912
16268	STANDARD INSURANCE CO	43,719.00	534684
	STANLEY MAURICE COX	23.32	114680
35484	STAPLES INC	4,693.75	114142
35484	STAPLES INC	149,833.20	114353
35484	STAPLES INC	197.34	114497
35484	STAPLES INC	730.25	114736
35484	STAPLES INC	4,982.63	114810
35484	STAPLES INC	719.88	114834
10879	STAR LUMBER & SUPPLY CO INC	12,625.91	114143
10879	STAR LUMBER & SUPPLY CO INC	65,644.09	114354
43668	Stars and Stripes Elevator LLC	5,840.00	114355
52534	State of Arkansas	650.00	535325
	STEPHANI LYN BROOKS	16.41	114681
	STEPHANIE DAWN GOERTZ	121.96	114475
	STEPHANIE LORAN QUICK	198.59	535158
	STEPHANIE MARIE CHIPPEAUX	15.52	114682
	STEPHANIE NICOLE DEAN	20.43	114233
	STEPHEN T PARKS	64.55	114290
14642	STERICYCLE INC	93.51	535270
14642	STERICYCLE INC	107.00	535450
37120	STEVENS NONA IDELL	23.40	18315
50530	Stokes Cameron	275.00	535271
50530	Stokes Cameron	312.50	535451
42824	SUBLETT BRIDGET	173.00	535452
52366	Summit Professional Education LLC	6,749.73	114144
44187	SUNRISE OILFIELD SUPPLY LLC	295.56	114737
51353	Super Bakery Inc	7,250.00	534685
12143	SUPER DUPER SCHOOL COMPANY	270.00	534686

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
10995	SUPERIOR RUBBER STAMP & SEAL	42.95	5112
10995	SUPERIOR RUBBER STAMP & SEAL	170.80	5118
51892	Surency Life & Health Insurance Company	63,663.36	114145
51892	Surency Life & Health Insurance Company	3,515.00	114356
51892	Surency Life & Health Insurance Company	2,720.00	114738
51892	Surency Life & Health Insurance Company	1,795.00	114811
	SUSAN D SCHROEDER	234.77	114683
	SUSAN M MCFERRIN	412.96	114476
	SUZANNE KATHRYN FINN	108.62	114684
	SUZANNE MARIE ALLEN	43.59	535159
	SUZETTE M RODRIGUEZ	17.55	114541
	SYDNEY M CAREY	13.80	114477
	SYLVIA MAINS	44.01	114685
	TABITHA GRACE JONES	102.01	114686
	TADONNE LETONJE NEAL	48.07	114687
	TAMARA DENISE MCDONALD	113.78	114688
	TAMARA GAYLE MEIER	216.00	534721
	TAMARA KAY TOOMBS	29.04	114689
	TAMMY JANE BRITTAIN	355.28	114478
	TAMMY KAE MARTIN	92.67	114479
	TAMMY L MEIKEL	40.59	114480
	TANA RENE RUDER	113.40	534976
	TARA L ALLEN	43.97	114835
	TATIANA MINCHIN	581.99	534977
	TAWNYA LYNE BERLIN	11.22	534978
	TAYLOR DENESE LUND	8.28	534979
	TAYLOR LEE FLETCHER	27.30	114234
09951	TEACHER CREATED MATERIALS INC	5,517.60	5101
	TERESA KATHLEEN WHITE	26.27	114481
	TERESA KAY GRIFFITH	49.85	534775
	TERESA LYNN WADE	11.39	535453
	TERRANCE L KENDALL	108.68	535160
	TERRI S MOSES	85.24	114482
	TERRY LEE ANDERSON	23.06	535161
	TERRY LYN FIELDS	34.47	114691
	TESSA ELIZABETH OSBORN	13.37	114692
50354	Textbook Warehouse, LLC	16,040.00	535454
39865	THE ART PARK INC	522.00	534913
52895	The Boelter Companies	2,022.84	535272
35556	THE FLIPPEN GROUP, LLC	4,000.00	534914
10498	THE WALDINGER CORPORATION	6,356.59	535273
	THERESA RENA NEVILLE	63.26	114291
	THOMAS CLIFFORD BREHM	33.65	114693
44064	THOMASKELLY SOFTWARE ASSOCIATES LP	7,500.00	534915
	THUYNGA THI NGUYEN	171.30	535045
	TIA LYN RUDER	66.35	535162

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
	TIA M JONES	115.89	535163
	TIFFANY ANN JOHNSON	23.92	114292
	TIFFANY ANN YOUNG	125.52	114542
	TIFFANY BROOKE SPRINGOB	18.28	114694
	TIFFANY DANIELLE DEMOSS	10.24	534980
	TIFFANY JANEE REEVES	306.92	534722
	TIFFANY M SLADE	60.53	114483
	TIMOTHY D MCCARTY	19.27	114484
	TIMOTHY DAVID HAMBLIN	55.42	535455
17811	T-MOBILE USA INC	39.60	534687
	TODD AARON SANCHEZ	161.28	535164
	TODD C SHULTS	146.63	535165
53032	Toothaker Narmeen A	244.00	534916
50552	Toys for Special Children	117.95	534917
	TRACE LOGAN WOODS	186.90	114293
	TRACI DIANE WOOD	87.66	114294
	TRACI ELIZABETH DISSANAYAKE	20.18	114485
	TRACI L NIGG	21.47	114486
	TRACY ANN SCHOENHOFER	72.95	534723
	TRACY ANN SUHLER	658.72	534981
09894	TRANE U S INC	5,805.97	534918
09894	TRANE U S INC	15,614.51	535456
40638	TRANSACT COMMUNICATIONS LLC	7,300.00	534919
50001	Transworld Systems Inc.	717.51	535326
	TRAVIS JAMES ROGERS	107.51	535166
	TRAVIS R FOLDS	177.26	534776
11008	TRIMARK INC	586.00	5119
52488	Trimmell Charles R III	37.50	534920
52488	Trimmell Charles R III	115.63	535457
	TRISHA J BERRY	51.58	535167
	TRISHA MARIE JONES	44.43	535046
	TRIXIE DEE GOODE	1.62	535168
53085	Truby Kellene	300.00	535274
53037	Turner, Justin	462.50	534688
40385	TURNING TECH LLC	1,500.00	5102
34663	TX CHILD SUPPORT SDU	260.31	534745
34663	TX CHILD SUPPORT SDU	106.15	534746
34663	TX CHILD SUPPORT SDU	260.31	535327
34663	TX CHILD SUPPORT SDU	106.15	535328
	TYLER NATHAN MILLER	143.06	114235
41225	TYSON PREPARED FOODS INC	54,537.20	114146
41225	TYSON PREPARED FOODS INC	13,966.85	114357
41225	TYSON PREPARED FOODS INC	46,271.82	114739
41664	U.S. DEPARTMENT OF TREASURY	1,057.17	535329
15604	ULINE INC	1,432.68	534921
15604	ULINE INC	1,722.84	535275

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
50700	UMR, Inc.	635,833.25	92455
50700	UMR, Inc.	387,813.61	92456
50700	UMR, Inc.	749,667.78	92471
50700	UMR, Inc.	134,838.14	92474
50700	UMR, Inc.	728,661.56	92482
10912	UNDERGROUND VAULTS & STORAGE	44.00	534689
10912	UNDERGROUND VAULTS & STORAGE	227.00	534922
10912	UNDERGROUND VAULTS & STORAGE	19.00	535458
36910	UNIFIED SCHOOL DISTRICT NO 259	749,659.73	92499
36910	UNIFIED SCHOOL DISTRICT NO 259	299.77	114147
36910	UNIFIED SCHOOL DISTRICT NO 259	12.21	114148
36910	UNIFIED SCHOOL DISTRICT NO 259	24.57	114149
36910	UNIFIED SCHOOL DISTRICT NO 259	700.00	114150
36910	UNIFIED SCHOOL DISTRICT NO 259	210.00	114151
36910	UNIFIED SCHOOL DISTRICT NO 259	1,250.51	114358
36910	UNIFIED SCHOOL DISTRICT NO 259	1,295.50	114359
36910	UNIFIED SCHOOL DISTRICT NO 259	152.00	114360
36910	UNIFIED SCHOOL DISTRICT NO 259	1,218.70	114361
36910	UNIFIED SCHOOL DISTRICT NO 259	163.32	114362
36910	UNIFIED SCHOOL DISTRICT NO 259	2,019.99	114740
36910	UNIFIED SCHOOL DISTRICT NO 259	259.50	114741
36910	UNIFIED SCHOOL DISTRICT NO 259	823.75	114742
36910	UNIFIED SCHOOL DISTRICT NO 259	805.35	114743
36910	UNIFIED SCHOOL DISTRICT NO 259	508.00	114744
36910	UNIFIED SCHOOL DISTRICT NO 259	1,631.15	114812
36910	UNIFIED SCHOOL DISTRICT NO 259	573.17	114813
36910	UNIFIED SCHOOL DISTRICT NO 259	350.00	114814
36910	UNIFIED SCHOOL DISTRICT NO 259	40.97	114815
36910	UNIFIED SCHOOL DISTRICT NO 259	356.45	114816
36910	UNIFIED SCHOOL DISTRICT NO 259	1,190.00	535459
36910	UNIFIED SCHOOL DISTRICT NO 259	50.00	535460
33729	UNIFIRST CORPORATION	11,132.38	535276
10868	UNITED INDUSTRIES INC	9,966.00	535277
11088	UNITED SCHOOL ADMINISTRATORS OF KANSAS	11,000.00	534923
13391	UNITED WAY OF THE PLAINS	361.00	114363
13777	UPS GROUND FREIGHT INC	185.79	535278
38133	US BANK NATIONAL ASSOCIATION	18,051.15	535279
51879	Valdez Yvonne Chapter 13 Trustee	1,250.00	535330
	VALERIE R OTT	19.24	114295
51540	Van Sant Enterprises Inc	4,007.10	535280
	VANESSA LORINE MARTINEZ	19.86	535169
	VENUS PUALANI GERONA	61.65	114543
09722	VERITIV OPERATING COMPANY	2,858.40	114152
09722	VERITIV OPERATING COMPANY	5,324.83	114364
09722	VERITIV OPERATING COMPANY	10,033.80	114745
09722	VERITIV OPERATING COMPANY	4,032.00	114817

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
37563	VERIZON WIRELESS SERVICES LLC	57.63	535461
	VERNA L MURDOCK	38.12	114236
	VERONICA JEAN STONE	42.75	114695
	VERONICA LEE SCHERER	6.58	535170
	VERONICA RAMIREZ	36.14	114696
	VERONICA SANCHEZ HERRERA	180.36	114544
44320	VERSATEL LLC	6,487.66	535282
12895	Vestis Group Inc	953.30	534925
12895	Vestis Group Inc	1,399.80	535462
38658	VEX ROBOTICS INC	5,457.95	5108
38658	VEX ROBOTICS INC	2,602.12	114365
	VICKI LYNNE SCHUMACHER	126.30	114487
	VICTORIA A MOLER	12.40	114697
	VICTORIA ANN WHITETREE	11.08	535171
38629	VILLAGE TRAVEL LLC	7,285.00	114366
38629	VILLAGE TRAVEL LLC	6,455.00	114746
38629	VILLAGE TRAVEL LLC	3,325.00	114818
15783	VIRCO INC	167.44	534690
15783	VIRCO INC	1,487.72	535463
42711	VIRTUCOM INC	1,982.00	534926
	VONDA KAY ARMSTRONG	225.32	114545
52317	Wagner, Robert	96.29	534927
53007	Walck Shane	244.00	535004
53087	Warrington Arlo Kent	300.00	535283
53084	Wasserstrom Karen N	300.00	535284
14934	WASTE CONNECTIONS OF KANSAS INC	100,652.01	534928
11528	WATERMARK BOOKS	1,949.37	114747
11528	WATERMARK BOOKS	4,225.20	114819
10788	Waxie's Enterprises LLC	8,898.84	114367
10788	Waxie's Enterprises LLC	52,120.75	114748
43907	WAYMAN & COMPANY LLC	740.00	114153
43907	WAYMAN & COMPANY LLC	14,776.98	114368
43907	WAYMAN & COMPANY LLC	740.00	114836
43907	WAYMAN & COMPANY LLC	992.50	534929
	WAYNE MARK SUMNER	285.04	535464
50583	Wayside Publishing	126.00	534691
	WENDI JOY DOZIER	138.63	114296
	WENDY ANN PRATER	38.48	114237
	WENDY L JOHNSON	340.09	114154
	WENDY L JOHNSON	295.28	114546
	WENDY RAE LOWMASTER	37.04	114547
	WENDY RUTH SIGLEY	12.94	534777
10489	WEST MUSIC COMPANY INC	160.69	114369
32768	WEST PUBLISHING CORPORATION	611.70	534692
53083	Whitfield Kara	300.00	535285
52335	Wholesale Schoolwear Inc.	27,912.00	535465

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
September 2024

Supplier Number	Supplier Name	Amount	Payment Number
01638	WICHITA COMMUNITY FOUNDATION	111.15	114370
01638	WICHITA COMMUNITY FOUNDATION	116.68	114371
01638	WICHITA COMMUNITY FOUNDATION	186.17	114372
32933	WICHITA STATE UNIV.	600.00	534930
32933	WICHITA STATE UNIV.	447.00	535286
30099	WICHITA STATE UNIVERSITY	13,787.50	535287
30099	WICHITA STATE UNIVERSITY	600.00	535288
52873	Wichita Winsupply Co	15,360.00	535289
50549	Wickham Industries, Inc.	8,026.82	535466
41057	WIESE USA INC	457.20	534693
53060	Wilcox Thomas	40.63	535290
11120	WILLIAMS LAFE T & ASSOC INC	3,332.00	114155
11120	WILLIAMS LAFE T & ASSOC INC	139.00	114749
52933	Wisconsin Department of Corrections	1,800.00	534931
41107	WISE ROBERT	160.00	534932
51456	WoodRiver Energy LLC	1,013.65	534694
51456	WoodRiver Energy LLC	12,296.85	535467
40470	WOODY JIM	50.00	535291
40470	WOODY JIM	125.00	535468
52643	Woolpert Inc	25,000.00	535292
	YESENIA GUTIERREZ	12.34	535172
10841	YMCA	15,293.70	535293
	YOLANDA FERNANDEZ	92.29	535047
	YVONNE DENISE RUHNKE	6.12	114297
	ZACHIARY TYRELL SIMS	5.63	535173
		75,453,293.35	