

FUND TOTALS

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FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
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001	GENERAL FUND	407,255.16	0.00
002	LOCAL OPTION	183,503.31	0.00
003	FOOD SERVICE FUND	8.65	0.00
004	VOCATIONAL EDUCATION	2,071.44	0.00
005	SPECIAL EDUCATION	177,787.43	0.00
009	CAPITAL OUTLAY	252,790.49	0.00
015	ADULT BASIC EDUCATION	22.01	0.00
020	INSERVICE EDUCATION	2,748.88	0.00
021	BILINGUAL EDUCATION	1,003.20	0.00
022	PARENTS AS TEACHERS	744.02	0.00
024	STUDENT MATERIALS REVOLVING	6,362.97	0.00
025	AT RISK (K-12)	318.20	0.00
029	2005 BOND-CAPITAL PROJECTS	25,002.76	0.00
208	TITLE I YR X8	1,838.48	0.00
218	TITLE I CARRYOVER YRX8	978.83	0.00
228	BLOCK GRANT YRX8	7,350.00	0.00
238	INDIAN EDUCATION YRX8	250.00	0.00
248	JOHNSON O'MALLEY YRX8	94.04	0.00
267	MATH SCIENCE TITLE II YRX7	1,289.00	0.00
268	MATH SCIENCE TITLE II YRX8	167.84	0.00
277	DRUG FREE SCHOOL YRX7	2,451.15	0.00
408	CARL PERKINS YR X8	1,396.72	0.00
428	21ST CENTURY WD/KN/PK	5,041.00	0.00
448	READING 1ST GRANT HILLCREST	7,580.58	0.00
488	21ST CENTURY CENTRAL 2ND YEAR	2,994.10	0.00
495	21 CENTURY-NEW YORK (YR 2)	168.65	0.00
498	21 CENTURY-NEW YORK (YR 5)	1,616.00	0.00
509	SPECTRA MEDICAID REIMB	1,177.94	0.00
518	TITLE VIB ALT ASSESS 08	32.92	0.00
801	LAWRENCE HIGH SCHOOL	18.70	0.00
805	WEST JUNIOR HIGH SCHOOL	37.80	0.00
810	BROKEN ARROW	57.69	0.00
812	CORDLEY ELEMENTARY	87.68	0.00
816	HILLCREST ELEMENTARY	312.35	0.00
818	PRAIRIE PARK ELEMENTARY	23.45	0.00
820	NEW YORK ELEMENTARY	619.68	0.00
823	SCHWEGLER ELEMENTARY	54.76	0.00
826	WOODLAWN ELEMENTARY	188.83	0.00
839	US BANK-ADV IN IMAGINATION	174.69	0.00
845	GENERAL DONATIONS	274.51	0.00
862	KANSAS BEEF COUNCIL LFSHS	20.72	0.00
869	KANSAS BEEF COUNCIL SWJHS	14.68	0.00
878	EARLY CHILDHOOD READINESS-LSF	232.92	0.00
879	EVEN START/ECH DONATIONS	635.38	0.00
917	DILLEHAY-GED SCHOLARSHIPS	204.00	0.00
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TOTAL -		1,097,003.61	0.00

FUND TOTALS

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FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
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003	FOOD SERVICE FUND	43,726.69	0.00
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	TOTAL -	43,726.69	0.00

UNIFIED SCHOOL DISTRICT #497  
 TREASURY WARRANT # 0

CHECK DATE: FROM 04/29/08 TO 05/12/08

VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
10000	ADELA SOLIS	001.096.1000.7575.580	186.12	220462
10999	ADVANCE AUTO PARTS/HRS COMMERCIAL SERVICES	001.055.2600.2955.610	116.16	220213
10999	ADVANCE AUTO PARTS/HRS COMMERCIAL SERVICES	009.009.2600.2955.439	116.55	220213
00086	ADVANCED GLASS & MIRROR INC	009.009.2600.2913.439	36.66	220214
00086	ADVANCED GLASS & MIRROR INC	009.009.4700.0019.000	4303.60	220214
00086	ADVANCED GLASS & MIRROR INC	009.009.4700.0025.000	5900.00	220214
13041	ADVERTISING PREMIUMS INCENTIVES	004.004.1000.0000.610	35.00	220220
13041	ADVERTISING PREMIUMS INCENTIVES	004.004.1000.0000.610	25.00	220220
13041	ADVERTISING PREMIUMS INCENTIVES	004.004.1000.0000.610	10.95	220220
00110	AIR FILTER PLUS	001.055.2600.2975.610	108.16	220215
00110	AIR FILTER PLUS	001.055.2600.2975.610	142.86	220215
10000	AMANDA PETERSON	001.055.2600.2955.610	26.40	220424
00380	AMERICAN TIME & SIGNAL	009.009.2600.2907.439	178.98	220216
00380	AMERICAN TIME & SIGNAL	009.009.2600.2975.439	593.46	220216
10000	AMY SWAN	022.022.2100.0000.580	37.84	220483
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0101.630	1435.50	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0101.630	942.59	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0101.630	1054.49	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0101.630	1615.07	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0101.630	3341.94	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0102.630	1707.34	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0102.630	1271.17	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0102.630	2176.14	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0102.630	1062.26	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0103.630	1558.94	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0105.630	1086.02	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0107.630	2712.42	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0113.630	1723.31	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0118.630	1713.58	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0119.630	2353.70	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0123.630	1955.68	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0125.630	916.92	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0127.630	1221.20	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0128.630	3605.34	27744
00407	ANDERSON ERICKSON DAIRY	003.003.3150.0129.630	1228.27	27744
00406	ANDERSON RENTALS	001.055.2600.2955.442	325.00	220218
00406	ANDERSON RENTALS	001.055.2600.3055.442	90.00	220218
00406	ANDERSON RENTALS	001.055.2600.3055.442	90.00	220218
10000	ANGELA MAY	004.004.2200.0000.583	52.00	220381
10000	ANGELA MAY	408.408.1000.0000.583965	105.28	220381
10000	ANGELA MAY	408.408.2200.0000.583965	165.44	220381
03790	AQUILA	001.056.2600.2801.621	28.60	220221
03790	AQUILA	001.056.2600.2802.621	482.25	220221
03790	AQUILA	001.056.2600.2807.621	4233.81	220221
03790	AQUILA	001.056.2600.2810.621	2315.51	220221
03790	AQUILA	001.056.2600.2811.621	183.02	220221
03790	AQUILA	001.056.2600.2812.621	253.76	220221
03790	AQUILA	001.056.2600.2814.621	132.77	220221
03790	AQUILA	001.056.2600.2818.621	339.29	220221
03790	AQUILA	001.056.2600.2819.621	188.63	220221
03790	AQUILA	001.056.2600.2820.621	469.92	220221

UNIFIED SCHOOL DISTRICT #497  
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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
03790	AQUILA	001.056.2600.2823.621	255.19	220221
03790	AQUILA	001.056.2600.2824.621	179.93	220221
03790	AQUILA	001.056.2600.2826.621	357.17	220221
03790	AQUILA	001.056.2600.2827.621	113.88	220221
03790	AQUILA	001.056.2600.2828.621	199.98	220221
03790	AQUILA	001.056.2600.2829.621	269.73	220221
03790	AQUILA	001.056.2600.2848.621	80.34	220221
03790	AQUILA	001.056.2600.2850.621	1258.83	220221
03790	AQUILA	001.056.2600.2855.621	565.29	220221
10001	ASHLEY CAUSER	002.007.2700.2275.519	129.72	220250
00487	ASI MODULEX	029.029.4700.7010.700	3803.76	220223
00567	ASSOC FOR SUPERVISION & CURRICULUM DEVELOPMEN	005.005.1000.8075.330	49.00	220224
13198	ASSOCIATION CAREER NETWORK	005.005.1000.8075.330	225.00	220225
13201	ATCHISON HERITAGE CONFERENCE CENTER	001.135.2100.7535.441	262.50	220226
00749	BAUDVILLE DESKTOP PUBLISHING	001.119.1000.7019.610	68.85	220231
00749	BAUDVILLE DESKTOP PUBLISHING	001.119.1000.7019.610	8.99	220231
10000	BECKY SPRADLIN	001.060.2200.6050.580	12.22	220468
10000	BENJAMIN MUGRIDGE	001.096.1000.7575.580	141.24	220399
00775	BERNIE'S TOOL SERVICE	004.004.1000.0000.610	21.00	220235
00890	BLICK ART MATERIALS	009.109.1000.7109.730	303.70	220237
00890	BLICK ART MATERIALS	009.109.1000.7109.730	113.00	220237
00674	BMI EDUCATIONAL SERVICES, INC	820.820.1000.7020.610	437.65	220238
00674	BMI EDUCATIONAL SERVICES, INC	820.820.1000.7020.610	35.03	220238
00674	BMI EDUCATIONAL SERVICES, INC	820.820.1000.7020.610	35.97	220238
00674	BMI EDUCATIONAL SERVICES, INC	820.820.1000.7020.610	2.86	220238
00674	BMI EDUCATIONAL SERVICES, INC	820.820.1000.7020.610	0.02	220238
12354	BOB BIVENS	009.009.4700.0001.000	1325.00	220236
12354	BOB BIVENS	009.009.4700.0019.000	200.00	220236
00966	BORDERS BOOKSTORE, INC	001.101.1000.6701.610	47.95	220239
00966	BORDERS BOOKSTORE, INC	001.135.1000.7535.610	165.48	220239
00968	BRACKER'S GOOD EARTH CLAYS INC	001.037.1000.3775.684	3.98	220241
00968	BRACKER'S GOOD EARTH CLAYS INC	001.037.1000.3775.684	18.28	220241
00968	BRACKER'S GOOD EARTH CLAYS INC	009.009.2600.2901.439	78.91	220241
00968	BRACKER'S GOOD EARTH CLAYS INC	009.009.2600.2902.439	15.33	220241
10000	BRYAN K. HUNTER	001.055.2600.2955.583	63.45	220338
06016	BUDGET TRUCK	001.037.2600.3675.442	86.93	220243
06016	BUDGET TRUCK	001.037.2600.3675.442	180.70	220243
06016	BUDGET TRUCK	001.037.2600.3675.442	210.73	220243
12586	BUTTON BIZ	277.277.2100.0000.610	424.95	220244
12586	BUTTON BIZ	277.277.2100.0000.610	129.95	220244
10000	CAITLIN SHEEHE	022.022.2100.0000.580	104.06	220458
10002	CANDACE STEENSTRY	002.007.2700.2275.519	131.60	220475
10000	CAROL MCBRIDE	005.005.1000.8075.580	128.50	220383
01230	CAROLINA BIOLOGICAL SUPPLY	001.060.1000.9275.610	336.00	220245
01230	CAROLINA BIOLOGICAL SUPPLY	001.060.1000.9275.610	693.75	220245
01230	CAROLINA BIOLOGICAL SUPPLY	001.060.1000.9275.610	50.95	220245
01230	CAROLINA BIOLOGICAL SUPPLY	001.101.1000.9201.610	54.95	220245
01230	CAROLINA BIOLOGICAL SUPPLY	001.105.1000.9205.610	44.92	220245
10000	CAROLYN WELCH	001.037.1000.3671.682	126.80	220512
01248	CARQUEST AUTO PARTS	001.055.2600.2955.610	2.05	220246
01248	CARQUEST AUTO PARTS	001.055.2600.2955.610	32.00	220246

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
01248	CARQUEST AUTO PARTS	001.055.2600.2955.610	4.32	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	276.29-	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	21.39	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	16.60	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	2.97	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	2.97	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	12.16	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	136.94	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	56.17	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	19.17	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	16.78	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	17.30	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	10.41	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	24.07	220246
01248	CARQUEST AUTO PARTS	001.101.1000.6901.610	2.41	220246
01234	CARROLL SEATING CO.	029.029.4500.7107.733	3885.00	220248
12444	CARTRIDGE KING	001.065.1000.9075.610	2351.84	220249
10000	CATHY WALES	005.005.1000.8075.580	88.36	220502
01186	CDW GOVERNMENT INC	001.061.2500.6150.610	22.24	220251
01186	CDW GOVERNMENT INC	009.061.1000.6175.730	2899.00	220251
01186	CDW GOVERNMENT INC	009.061.1000.6175.730	99.00	220251
01186	CDW GOVERNMENT INC	009.061.1000.6175.730	251.00	220251
01186	CDW GOVERNMENT INC	009.061.1000.6175.730	95.00	220251
01186	CDW GOVERNMENT INC	009.061.1000.6175.730	44.02	220251
01186	CDW GOVERNMENT INC	009.061.1000.6175.730	931.00	220251
01186	CDW GOVERNMENT INC	009.061.1000.6175.734	765.00	220251
12002	CENTRAL STATES SALES CORP	001.128.1000.7028.610	11.60	220252
12002	CENTRAL STATES SALES CORP	001.128.1000.7028.610	5.00	220252
03673	CHARLES D. JONES & CO INC	001.055.2600.2910.610	7.78	220253
03673	CHARLES D. JONES & CO INC	009.009.2600.2902.439	148.40	220253
03673	CHARLES D. JONES & CO INC	009.009.2600.2907.439	33.04	220253
01367	CHECKER'S	001.107.1000.6307.610	55.69	220254
01367	CHECKER'S	001.107.1000.6307.610	4.78	220254
01367	CHECKER'S	001.107.1000.6307.610	87.24	220254
01367	CHECKER'S	488.488.1000.7103.610	7.77	220254
01367	CHECKER'S	488.488.1000.7103.610	31.08	220254
01365	CHELSEA HOUSE PUBLISHERS	001.105.2200.3305.640	255.20	220255
01383	CHEMSEARCH	001.055.2600.2901.610	171.50	220256
10000	CHRIS SQUIER	495.495.2200.7020.583	168.65	220471
12946	CHRISTINA ARNOLD	218.218.2100.7075.320	280.00	220222
12637	CICI'S PIZZA	001.119.1000.7019.610	280.00	220257
12637	CICI'S PIZZA	001.121.1000.7021.610	72.00	220257
12637	CICI'S PIZZA	001.121.1000.7021.610	28.00	220257
12637	CICI'S PIZZA	826.826.2200.3326.610032	124.00	220257
10000	CINDY WILLBUR	001.055.2600.2955.610	174.64	220525
01454	CINTAS FIRST AID & SAFETY	001.055.2600.3018.610	45.68	220258
01458	CITY OF LAWRENCE	009.009.4200.0001.000D01	92427.16	220259
01458	CITY OF LAWRENCE	001.056.2600.2875.412	793.20	220260
01458	CITY OF LAWRENCE	001.056.2600.2875.412	438.57	220260
01458	CITY OF LAWRENCE	001.056.2600.2875.412	435.00	220260
01458	CITY OF LAWRENCE	001.056.2600.2875.412	435.00	220260

UNIFIED SCHOOL DISTRICT #497  
TREASURY WARANT # 0

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
01458	CITY OF LAWRENCE	001.056.2600.2875.412	435.00	220260
01458	CITY OF LAWRENCE	001.056.2600.2875.412	756.93	220260
01458	CITY OF LAWRENCE	001.056.2600.2875.412	709.06	220260
01458	CITY OF LAWRENCE	001.056.2600.2875.412	349.70	220260
01458	CITY OF LAWRENCE	001.056.2600.2875.412	373.22	220260
01470	CITY OF LAWRENCE	001.056.2600.2801.411	535.93	220261
01470	CITY OF LAWRENCE	001.056.2600.2803.411	152.25	220261
01470	CITY OF LAWRENCE	001.056.2600.2807.411	184.97	220261
01470	CITY OF LAWRENCE	001.056.2600.2809.411	153.69	220261
01470	CITY OF LAWRENCE	001.056.2600.2810.411	689.22	220261
01470	CITY OF LAWRENCE	001.056.2600.2811.411	10.93	220261
01470	CITY OF LAWRENCE	001.056.2600.2812.411	39.73	220261
01470	CITY OF LAWRENCE	001.056.2600.2814.411	75.45	220261
01470	CITY OF LAWRENCE	001.056.2600.2818.411	82.34	220261
01470	CITY OF LAWRENCE	001.056.2600.2819.411	58.79	220261
01470	CITY OF LAWRENCE	001.056.2600.2820.411	64.32	220261
01470	CITY OF LAWRENCE	001.056.2600.2823.411	91.51	220261
01470	CITY OF LAWRENCE	001.056.2600.2828.411	58.41	220261
01470	CITY OF LAWRENCE	001.056.2600.2856.411	78.05	220261
01470	CITY OF LAWRENCE	001.056.2600.2875.412	5853.47	220261
01470	CITY OF LAWRENCE	001.056.2600.2875.413	3018.21	220261
01470	CITY OF LAWRENCE	001.096.2600.1872.411	30.64	220261
01601	CONCRETE INC	009.009.4200.0002.000	4422.00	220263
13199	CRAIG GRANT	001.045.2310.1250.580	39.25	220313
10000	CRAIG WHALEN	208.208.1000.7096.580	45.45	220522
01712	CREATIVE TEACHING PRESS	448.448.1000.9375.610	41.97	220264
01712	CREATIVE TEACHING PRESS	448.448.1000.9375.610	13.99	220264
01712	CREATIVE TEACHING PRESS	448.448.1000.9375.610	8.75	220264
01732	CRIZMAC	818.818.1000.7018.610	23.45	220265
01750	CROWN CHEVROLET	009.009.2600.2955.439	36.67	220266
01751	CULLIGAN	003.003.3140.0750.890	9.00	27749
01751	CULLIGAN	003.003.3140.0750.890	7.75	27749
01751	CULLIGAN	003.003.3140.0750.890	0.85	27749
01751	CULLIGAN	003.003.3140.0750.890	7.75	27749
01751	CULLIGAN	003.003.3140.0750.890	0.85	27749
10000	CYNTHIA BRICKELL	005.005.1000.8075.580	75.06	220242
01770	CYTEK MEDIA SYSTEMS	009.061.1000.6175.730	2390.00	220267
11117	DAKTRONICS, INC	009.009.2600.2901.439	148.75	220268
10002	DALE FOWLER	005.005.2700.8075.519	56.40	220295
10011	DANIEL MAY	003.003.3140.0750.890	30.00	27758
01860	DANKA OFFICE IMAGING	001.065.2500.9150.436	5928.91	220269
01860	DANKA OFFICE IMAGING	001.065.2600.9050.436	159.84	220269
10000	DAVID UNRUH	005.005.1000.8075.580	95.22	220499
10000	DAWN DOWNING	005.005.2300.8075.610	30.00	220275
10010	DEBBIE EVANS	003.003.3130.0626.581	23.03	27752
10000	DEBORAH MCVEY	518.518.2100.0000.530	32.92	220389
10010	DEBRA FRYE	003.003.3130.0625.581	21.06	27753
01820	DEEMS FARM EQUIPMENT INC	009.009.2600.2955.439	3854.00	220270
01826	DELL MARKETING LP	009.061.1000.6175.730	65.00	220271
01826	DELL MARKETING LP	009.061.1000.6175.734	71.90	220271
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3110.0650.610	13.65	27750

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3110.0650.610	52.92	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3140.0716.890	45.88	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3140.0750.890	35.99	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3140.0750.890	41.42	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3140.0750.890	25.99	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3140.0750.890	25.99	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0102.630	2.98	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0102.630	15.44	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0102.630	14.61	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0102.630	11.21	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0102.630	9.72	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0105.630	13.52	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0113.630	8.04	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0113.630	22.84	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0123.630	11.97	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0123.630	10.07	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0125.630	16.97	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0125.630	3.99	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0127.630	0.19-	27750
01911	DILLON CUSTOMER CHARGES/KROGER	003.003.3150.0129.630	2.86	27750
01911	DILLON CUSTOMER CHARGES/KROGER	001.103.1000.6303.610	32.39	220274
01911	DILLON CUSTOMER CHARGES/KROGER	001.105.1000.7105.610	69.22	220274
01911	DILLON CUSTOMER CHARGES/KROGER	001.105.1000.7105.610	7.38	220274
01911	DILLON CUSTOMER CHARGES/KROGER	001.107.3400.1907.610	90.92	220274
01911	DILLON CUSTOMER CHARGES/KROGER	001.107.3400.1907.610	30.75	220274
01911	DILLON CUSTOMER CHARGES/KROGER	004.004.2200.0000.610	17.43	220274
01911	DILLON CUSTOMER CHARGES/KROGER	004.004.2200.0000.610	16.78	220274
01911	DILLON CUSTOMER CHARGES/KROGER	005.101.1000.8001.610	20.37	220274
01911	DILLON CUSTOMER CHARGES/KROGER	005.103.1000.8003.610	7.66	220274
01911	DILLON CUSTOMER CHARGES/KROGER	005.103.1000.8003.610	10.34	220274
01911	DILLON CUSTOMER CHARGES/KROGER	005.103.1000.8003.610	21.24	220274
01911	DILLON CUSTOMER CHARGES/KROGER	005.103.1000.8003.610	1.55	220274
01911	DILLON CUSTOMER CHARGES/KROGER	005.103.1000.8003.610	1.55-	220274
01911	DILLON CUSTOMER CHARGES/KROGER	005.105.1000.8005.610	40.92	220274
01911	DILLON CUSTOMER CHARGES/KROGER	005.119.1000.8019.610	19.84	220274
01911	DILLON CUSTOMER CHARGES/KROGER	020.119.2200.3119.583	381.10	220274
01911	DILLON CUSTOMER CHARGES/KROGER	020.119.2200.3119.583	43.55	220274
13214	DOUGLAS C. ABEL	001.096.1000.7575.890	2008.80	220212
02193	EDUCATIONAL RESEARCH SERVICE	020.020.2200.3150.610	1230.00	220277
02563	EIKO KITAOKA	003.999.1611.0328.000	8.65	220354
10010	EILEEN YOUNG	003.003.3130.0602.581	32.16	27762
10011	EILEEN YOUNG	003.003.3140.0702.890	7.93	27763
10000	ELAINE WILLIAMS	001.096.1000.7575.580	111.44	220527
02281	ELECTRONIC CONTRACTING COMPANY	009.009.2600.2905.439	133.06	220279
10000	ELIZABETH B. MOORE	022.022.2100.0000.580	269.78	220395
10000	ELIZABETH M. GAINES	025.025.1000.4375.580	134.04	220301
10000	ELLEN WILLETS	208.208.2200.7075.583	1246.60	220526
10000	EMILY FANSLER	005.005.1000.8075.580	105.19	220285
13012	ERC RESOURCE & REFERRAL	022.022.2100.0000.583	100.00	220280
11635	ERIC BARKLEY	001.102.2600.1802.344	157.50	220227
10001	ERICA SPURLING	002.007.2700.2275.519	83.75	220470

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
02353	ESSDACK	020.101.2200.3101.320	895.23	220281
02106	ETA/CUISENAIRE	001.060.1000.9275.610	38.45	220282
11717	EWING	009.009.4200.0002.000	433.73	220283
11717	EWING	009.009.4200.0002.000	1480.00	220283
11717	EWING	009.009.4200.0075.000	675.00	220283
11717	EWING	009.009.4200.0075.000	4004.96	220283
11420	FACTORY DIRECT APPLIANCE	029.029.4700.7201.730	518.95	220284
11420	FACTORY DIRECT APPLIANCE	029.029.4700.7202.730	518.95	220284
12261	FINLEY TOPSOIL	009.009.4200.0013.000	277.00	220287
13135	FLAGLINE	816.816.1000.7016.610	13.00	220289
13135	FLAGLINE	816.816.1000.7016.610	13.00	220289
13135	FLAGLINE	816.816.1000.7016.610	4.75	220289
13135	FLAGLINE	816.816.1000.7016.610	6.00	220289
02536	FLINN SCIENTIFIC	009.109.1000.7109.730	1348.50	220291
02536	FLINN SCIENTIFIC	009.109.1000.7109.730	524.52	220291
02550	FOLLETT LIBRARY RESOURCES	001.049.2100.1750.610	12.70	220292
02550	FOLLETT LIBRARY RESOURCES	001.049.2100.1750.610	12.95	220292
02550	FOLLETT LIBRARY RESOURCES	001.049.2100.1750.610	19.95	220292
02550	FOLLETT LIBRARY RESOURCES	001.049.2100.1750.610	14.95	220292
02550	FOLLETT LIBRARY RESOURCES	001.049.2100.1750.610	14.44	220292
02550	FOLLETT LIBRARY RESOURCES	001.103.2200.3303.640	40.00	220292
02550	FOLLETT LIBRARY RESOURCES	001.103.2200.3303.640	40.00	220292
02550	FOLLETT LIBRARY RESOURCES	001.103.2200.3303.640	16.00	220292
02550	FOLLETT LIBRARY RESOURCES	001.103.2200.3303.640	17.50	220292
02550	FOLLETT LIBRARY RESOURCES	001.103.2200.3303.640	26.25	220292
02550	FOLLETT LIBRARY RESOURCES	001.103.2200.3303.640	20.44-	220292
02550	FOLLETT LIBRARY RESOURCES	001.103.2200.3303.640	20.00	220292
02550	FOLLETT LIBRARY RESOURCES	001.103.2200.3303.640	4.00	220292
02550	FOLLETT LIBRARY RESOURCES	001.103.2200.3303.640	0.76-	220292
02550	FOLLETT LIBRARY RESOURCES	001.109.2200.3309.640	657.99	220292
02550	FOLLETT LIBRARY RESOURCES	001.109.2200.3309.640	51.38	220292
02550	FOLLETT LIBRARY RESOURCES	001.112.2200.3312.640	542.92	220292
02550	FOLLETT LIBRARY RESOURCES	001.118.2200.3318.640	823.09	220292
02550	FOLLETT LIBRARY RESOURCES	001.118.2200.3318.640	29.34	220292
02550	FOLLETT LIBRARY RESOURCES	001.119.2200.3319.640	693.83	220292
02550	FOLLETT LIBRARY RESOURCES	001.124.2200.3324.640	345.86	220292
02550	FOLLETT LIBRARY RESOURCES	001.124.2200.3324.640	24.58	220292
02550	FOLLETT LIBRARY RESOURCES	001.127.2200.3327.640	1210.17	220292
02550	FOLLETT LIBRARY RESOURCES	001.127.2200.3327.640	151.14	220292
02561	FOOD SERV DIST #497	001.044.2500.5350.630	28.35	220293
02561	FOOD SERV DIST #497	001.060.1000.9375.610	40.00	220293
02561	FOOD SERV DIST #497	001.060.1000.9375.610	56.00	220293
02561	FOOD SERV DIST #497	001.063.2600.2550.610	55.00	220293
02561	FOOD SERV DIST #497	001.107.2400.7107.610	135.00	220293
02561	FOOD SERV DIST #497	001.109.2400.7109.610	207.75	220293
02561	FOOD SERV DIST #497	208.208.2200.7075.583	9.50	220293
02561	FOOD SERV DIST #497	448.448.2200.9375.583	35.70	220293
02561	FOOD SERV DIST #497	801.801.1000.7201.610	18.70	220293
02577	FORMAL FASHIONS INC	001.037.1000.3675.681	694.43	220294
02610	FRANCIS SPORTING GOODS	001.103.3400.1803.610	13.00	220296
02610	FRANCIS SPORTING GOODS	001.103.3400.1803.610	1.30	220296

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
02610	FRANCIS SPORTING GOODS	001.103.3400.1803.610	30.00	220296
02610	FRANCIS SPORTING GOODS	001.103.3400.1803.610	4.80	220296
02610	FRANCIS SPORTING GOODS	001.103.3400.1803.610	0.10	220296
04320	FREMONT INDUSTRIES INC	001.055.2600.2901.610	586.85	220298
02659	FREY SCIENTIFIC CO.	001.103.1000.9203.610	4.58	220299
02659	FREY SCIENTIFIC CO.	001.103.1000.9203.610	705.22	220299
10000	FRIEDEMANN EISERT	001.096.1000.7575.580	34.78	220278
02764	GALE GROUP	228.228.1000.3375.640	7350.00	220302
02758	GAMETIME	009.009.4200.0021.000	23.80	220303
11776	GARY LEWIS	001.135.2100.7535.580	65.80	220369
11776	GARY LEWIS	001.135.2400.7535.580	31.96	220369
11776	GARY LEWIS	001.135.2400.7535.580	145.70	220369
11776	GARY LEWIS	001.135.2400.7535.580	37.60	220369
04969	GARY MUSHLIN	009.037.2600.3675.439	544.00	220401
10000	GAYLE ANDERSON	022.022.2100.0000.580	41.83	220219
10000	GAYLE ANDERSON	022.022.2100.0000.583	27.00	220219
12990	GAYLORD OPRYLAND RESTAURANT	218.218.2200.7075.583	583.94	220305
12990	GAYLORD OPRYLAND RESTAURANT	448.448.2200.9375.583	291.97	220305
02746	GE CAPITAL CORP	009.009.4900.0000.000	10466.67	220306
02824	GENERAL FUND	001.079.1000.9375.112	1702.00	220307
02824	GENERAL FUND	001.079.1000.9375.112	1104.00	220307
02824	GENERAL FUND	001.079.1000.9375.112	138.00	220307
02824	GENERAL FUND	001.102.1000.1502.112	414.00	220307
02824	GENERAL FUND	005.005.1000.8075.112	184.00	220307
02824	GENERAL FUND	428.428.2300.7075.899	5041.00	220307
02824	GENERAL FUND	488.488.2300.7075.899	2704.00	220307
02824	GENERAL FUND	498.498.2300.7020.899	1616.00	220307
02834	GENERAL PARTS LLC	003.003.3140.0501.430	575.08	27754
02834	GENERAL PARTS LLC	003.003.3140.0503.430	538.89	27754
02834	GENERAL PARTS LLC	003.003.3140.0505.430	892.09	27754
02834	GENERAL PARTS LLC	003.003.3140.0507.430	546.26	27754
02834	GENERAL PARTS LLC	003.003.3140.0519.430	3356.31	27754
02834	GENERAL PARTS LLC	003.003.3140.0525.430	146.50	27754
02834	GENERAL PARTS LLC	003.003.3140.0528.430	895.90	27754
02834	GENERAL PARTS LLC	003.003.3140.0529.430	985.12	27754
02834	GENERAL PARTS LLC	003.003.3140.0529.430	107.75	27754
10010	GINNY ANDERSON	003.003.3130.0601.581	28.02	27745
12154	GLOBAL INDUSTRIAL EQUIPMENT	009.107.1000.7107.730	139.80	220308
12154	GLOBAL INDUSTRIAL EQUIPMENT	009.107.1000.7107.730	29.11	220308
02914	GOPHER	001.001.1000.8087.610	53.90	220309
02914	GOPHER	001.001.1000.8087.610	8.08	220309
02918	GOULD EVANS ASSOCIATES	001.059.2322.2050.330	281.92	220310
02918	GOULD EVANS ASSOCIATES	001.059.2322.2050.330	217.60	220310
11880	GRAGGS PAINT	009.009.4700.0003.000	289.39	220311
02939	GRAINGER	009.009.4700.0010.000	147.25	220312
11591	HALF PRICE BOOKS	001.107.1000.9507.610	124.00	220315
11591	HALF PRICE BOOKS	001.107.1000.9507.610	3.42	220315
03070	HAMM COMPANIES	001.056.2600.2875.412	136.09	220316
03080	HAMPTON INN	029.061.2500.6175.583T08	115.50	220317
12169	HANNON HILL CORPORATION	001.061.2500.6175.342	7260.00	220318
03223	HAWTHORNE EDUC SERVICES	005.123.1000.8023.610	80.00	220322

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
03223	HAWTHORNE EDUC SERVICES	005.123.1000.8023.610	8.00	220322
03230	HEALTH EDCO, INC/WRS GROUP, LTD	277.277.2100.0000.610	33.00	220324
03230	HEALTH EDCO, INC/WRS GROUP, LTD	277.277.2100.0000.610	39.90	220324
03230	HEALTH EDCO, INC/WRS GROUP, LTD	277.277.2100.0000.610	96.00	220324
03230	HEALTH EDCO, INC/WRS GROUP, LTD	277.277.2100.0000.610	10.85	220324
03230	HEALTH EDCO, INC/WRS GROUP, LTD	277.277.2100.0000.610	39.90	220324
03230	HEALTH EDCO, INC/WRS GROUP, LTD	277.277.2100.0000.610	96.00	220324
03241	HEETCO, INC.	001.102.1000.6702.610	79.90	220325
13200	HENNESSEY SHEET METAL INC	009.009.4700.0021.000	1980.00	220327
03281	HIGHSMITH COMPANY INC/ EDUPRESS	001.049.2100.1350.640	22.44	220329
03281	HIGHSMITH COMPANY INC/ EDUPRESS	001.049.2100.1350.640	7.06	220329
03281	HIGHSMITH COMPANY INC/ EDUPRESS	001.049.2100.1350.640	1.20	220329
03338	HOLIDAY INN & HOLIDOME-LAWRENCE	029.061.2500.6175.583T08	285.60	220331
13187	HOLIDAY INN AT THE CAMPUS	001.135.2100.7535.441	300.00	220332
11015	HOME DEPOT PROCESSING CENTER	001.105.1000.6905.610	53.55	220333
11015	HOME DEPOT PROCESSING CENTER	009.009.2600.2901.439	22.82	220333
11015	HOME DEPOT PROCESSING CENTER	009.009.2600.2924.439	24.94	220333
11015	HOME DEPOT PROCESSING CENTER	009.009.4700.0003.000	110.76	220333
11015	HOME DEPOT PROCESSING CENTER	009.009.4700.0010.000	161.67	220333
11015	HOME DEPOT PROCESSING CENTER	009.009.4700.0075.000	144.54	220333
07446	HONEY CREEK DISPOSAL SERVICE	001.056.2600.2875.412	155.50	220334
03436	HUME MUSIC INC	820.820.1000.7020.610	108.15	220337
03443	HY-VEE, INC.	001.059.2322.2050.330	127.46	220339
03443	HY-VEE, INC.	001.059.2322.2050.330	16.20	220339
03443	HY-VEE, INC.	001.066.2100.1650.610	513.57	220339
03443	HY-VEE, INC.	001.101.1000.7201.329	240.44	220339
03443	HY-VEE, INC.	001.109.1000.6309.610	14.91	220339
03443	HY-VEE, INC.	001.109.1000.6309.610	43.41	220339
03443	HY-VEE, INC.	001.109.1000.6309.610	89.39	220339
03443	HY-VEE, INC.	001.109.1000.6309.610	17.74	220339
03443	HY-VEE, INC.	001.109.1000.6309.610	7.82	220339
03443	HY-VEE, INC.	001.109.1000.6309.610	112.12	220339
03443	HY-VEE, INC.	001.109.1000.6909.610	8.79	220339
03443	HY-VEE, INC.	001.109.1000.8009.610	3.00	220339
03443	HY-VEE, INC.	001.109.1000.8009.610	3.00-	220339
03443	HY-VEE, INC.	001.109.1000.8009.610	12.29	220339
03443	HY-VEE, INC.	001.109.1000.8009.610	12.29-	220339
03443	HY-VEE, INC.	001.109.1000.8009.610	4.68	220339
03443	HY-VEE, INC.	001.109.1000.8009.610	3.53	220339
03443	HY-VEE, INC.	001.109.1000.8009.610	4.68-	220339
03443	HY-VEE, INC.	001.109.1000.8009.610	3.53-	220339
03443	HY-VEE, INC.	001.109.1000.9209.610	32.47	220339
03443	HY-VEE, INC.	001.125.1000.7025.610	12.03	220339
03443	HY-VEE, INC.	005.109.1000.8009.610	3.00	220339
03443	HY-VEE, INC.	005.109.1000.8009.610	12.29	220339
03443	HY-VEE, INC.	005.109.1000.8009.610	4.68	220339
03443	HY-VEE, INC.	005.109.1000.8009.610	3.53	220339
03443	HY-VEE, INC.	823.823.1000.7023.610123	11.77	220339
03443	HY-VEE, INC.	823.823.1000.7023.610123	42.99	220339
03443	HY-VEE, INC.	869.869.1000.0000.610	14.68	220339
10205	HY-VEE, INC.	001.050.2500.2250.580	58.52	220341

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10205	HY-VEE, INC.	001.050.2500.2250.580	269.60	220341
10205	HY-VEE, INC.	001.054.2300.7650.610	7.76	220341
10205	HY-VEE, INC.	001.102.1000.6302.610	84.51	220341
10205	HY-VEE, INC.	001.102.1000.6302.610	21.73	220341
10205	HY-VEE, INC.	001.102.1000.6302.610	61.00	220341
10205	HY-VEE, INC.	001.102.1000.6302.610	19.01	220341
10205	HY-VEE, INC.	001.102.1000.6302.610	54.64	220341
10205	HY-VEE, INC.	001.102.1000.6302.610	9.77	220341
10205	HY-VEE, INC.	001.102.1000.6302.610	81.84	220341
10205	HY-VEE, INC.	001.102.1000.6302.610	79.64	220341
10205	HY-VEE, INC.	001.105.1000.6305.610	151.12	220341
10205	HY-VEE, INC.	001.105.1000.6305.610	64.02	220341
10205	HY-VEE, INC.	001.105.1000.6305.610	64.02	220341
10205	HY-VEE, INC.	001.105.1000.6305.610	59.66	220341
10205	HY-VEE, INC.	001.105.1000.6305.610	40.76	220341
10205	HY-VEE, INC.	001.112.1000.7012.610	26.05	220341
10205	HY-VEE, INC.	001.124.1000.7024.610	21.38	220341
10205	HY-VEE, INC.	001.124.1000.7024.610	25.66	220341
10205	HY-VEE, INC.	862.862.1000.0000.610	20.72	220341
03528	INFORMATION NETWORK OF KANSAS	001.050.2500.2150.330	150.34	220343
06300	J A SEXAUER INC	009.009.4700.0026.000	1744.62	220457
10000	J ROY STEFFAN	001.055.2600.2955.583	51.70	220476
10000	JACQUELINE STAFFORD	001.060.2200.6050.580	68.24	220472
10000	JAMIE BEEDLE-VAKINER	005.005.2300.8075.610	16.90	220233
10001	JANICE MENDEZ	238.238.1000.0000.690	68.00	220390
10000	JASON BOTT	001.096.1000.7575.580	26.32	220240
11507	JASON'S DELI	005.005.1000.8075.610	65.43	220344
03613	JAYHAWK TROPHY COMPANY	001.105.3400.1805.610	132.99	220345
10000	JENNIFER HUMBURG	001.060.2200.6050.580	40.98	220336
10000	JENNY RAAD	005.005.1000.8075.610	40.67	220439
10000	JOAN STARKS	001.096.1000.7575.580	30.26	220474
10000	JOEL FREDERICK	020.102.2200.3102.583	60.00	220297
12079	JOSTENS	001.101.1000.7201.800	112.00	220347
12078	JP'S MOBILE SERVICE	009.009.2600.2955.439	278.74	220348
12078	JP'S MOBILE SERVICE	009.009.2600.2955.439	86.74	220348
12078	JP'S MOBILE SERVICE	009.009.2600.2955.439	92.74	220348
10000	JUDITH NELSON	005.119.1000.8019.610	35.04	220405
10001	JULIA FEARING	005.005.2700.8075.519	60.91	220286
10000	JULIE BATTAGLIA	001.103.1000.9203.610	23.93	220230
05519	JW PEPPER & SON, INC.	024.024.1000.3775.610	17.00	220421
05519	JW PEPPER & SON, INC.	024.024.1000.3775.610	12.99	220421
05519	JW PEPPER & SON, INC.	024.024.1000.3775.610	68.00	220421
05519	JW PEPPER & SON, INC.	024.024.1000.3775.610	25.50	220421
05519	JW PEPPER & SON, INC.	024.024.1000.3775.610	25.50	220421
05519	JW PEPPER & SON, INC.	024.024.1000.3775.610	20.40	220421
05519	JW PEPPER & SON, INC.	024.024.1000.3775.610	25.50	220421
03720	KANSAS ASSOCIATION OF SCHOOL BOARDS	001.045.2310.1250.580	35.00	220350
01322	KANSAS COUNCIL ON ECONOMIC EDUCATION	001.103.1000.9603.610	50.00	220351
10000	KAREN DEVICTOR	005.005.1000.8075.580	28.76	220273
10000	KAREN PODSCHUN	001.135.2100.7535.580	191.76	220427
10000	KAREN PODSCHUN	001.135.2100.7535.580	45.76	220427

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
10000	KAREN PODSCHUN	001.135.2100.7535.580	103.64	220427
12538	KC CUSTOM ROOFING & SHEET METAL	009.009.2600.2919.439	833.48	220349
10001	KENDALL WALLACE	002.007.2700.2275.519	110.54	220503
10000	KERI PRICHARD	005.005.1000.8075.580	23.73	220432
10000	KEVIN HARRELL	268.268.2200.3275.583	167.84	220319
10000	KEVIN HARRELL	509.509.2200.0000.583	24.44	220319
10000	KIMBERLY YOUNG	208.208.2200.7075.583	156.00	220530
03900	KIRK WELDING SUPPLY	001.055.2600.2955.610	59.04	220353
03900	KIRK WELDING SUPPLY	001.055.2600.2955.610	69.85	220353
10001	KRISTIN MALLORY	002.007.2700.2275.519	112.52	220378
03765	KS EMPLOYMENT SEC. FUND	001.096.1000.7575.260	15129.74	220211
07110	KU BOOKSTORES	488.488.1000.7103.610	20.00	220355
03960	LAIDLAW TRANSIT, INC.	001.001.2700.8087.513	143.10	220356
03960	LAIDLAW TRANSIT, INC.	001.101.2700.1901.513	12711.78	220356
03960	LAIDLAW TRANSIT, INC.	001.102.2700.1902.513	3095.12	220356
03960	LAIDLAW TRANSIT, INC.	001.103.2700.1903.513	764.21	220356
03960	LAIDLAW TRANSIT, INC.	001.105.2700.1905.513	233.73	220356
03960	LAIDLAW TRANSIT, INC.	001.107.2700.1907.513	836.16	220356
03960	LAIDLAW TRANSIT, INC.	001.109.2700.1909.513	1366.67	220356
03960	LAIDLAW TRANSIT, INC.	001.110.2700.1910.513	291.15	220356
03960	LAIDLAW TRANSIT, INC.	001.113.2700.1913.513	465.84	220356
03960	LAIDLAW TRANSIT, INC.	001.116.2700.1916.513	682.72	220356
03960	LAIDLAW TRANSIT, INC.	001.118.2700.1918.513	407.61	220356
03960	LAIDLAW TRANSIT, INC.	001.119.2700.1919.513	349.38	220356
03960	LAIDLAW TRANSIT, INC.	001.120.2700.1920.513	116.46	220356
03960	LAIDLAW TRANSIT, INC.	001.121.2700.1921.513	402.51	220356
03960	LAIDLAW TRANSIT, INC.	001.124.2700.1924.513	174.69	220356
03960	LAIDLAW TRANSIT, INC.	001.125.2700.1925.513	174.69	220356
03960	LAIDLAW TRANSIT, INC.	001.126.2700.1926.513	174.69	220356
03960	LAIDLAW TRANSIT, INC.	001.127.2700.1927.513	1063.44	220356
03960	LAIDLAW TRANSIT, INC.	001.128.2700.1928.513	291.15	220356
03960	LAIDLAW TRANSIT, INC.	001.129.2700.1929.513	291.15	220356
03960	LAIDLAW TRANSIT, INC.	002.007.2700.2275.513	29300.55	220356
03960	LAIDLAW TRANSIT, INC.	002.007.2700.2275.513	1048.64	220356
03960	LAIDLAW TRANSIT, INC.	002.007.2700.2275.513	152154.11	220356
03960	LAIDLAW TRANSIT, INC.	002.007.2700.2275.590	58.23	220356
03960	LAIDLAW TRANSIT, INC.	005.005.2700.8075.513	96164.10	220356
03960	LAIDLAW TRANSIT, INC.	005.005.2700.8075.514	424.70	220356
03960	LAIDLAW TRANSIT, INC.	005.005.2700.8075.516	41900.31	220356
03960	LAIDLAW TRANSIT, INC.	005.005.2700.8075.516	9822.55	220356
03960	LAIDLAW TRANSIT, INC.	005.005.2700.8075.516	25302.84	220356
03960	LAIDLAW TRANSIT, INC.	025.025.2700.7105.513	70.51	220356
03960	LAIDLAW TRANSIT, INC.	488.488.2700.7103.513	58.23	220356
03960	LAIDLAW TRANSIT, INC.	488.488.2700.7103.513	58.23	220356
03960	LAIDLAW TRANSIT, INC.	810.810.2700.7010.513205	57.69	220356
03960	LAIDLAW TRANSIT, INC.	839.839.2700.0000.513220	174.69	220356
03960	LAIDLAW TRANSIT, INC.	878.878.2700.4014.513	232.92	220356
03951	LAKESHORE LEARNING	005.123.1000.8023.610	214.73	220357
03951	LAKESHORE LEARNING	005.123.1000.8023.610	18.23	220357
02512	LANCE B FLACHSBARTH	001.102.2600.1802.344	105.00	220288
03964	LASER LOGIC	001.061.2500.6175.430	276.00	220358

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
03989	LAWRENCE DECORATING CENTER INC	009.009.4700.0007.000	56.07	220360
04010	LAWRENCE HIGH SCHOOL	004.004.3400.0000.890	515.00	220361
04010	LAWRENCE HIGH SCHOOL	408.408.1000.0000.583963	1126.00	220361
04040	LAWRENCE JOURNAL WORLD	001.055.2600.2955.540	57.90	220362
04067	LAWRENCE MEMORIAL HOSPITAL	001.050.2500.2150.336	175.00	220363
04067	LAWRENCE MEMORIAL HOSPITAL	005.005.2100.1675.336	144.40	220363
04083	LAWRENCE PARKS & RECREATION-AQUATIC CTR	001.055.2600.2902.441	1631.21	220364
04083	LAWRENCE PARKS & RECREATION-AQUATIC CTR	001.055.2600.2902.441	18.75	220364
04083	LAWRENCE PARKS & RECREATION-AQUATIC CTR	488.488.2200.7075.320	9.00	220364
04143	LAWRENCE UNIFIED SCHOOL DIST.	001.060.1000.6075.650	2075.00	220365
04143	LAWRENCE UNIFIED SCHOOL DIST.	001.101.1000.7201.680	200.00	220365
04143	LAWRENCE UNIFIED SCHOOL DIST.	005.005.1000.8075.730	60.00	220365
04143	LAWRENCE UNIFIED SCHOOL DIST.	005.005.1000.8075.730	20.00	220365
04143	LAWRENCE UNIFIED SCHOOL DIST.	009.103.1000.7103.730	200.00	220365
04143	LAWRENCE UNIFIED SCHOOL DIST.	448.448.2200.9375.610	15.00	220365
04146	LAWRENCE VACUUM AND SEWING CENTER	001.055.2600.3055.610	19.95	220366
10000	LESLIE MCFARLAND	005.005.1000.8075.580	81.73	220386
10010	LINDA JAIMEZ	003.003.3130.0629.581	72.63	27755
02110	LINDYSPRINGS	003.003.3140.0301.610	13.00	27757
02110	LINDYSPRINGS	003.003.3140.0501.730	39.00	27757
02110	LINDYSPRINGS	003.003.3140.0501.730	39.00	27757
02110	LINDYSPRINGS	001.055.2600.3011.610	8.00	220370
02110	LINDYSPRINGS	001.055.2600.3055.610	5.75	220370
02110	LINDYSPRINGS	001.055.2600.3055.610	8.00	220370
02110	LINDYSPRINGS	001.055.2600.3055.610	8.00	220370
04305	LINGUISYSTEMS INC	005.123.1000.8023.610	22.95	220371
04314	LINWELD INC	001.055.2600.2901.610	29.43	220372
04314	LINWELD INC	001.055.2600.2902.610	64.78	220372
04314	LINWELD INC	004.004.1000.0000.610	305.59	220372
04314	LINWELD INC	004.004.1000.0000.610	88.30	220372
04314	LINWELD INC	004.004.1000.0000.610	280.58	220372
04314	LINWELD INC	004.004.1000.0000.610	19.58	220372
04314	LINWELD INC	004.004.1000.0000.610	52.72	220372
04314	LINWELD INC	004.004.1000.0000.610	7.38	220372
10000	LISA K. HARROD	001.061.2500.6150.580	100.35	220320
10001	LISA LEROUX-SMITH	002.007.2700.2275.519	51.70	220368
04326	LIVE OAK MEDIA	001.119.2200.3319.650	235.08	220373
04326	LIVE OAK MEDIA	001.119.2200.3319.650	67.52	220373
04326	LIVE OAK MEDIA	001.119.2200.3319.650	13.70	220373
10000	LLARA BASKA	005.005.1000.8075.580	76.09	220228
10001	LORI DRUMM	002.007.2700.2275.519	35.53	220276
10000	LORI NEWBY	001.135.2400.7535.580	11.28	220407
10000	LORISSA MCGUIRE	005.005.1000.8075.580	92.73	220387
10000	LORRI CLAASSEN	005.005.1000.8075.580	99.12	220262
10000	LYNN BASOW	001.096.1000.7575.580	154.63	220229
11466	LYNN ELECTRIC, INC	009.009.4200.0002.000D03	53591.65	220374
10000	LYNN HARROD	001.096.2400.7575.580	73.32	220321
04410	M & M OFFICE SUPPLY	009.009.2500.9075.733	336.70	220375
04410	M & M OFFICE SUPPLY	009.128.1000.7028.730	189.40	220375
04489	MANPOWER TEMPORARY SERVICES	001.055.2600.3055.423	2582.17	220379
04489	MANPOWER TEMPORARY SERVICES	001.055.2600.3055.423	2469.90	220379

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04489	MANPOWER TEMPORARY SERVICES	009.009.4200.0055.000	516.80	220379
10000	MARCIA L. MCPHAIL	001.058.2200.3375.580	55.46	220388
10000	MARILYNN FULLERTON	001.051.2500.2350.583	62.78	220300
10000	MARISA HEGEMAN	001.096.1000.7575.580	29.47	220326
10000	MARTHA OLDHAM	020.101.2200.3101.583	139.00	220413
10000	MARY BENTLEY	005.005.1000.8075.580	90.48	220234
10010	MARY STEICHEN	003.003.3130.0625.581	89.11	27761
04552	MAY CONTRACTORS, INC.	009.009.4700.0003.000B01	1000.00	220380
04561	MCELHANEY FENCE BUILDERS	009.009.4200.0003.000	878.20	220385
04585	MCKEE BAKING CO	003.003.3150.0128.630	67.68	27759
10010	MICHELLE PAVLICEK	003.003.3130.0601.581	46.53	27760
04763	MIDWAY WHOLESALE-LAWRENCE	009.009.4200.0019.000	39.48	220391
10000	MIKE HILL	001.096.2400.7575.580	141.00	220330
11488	MIKI HERMAN	448.448.2200.9375.320	7173.20	220328
04785	MIRACLE RECREATION EQUIPMENT CO	009.009.4200.0028.000	584.00	220393
10768	MODULAR SPACE CORPORATION	509.509.2600.0000.441	1084.80	220394
10000	MOLLIE SEIFF	001.058.2200.3375.580	13.50	220454
10000	MYKLE WHITING	208.208.1000.7096.580	26.37	220524
10000	NANCY PRICE	005.005.1000.8075.580	28.29	220431
04030	NAPA/GENUINE PARTS COMPANY-KANSAS CITY	001.101.1000.6901.610	48.32	220402
05103	NBI, INC. DBA OTTER CREEK INSTITUTE	208.208.2200.7020.583	199.00	220414
05484	NCS PEARSON INC., DBA: PEARSON ASSESMENTS	001.114.1000.7014.610	90.00	220418
05484	NCS PEARSON INC., DBA: PEARSON ASSESMENTS	001.114.1000.7014.610	30.00	220418
05484	NCS PEARSON INC., DBA: PEARSON ASSESMENTS	001.114.1000.7014.610	60.00	220418
05484	NCS PEARSON INC., DBA: PEARSON ASSESMENTS	001.114.1000.7014.610	30.00	220418
05484	NCS PEARSON INC., DBA: PEARSON ASSESMENTS	001.114.1000.7014.610	12.25	220418
05186	NEENAN COMPANY	009.009.2600.2901.439	36.95	220403
05186	NEENAN COMPANY	009.009.2600.2901.439	47.87	220403
05186	NEENAN COMPANY	009.009.2600.2901.439	9.13	220403
05186	NEENAN COMPANY	009.009.2600.2901.439	10.79	220403
05186	NEENAN COMPANY	009.009.2600.2901.439	167.36	220403
05186	NEENAN COMPANY	009.009.2600.2902.439	62.35	220403
05186	NEENAN COMPANY	009.009.2600.2909.439	565.44	220403
05186	NEENAN COMPANY	009.009.2600.2909.439	50.39	220403
05186	NEENAN COMPANY	009.009.2600.2909.439	60.72	220403
05186	NEENAN COMPANY	009.009.2600.2909.439	178.26	220403
05186	NEENAN COMPANY	009.009.2600.2920.439	199.42	220403
05186	NEENAN COMPANY	009.009.2600.2927.439	594.49	220403
05186	NEENAN COMPANY	009.009.2600.2950.439	167.36	220403
05186	NEENAN COMPANY	009.009.2600.2955.439	156.11	220403
12315	NEOPOST LEASING	001.065.2500.8950.440	611.41	220406
10010	NORMA BASORE	003.003.3130.0602.581	21.86	27746
05302	NORTHWEST EVALUATION ASSOC	001.053.2100.1378.670	2359.50	220409
13147	NURSES STATION	001.066.2100.1650.610	159.20	220410
13147	NURSES STATION	001.066.2100.1650.610	17.95	220410
05344	OFFICE DEPOT	001.045.2300.0950.610	108.41	220411
05344	OFFICE DEPOT	001.050.2500.2150.610	97.25	220411
05344	OFFICE DEPOT	001.050.2500.2150.610	63.84	220411
05344	OFFICE DEPOT	001.057.2300.7650.610	57.31	220411
05344	OFFICE DEPOT	001.105.1000.7105.610	75.97	220411
05344	OFFICE DEPOT	001.105.1000.7105.610	53.44	220411

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
05344	OFFICE DEPOT	001.105.1000.7105.610	71.76	220411
05344	OFFICE DEPOT	001.105.1000.7105.610	47.84-	220411
05344	OFFICE DEPOT	001.107.3400.1907.610	225.60	220411
05344	OFFICE DEPOT	001.109.2200.3309.610	71.98	220411
05344	OFFICE DEPOT	001.123.1000.7023.610	5.87	220411
05344	OFFICE DEPOT	001.123.1000.7023.610	8.71	220411
05344	OFFICE DEPOT	001.123.1000.7023.610	1.28	220411
05344	OFFICE DEPOT	001.123.1000.7023.610	19.59	220411
05344	OFFICE DEPOT	004.004.2300.0000.610	14.38	220411
05344	OFFICE DEPOT	005.102.1000.8002.610	265.18	220411
05344	OFFICE DEPOT	009.061.1000.6175.730	32.38	220411
05344	OFFICE DEPOT	208.208.2200.7016.610	26.87	220411
10010	PAM ALT	003.003.3130.0601.581	22.56	27748
11162	PARTY AMERICA	001.060.1000.9275.610	101.80	220415
05450	PATCHEN ELECTRICAL & INDUSTRIAL SUPPLY INC	009.009.2600.2901.439	42.54	220416
05450	PATCHEN ELECTRICAL & INDUSTRIAL SUPPLY INC	009.009.2600.2901.439	227.33	220416
05450	PATCHEN ELECTRICAL & INDUSTRIAL SUPPLY INC	009.009.2600.2907.439	724.25	220416
05450	PATCHEN ELECTRICAL & INDUSTRIAL SUPPLY INC	009.009.2600.2910.439	58.83	220416
05450	PATCHEN ELECTRICAL & INDUSTRIAL SUPPLY INC	009.009.2600.2918.439	186.90	220416
05450	PATCHEN ELECTRICAL & INDUSTRIAL SUPPLY INC	009.009.2600.2918.439	262.66	220416
05450	PATCHEN ELECTRICAL & INDUSTRIAL SUPPLY INC	009.009.2600.2929.439	53.70	220416
05450	PATCHEN ELECTRICAL & INDUSTRIAL SUPPLY INC	009.009.2600.2955.439	108.20	220416
10000	PATRICIA GRZENDA	005.005.1000.8075.580	86.86	220314
10568	PATRICIA WAKOLEE	238.238.1000.0000.690	50.00	220501
10000	PATRICK KELLY	004.004.2200.0000.610	19.95	220352
10000	PATRICK KELLY	004.004.2300.0000.580	34.28	220352
10000	PATRICK MCCARTY	001.096.1000.7575.580	148.71	220384
10001	PAUL GARDNER	002.007.2700.2275.519	67.68	220304
10000	PAUL MORGENROTH	001.096.1000.7575.580	263.11	220397
10010	PAULA BUSCHUR	003.003.3130.0627.581	31.96	27747
10000	PAULA FLANNERY	005.005.1000.8075.583	100.00	220290
10000	PAULA WARREN	005.005.1000.8075.580	27.73	220510
05424	PBS	001.109.2200.3309.640	46.94	220417
05424	PBS	001.109.2200.3309.640	5.95	220417
05518	PENDER'S MUSIC CO	001.037.1000.3670.682	21.98	220419
05518	PENDER'S MUSIC CO	001.037.1000.3670.682	2.20	220419
05518	PENDER'S MUSIC CO	001.037.1000.3670.682	4.26	220419
05510	PENNY'S CONCRETE/KAW SAND	009.009.4200.0002.000	401.36	220420
05510	PENNY'S CONCRETE/KAW SAND	009.009.4200.0005.000	25.29	220420
05510	PENNY'S CONCRETE/KAW SAND	009.009.4200.0009.000	40.09	220420
05524	PERMA-BOUND	879.879.2200.3314.640224	537.29	220422
05524	PERMA-BOUND	879.879.2200.3314.640224	80.16	220422
05524	PERMA-BOUND	879.879.2200.3314.640224	17.93	220422
05599	PHOTOTRONICS	004.004.2600.0000.430	202.00	220425
12415	PIONEER MANUFACTURING COMPANY	009.009.4200.0002.000	252.00	220426
05672	POLK CRANE SERVICE	009.009.2600.2903.439	343.00	220428
05658	POSITIVE PROMOTIONS	277.277.2100.0000.610	73.60	220429
05658	POSITIVE PROMOTIONS	277.277.2100.0000.610	12.95	220429
11126	PREVENTION PARTNERS	277.277.2100.0000.610	459.00	220430
11126	PREVENTION PARTNERS	277.277.2100.0000.610	459.00	220430
11126	PREVENTION PARTNERS	277.277.2100.0000.610	459.00	220430

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11126	PREVENTION PARTNERS	277.277.2100.0000.610	117.05	220430
10350	PROFESSIONAL ENGINEERING CONSULTANTS	029.061.2500.6175.340T06	15875.00	220433
11343	PROQUEST LLC	024.024.1000.9375.610	6055.00	220434
05790	PUR O ZONE CHEM CO	001.055.2600.3001.610	1813.36	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3001.610	20.46	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3001.610	51.87	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3002.610	2598.54	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3003.610	1060.98	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3005.610	598.72	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3009.610	330.97	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3011.610	107.90	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3012.610	143.36	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3012.610	39.00	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3013.610	1375.52	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3014.610	1382.60	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3018.610	249.02	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3018.610	137.20	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3020.610	241.68	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3024.610	323.50	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3025.610	1033.51	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3026.610	423.64	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3027.610	529.36	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3028.610	765.13	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3028.610	96.00	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3029.610	63.30	220435
05790	PUR O ZONE CHEM CO	001.055.2600.3029.610	479.55	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3001.439	40.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3001.439	59.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3001.439	59.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3001.439	40.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3001.439	171.50	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3001.439	48.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3001.439	195.40	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3001.439	202.50	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	23.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	71.50	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	59.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	59.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	40.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	40.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	344.91	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	13.40	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	87.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	110.20	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	202.50	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3002.439	213.84	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3003.439	8.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3023.439	91.00	220435
05790	PUR O ZONE CHEM CO	009.009.2600.3023.439	97.50	220435
05790	PUR O ZONE CHEM CO	009.009.4200.0001.000	79.74	220435
05790	PUR O ZONE CHEM CO	009.009.4700.0013.000	40.00	220435

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
05790	PUR O ZONE CHEM CO	009.009.4700.0013.000	40.00	220435
05790	PUR O ZONE CHEM CO	009.009.4700.0019.000	177.50	220435
10000	RACHEL HAYDON	005.005.1000.8075.580	298.92	220323
05814	RADIO SHACK	009.009.2600.2929.439	50.08	220440
05823	RADIOLOGIC PROFESSIONAL SERV	001.050.2500.2150.336	32.00	220441
10000	REBECCA PERONTEAUX	005.005.2300.8075.580	38.45	220423
10000	REENIE STOGSDILL	001.096.1000.7575.580	39.10	220477
01311	RENTAL SERVICE CORPORATION/PRIME INDUSTRIAL	001.055.2600.2901.442	179.64	220442
10000	ROBIN DEMBY	005.005.1000.8075.580	101.38	220272
06019	RUESCHOFF/ LOCKSMITHS &SECURITY SYSTMS	001.055.2600.2903.610	18.50	220444
06019	RUESCHOFF/ LOCKSMITHS &SECURITY SYSTMS	001.055.2600.2955.330	116.85	220444
06019	RUESCHOFF/ LOCKSMITHS &SECURITY SYSTMS	001.055.2600.2955.330	237.30	220444
06019	RUESCHOFF/ LOCKSMITHS &SECURITY SYSTMS	001.055.2600.2955.610	11.75	220444
06019	RUESCHOFF/ LOCKSMITHS &SECURITY SYSTMS	001.055.2600.2955.610	22.75	220444
06019	RUESCHOFF/ LOCKSMITHS &SECURITY SYSTMS	001.055.2600.2955.610	6.00	220444
06019	RUESCHOFF/ LOCKSMITHS &SECURITY SYSTMS	009.009.4700.0019.000	44.60	220444
06033	S & S WORLDWIDE	001.060.1000.3575.610	53.76	220445
06033	S & S WORLDWIDE	001.060.1000.3575.610	47.52	220445
06033	S & S WORLDWIDE	001.060.1000.3575.610	19.88	220445
06033	S & S WORLDWIDE	001.060.1000.3575.610	97.76	220445
06033	S & S WORLDWIDE	001.060.1000.3575.610	23.98	220445
06033	S & S WORLDWIDE	001.060.1000.3575.610	21.88	220445
06033	S & S WORLDWIDE	001.060.1000.3575.610	31.52	220445
06033	S & S WORLDWIDE	001.060.1000.3575.610	44.45	220445
06033	S & S WORLDWIDE	001.060.1000.3575.610	44.45-	220445
13204	S&W WATERPROOFING INC	009.009.4700.0009.000	10621.00	220446
10000	SANDRA HUBBARD	022.022.2100.0000.580	163.51	220335
10001	SARAH MURPHY	002.007.2700.2275.519	135.83	220400
10000	SARO SCOTT	208.208.1000.7091.580	29.33	220452
06076	SATELLITE SHELTERS INC	009.009.4500.0016.000	860.00	220447
06070	SAX ARTS AND CRAFTS	001.037.1000.3775.684	48.40	220448
06070	SAX ARTS AND CRAFTS	001.037.1000.3775.684	76.57	220448
06070	SAX ARTS AND CRAFTS	001.037.1000.3775.684	78.62	220448
06070	SAX ARTS AND CRAFTS	001.037.1000.3775.684	12.72	220448
06070	SAX ARTS AND CRAFTS	001.037.1000.3775.684	5.00	220448
06070	SAX ARTS AND CRAFTS	001.037.1000.3775.684	22.50	220448
06070	SAX ARTS AND CRAFTS	001.037.1000.3775.684	56.00	220448
06070	SAX ARTS AND CRAFTS	001.127.1000.3727.610	11.16	220448
06070	SAX ARTS AND CRAFTS	001.127.1000.3727.610	14.26	220448
06074	SCANTRON CORPORATION	001.102.1000.7202.610	40.50	220449
06074	SCANTRON CORPORATION	001.102.1000.7202.610	826.00	220449
06074	SCANTRON CORPORATION	001.102.1000.7202.610	57.00	220449
06074	SCANTRON CORPORATION	001.102.1000.7202.610	57.00	220449
06074	SCANTRON CORPORATION	001.102.1000.7202.610	208.50	220449
06074	SCANTRON CORPORATION	001.102.1000.7202.610	252.00	220449
06074	SCANTRON CORPORATION	001.102.1000.7202.610	13.00	220449
06074	SCANTRON CORPORATION	001.102.1000.7202.610	49.55	220449
06159	SCHOOL SPECIALTY SUPPLY	001.037.1000.3775.684	19.51	220450
06159	SCHOOL SPECIALTY SUPPLY	001.037.1000.3775.684	85.67	220450
06159	SCHOOL SPECIALTY SUPPLY	001.037.1000.3775.684	234.65	220450
06159	SCHOOL SPECIALTY SUPPLY	001.103.1000.8003.610	205.20	220450

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06159	SCHOOL SPECIALTY SUPPLY	001.103.1000.9503.610	0.93	220450
06159	SCHOOL SPECIALTY SUPPLY	001.107.1000.6907.610	7.00	220450
06159	SCHOOL SPECIALTY SUPPLY	001.107.1000.9407.610	35.28	220450
06159	SCHOOL SPECIALTY SUPPLY	001.110.1000.7010.610	67.52	220450
06159	SCHOOL SPECIALTY SUPPLY	001.118.1000.7818.610	145.51	220450
06159	SCHOOL SPECIALTY SUPPLY	001.121.1000.7021.610	50.48	220450
06159	SCHOOL SPECIALTY SUPPLY	001.124.1000.7024.610	13.04	220450
06159	SCHOOL SPECIALTY SUPPLY	001.124.1000.7024.610	4.35	220450
06159	SCHOOL SPECIALTY SUPPLY	001.124.1000.7024.610	2.20	220450
06159	SCHOOL SPECIALTY SUPPLY	001.124.1000.7024.610	13.84	220450
06159	SCHOOL SPECIALTY SUPPLY	001.124.1000.7024.610	15.70	220450
06159	SCHOOL SPECIALTY SUPPLY	001.124.1000.7024.610	12.48	220450
06159	SCHOOL SPECIALTY SUPPLY	001.124.1000.7024.610	10.70	220450
06159	SCHOOL SPECIALTY SUPPLY	001.127.1000.7027.610	66.61	220450
06159	SCHOOL SPECIALTY SUPPLY	001.129.1000.7029.610	94.93	220450
06159	SCHOOL SPECIALTY SUPPLY	004.004.1000.0000.610	119.76	220450
06159	SCHOOL SPECIALTY SUPPLY	015.015.1000.0000.610	3.09	220450
12890	SCHOOLDUDE.COM	001.055.2600.2955.650	4833.53	220451
12730	SEDONA STAFFING SERVICES	001.055.2600.3055.423	1491.10	220453
12730	SEDONA STAFFING SERVICES	001.055.2600.3055.423	248.00	220453
12730	SEDONA STAFFING SERVICES	001.055.2600.3055.423	1928.20	220453
11969	SENCORE, INC	009.061.1000.6175.730	4995.00	220455
06278	SENSENEY MUSIC INC	001.037.1000.3671.682	168.46	220456
06278	SENSENEY MUSIC INC	001.037.1000.3672.682	16.15	220456
06278	SENSENEY MUSIC INC	001.037.1000.3672.682	40.00	220456
06278	SENSENEY MUSIC INC	001.037.1000.3672.682	13.65	220456
06278	SENSENEY MUSIC INC	024.024.1000.3775.610	56.54	220456
06278	SENSENEY MUSIC INC	024.024.1000.3775.610	56.54	220456
10000	SHARIE MUELLER	001.096.1000.7575.580	28.20	220398
10011	SHARON LEGGOTT	003.003.3140.0750.890	3.31	27756
10000	SHAWN NEILL	267.267.2200.2250.320	1289.00	220404
10000	SHELLY MAAS	025.025.1000.4375.580	113.65	220376
06330	SHERWIN-WILLIAMS	009.009.4700.0001.000	256.20	220459
06491	SOUTH CENTRAL KS ED SVC CENTER	001.096.1000.7575.330	104155.88	220463
06496	SOUTH JR HIGH SCHOOL	238.238.1000.0000.690	50.00	220464
06472	SOUTHEAST KANSAS EDUC. SERVICE CENTER	001.060.2200.6050.650	5500.00	220465
06495	SOUTHWEST JR HIGH	001.103.3400.1803.610	100.00	220466
06547	SPORTIME/ABILITATIONS	001.060.1000.3575.610	41.98	220467
06547	SPORTIME/ABILITATIONS	001.060.1000.3575.610	18.68	220467
06547	SPORTIME/ABILITATIONS	001.103.1000.3503.610	376.57	220467
10133	SPRINT PCS	001.045.2300.0950.530	65.48	220469
10133	SPRINT PCS	001.062.2300.7575.530	128.26	220469
10133	SPRINT PCS	005.005.2600.8075.530	71.62	220469
06556	STANION WHOLESALE ELECTRIC COMPANY	001.055.2600.2927.610	21.84	220473
06556	STANION WHOLESALE ELECTRIC COMPANY	001.055.2600.3023.610	313.56	220473
06556	STANION WHOLESALE ELECTRIC COMPANY	001.055.2600.3027.610	20.40	220473
06556	STANION WHOLESALE ELECTRIC COMPANY	009.009.2600.2901.439	320.56	220473
06556	STANION WHOLESALE ELECTRIC COMPANY	009.009.2600.2901.439	17.46	220473
06556	STANION WHOLESALE ELECTRIC COMPANY	009.009.2600.2907.439	58.18	220473
06556	STANION WHOLESALE ELECTRIC COMPANY	009.009.2600.2924.439	198.60	220473
06556	STANION WHOLESALE ELECTRIC COMPANY	009.009.2600.2925.439	69.80	220473

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10000	STEPHANIE R. ROBINSON	001.096.1000.7575.580	14.57	220443
10000	STEPHEN STOLL	005.005.1000.8075.580	238.15	220478
10000	STEVE NILHAS	001.096.2400.7575.580	51.70	220408
06637	STUDENT ASSURANCE SERVICES	001.055.2600.2955.522	6715.00	220479
10002	SUE WANNA	238.238.1000.0000.690	62.00	220508
06691	SUNFLOWER BROADBAND	001.056.2600.2805.530	61.71	220480
06691	SUNFLOWER BROADBAND	001.061.2500.6175.330	18500.00	220480
06691	SUNFLOWER BROADBAND	005.005.1000.8075.330	27.54	220480
06704	SUNRISE GARDEN CENTER	009.009.4200.0013.000	550.00	220481
06713	SUPPLY CLOSET	001.126.1000.7826.610	15.98	220482
06713	SUPPLY CLOSET	001.126.1000.7826.610	15.98	220482
10000	SUSAN SILER	004.004.2200.0000.583	52.00	220460
10000	SUZANNE WANDLING	001.135.2100.7535.580	190.35	220507
10000	SUZANNE WANDLING	001.135.2200.7535.580	60.16	220507
10000	TAMMY BECKER	816.816.1000.7016.610	38.00	220232
10000	TAMMY BECKER	816.816.1000.7016.610	30.16	220232
10000	TAMMY BECKER	816.816.1000.7016.610	121.16	220232
10000	TAMMY BECKER	816.816.1000.7016.610	46.28	220232
06768	TARGET STORES	001.101.1000.7201.610	18.27	220484
06768	TARGET STORES	001.101.1000.7201.610	201.86	220484
06768	TARGET STORES	005.005.1000.8075.610	91.75	220484
06787	TEAM SPORTING GOODS, INC	001.105.3400.1805.730	611.95	220485
11610	TECHDEPOT	009.061.1000.6175.730	3934.00	220486
11610	TECHDEPOT	009.061.1000.6175.730	3490.48	220486
11610	TECHDEPOT	009.061.1000.6175.730	3954.70	220486
11610	TECHDEPOT	009.061.1000.6175.730	288.90	220486
10000	TEENA JOHNSON	005.005.1000.8075.583	60.00	220346
04458	THE MAIL BOX	001.065.2500.8950.532	57.64	220377
04458	THE MAIL BOX	001.065.2500.8950.532	85.74	220377
04458	THE MAIL BOX	001.065.2500.8950.532	36.12	220377
06892	THE TRANE COMPANY	009.009.2600.2918.439	975.49	220489
10000	THERESA MORGAN	001.061.2500.6150.580	85.16	220396
10001	TINA MINJAREZ	238.238.1000.0000.690	20.00	220392
06896	TOLEDO PHYSICAL EDUCATION SUPPLY	001.060.1000.3575.610	39.90	220487
06896	TOLEDO PHYSICAL EDUCATION SUPPLY	001.060.1000.3575.610	45.90	220487
06896	TOLEDO PHYSICAL EDUCATION SUPPLY	001.060.1000.3575.610	17.95	220487
06896	TOLEDO PHYSICAL EDUCATION SUPPLY	001.060.1000.3575.610	42.95	220487
06896	TOLEDO PHYSICAL EDUCATION SUPPLY	001.060.1000.3575.610	25.00	220487
06896	TOLEDO PHYSICAL EDUCATION SUPPLY	001.060.1000.3575.610	23.80	220487
06896	TOLEDO PHYSICAL EDUCATION SUPPLY	001.060.1000.3575.610	29.33	220487
06896	TOLEDO PHYSICAL EDUCATION SUPPLY	001.060.1000.3575.610	22.50	220487
06896	TOLEDO PHYSICAL EDUCATION SUPPLY	001.060.1000.3575.610	3.37	220487
06896	TOLEDO PHYSICAL EDUCATION SUPPLY	001.060.1000.3575.610	0.01	220487
10001	TOM LAUTS	002.007.2700.2275.519	82.91	220359
02755	TOPEKA ZOOLOGICAL PARK	816.816.1000.7016.610	40.00	220488
06913	TRAVELLERS INC	001.101.2700.1901.513	379.88	220490
06938	TREND ENTERPRISES INC	218.218.1000.7075.610	99.90	220491
06938	TREND ENTERPRISES INC	218.218.1000.7075.610	14.99	220491
06949	TROXELL COMMUNICATIONS	009.061.1000.6175.730	1400.00	220492
07012	UNISOURCE INC	001.065.2500.9150.442	173.75	220494
10225	UNITED LABORATORIES	001.055.2600.2955.610	378.70	220495

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
12208	UNITED STATES POSTAL SERVICE	001.065.2500.8950.531	9950.00	220496
07130	UNIVERSITY OF KANSAS BURSAR'S OFFICE	021.021.2200.4723.560	1003.20	220497
11722	UNIVERSITY OF OREGON	001.060.1000.6075.650	2739.00	220498
10931	US BANK	001.064.2300.1250.580	63.30	220493
10931	US BANK	001.064.2300.1250.610	65.09	220493
10000	VICKI MAYKULSKY	005.005.1000.8075.580	72.99	220382
10000	VICKIE SIMS	208.208.1000.7091.580	99.36	220461
07376	VOCATIONAL ED FUND	917.917.1000.7575.890	136.00	220500
07376	VOCATIONAL ED FUND	917.917.1000.7575.890	68.00	220500
07405	WAL-MART COMMUNITY BRC	001.049.2100.1750.610	99.71	220504
07405	WAL-MART COMMUNITY BRC	001.060.1000.9275.610	46.84	220504
07405	WAL-MART COMMUNITY BRC	001.066.2100.1650.610	59.68	220504
07405	WAL-MART COMMUNITY BRC	001.109.2400.7109.610	3.77	220504
07405	WAL-MART COMMUNITY BRC	001.110.1000.7010.610	93.30	220504
07405	WAL-MART COMMUNITY BRC	001.113.1000.7013.610	8.92	220504
07405	WAL-MART COMMUNITY BRC	001.113.1000.7013.610	1.64	220504
07405	WAL-MART COMMUNITY BRC	001.114.1000.7014.610	62.47	220504
07405	WAL-MART COMMUNITY BRC	001.114.1000.7014.610	76.60	220504
07405	WAL-MART COMMUNITY BRC	001.116.1000.7016.610	27.18	220504
07405	WAL-MART COMMUNITY BRC	001.116.1000.7016.610	4.45	220504
07405	WAL-MART COMMUNITY BRC	001.119.1000.7019.610	60.16	220504
07405	WAL-MART COMMUNITY BRC	001.119.1000.7019.610	109.16	220504
07405	WAL-MART COMMUNITY BRC	001.119.1000.7019.610	42.97	220504
07405	WAL-MART COMMUNITY BRC	001.119.1000.7019.610	97.24	220504
07405	WAL-MART COMMUNITY BRC	001.119.1000.7019.610	43.51	220504
07405	WAL-MART COMMUNITY BRC	001.119.1000.7019.610	52.29	220504
07405	WAL-MART COMMUNITY BRC	001.119.1000.7019.610	176.84	220504
07405	WAL-MART COMMUNITY BRC	001.123.1000.7023.610	12.44	220504
07405	WAL-MART COMMUNITY BRC	001.125.1000.7025.610	38.35	220504
07405	WAL-MART COMMUNITY BRC	004.004.1000.0000.610	70.72	220504
07405	WAL-MART COMMUNITY BRC	005.105.1000.8005.610	31.70	220504
07405	WAL-MART COMMUNITY BRC	005.110.1000.8010.610	44.36	220504
07405	WAL-MART COMMUNITY BRC	005.124.1000.8024.610	20.74	220504
07405	WAL-MART COMMUNITY BRC	005.126.1000.8026.610	10.97	220504
07405	WAL-MART COMMUNITY BRC	005.126.1000.8026.610	30.56	220504
07405	WAL-MART COMMUNITY BRC	009.009.4700.0012.000	41.00	220504
07405	WAL-MART COMMUNITY BRC	015.015.1000.0000.610	18.92	220504
07405	WAL-MART COMMUNITY BRC	248.248.1000.0000.610	94.04	220504
07405	WAL-MART COMMUNITY BRC	488.488.1000.7103.610	51.64	220504
07405	WAL-MART COMMUNITY BRC	488.488.1000.7103.610	4.61-	220504
07405	WAL-MART COMMUNITY BRC	488.488.1000.7103.610	58.76	220504
07405	WAL-MART COMMUNITY BRC	812.812.1000.7012.610	48.19	220504
07405	WAL-MART COMMUNITY BRC	812.812.1000.7012.610	39.49	220504
07405	WAL-MART COMMUNITY BRC	826.826.2200.3326.640032	41.50	220504
07405	WAL-MART COMMUNITY BRC	826.826.2200.3326.640032	23.33	220504
07405	WAL-MART COMMUNITY BRC	845.845.1000.7575.610230	274.51	220504
07430	WARD'S NATURAL SCIENCE	001.102.1000.9202.610	1326.60	220509
07430	WARD'S NATURAL SCIENCE	001.102.1000.9202.610	26.82	220509
07448	WATER'S EDGE	805.805.1000.7105.610	37.80	220511
07544	WEST JUNIOR HIGH SCHOOL	001.105.1000.7105.680	13.69	220513
07544	WEST JUNIOR HIGH SCHOOL	001.105.2400.7105.610	340.00	220513

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07561	WEST MUSIC CO	001.037.1000.3670.682	20.00	220514
07561	WEST MUSIC CO	001.037.1000.3670.682	15.00	220514
07561	WEST MUSIC CO	001.037.1000.3670.682	8.95	220514
07561	WEST MUSIC CO	001.037.1000.3670.682	29.95	220514
07561	WEST MUSIC CO	001.037.1000.3670.682	25.00	220514
07561	WEST MUSIC CO	001.037.1000.3670.682	8.95	220514
03780	WESTAR ENERGY	001.056.2600.2801.622	11594.85	220515
03780	WESTAR ENERGY	001.056.2600.2802.622	12979.41	220515
03780	WESTAR ENERGY	001.056.2600.2803.622	4568.81	220515
03780	WESTAR ENERGY	001.056.2600.2805.622	4783.25	220515
03780	WESTAR ENERGY	001.056.2600.2807.622	5018.38	220515
03780	WESTAR ENERGY	001.056.2600.2809.622	4097.62	220515
03780	WESTAR ENERGY	001.056.2600.2810.622	2509.95	220515
03780	WESTAR ENERGY	001.056.2600.2811.622	583.11	220515
03780	WESTAR ENERGY	001.056.2600.2812.622	1066.61	220515
03780	WESTAR ENERGY	001.056.2600.2813.622	2515.28	220515
03780	WESTAR ENERGY	001.056.2600.2814.622	979.32	220515
03780	WESTAR ENERGY	001.056.2600.2816.622	1643.26	220515
03780	WESTAR ENERGY	001.056.2600.2818.622	2554.85	220515
03780	WESTAR ENERGY	001.056.2600.2819.622	1766.22	220515
03780	WESTAR ENERGY	001.056.2600.2820.622	1811.89	220515
03780	WESTAR ENERGY	001.056.2600.2821.622	1635.15	220515
03780	WESTAR ENERGY	001.056.2600.2823.622	1198.82	220515
03780	WESTAR ENERGY	001.056.2600.2824.622	944.54	220515
03780	WESTAR ENERGY	001.056.2600.2825.622	2290.91	220515
03780	WESTAR ENERGY	001.056.2600.2826.622	1628.17	220515
03780	WESTAR ENERGY	001.056.2600.2827.622	2024.17	220515
03780	WESTAR ENERGY	001.056.2600.2828.622	2049.43	220515
03780	WESTAR ENERGY	001.056.2600.2829.622	2185.97	220515
03780	WESTAR ENERGY	001.056.2600.2848.622	74.59	220515
03780	WESTAR ENERGY	001.056.2600.2850.622	4307.43	220515
03780	WESTAR ENERGY	001.056.2600.2855.622	346.70	220515
03780	WESTAR ENERGY	001.056.2600.2856.622	947.74	220515
03780	WESTAR ENERGY	001.056.2600.2881.622	15.53	220515
03780	WESTAR ENERGY	001.096.2600.1872.622	92.12	220515
03780	WESTAR ENERGY	005.005.2600.8075.622	65.24	220515
07577	WESTHEFFER CO INC	009.009.2600.2901.439	57.01	220516
07567	WESTLAKE ACE HARDWARE	001.055.2600.2910.610	5.98	220517
07567	WESTLAKE ACE HARDWARE	001.055.2600.2955.610	7.47	220517
07567	WESTLAKE ACE HARDWARE	001.055.2600.2955.610	34.99	220517
07567	WESTLAKE ACE HARDWARE	001.055.2600.2955.610	29.99	220517
07567	WESTLAKE ACE HARDWARE	001.055.2600.3020.610	7.99	220517
07567	WESTLAKE ACE HARDWARE	001.055.2600.3021.610	11.47	220517
07567	WESTLAKE ACE HARDWARE	001.055.2600.3027.610	45.71	220517
07567	WESTLAKE ACE HARDWARE	001.061.2500.6175.430	36.99	220517
07567	WESTLAKE ACE HARDWARE	001.061.2500.6175.430	35.02	220517
07567	WESTLAKE ACE HARDWARE	004.004.1000.0000.610	11.19	220517
07567	WESTLAKE ACE HARDWARE	004.004.1000.0000.610	29.00	220517
07567	WESTLAKE ACE HARDWARE	004.004.1000.0000.610	11.56	220517
07567	WESTLAKE ACE HARDWARE	004.004.1000.0000.610	5.57	220517
07567	WESTLAKE ACE HARDWARE	004.004.1000.0000.610	8.03	220517

UNIFIED SCHOOL DISTRICT #497  
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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
07567	WESTLAKE ACE HARDWARE	004.004.1000.0000.610	6.46	220517
07567	WESTLAKE ACE HARDWARE	004.004.1000.0000.610	27.74	220517
07567	WESTLAKE ACE HARDWARE	004.004.1000.0000.610	11.49	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2901.439	28.94	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2901.439	3.79	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2901.439	15.74	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2902.439	40.20	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2903.439	21.74	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2903.439	18.97	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2903.439	8.99	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2905.439	42.77	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2909.439	18.97	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2913.439	15.78	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2913.439	20.65	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2918.439	17.36	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2920.439	33.69	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2920.439	22.54	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2920.439	9.96	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2920.439	8.88	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2921.439	24.41	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2923.439	46.79	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2923.439	3.87	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2950.439	69.99	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2955.439	17.99	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2955.439	34.42	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2955.439	20.56	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2955.439	20.56-	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2955.439	6.36	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.2955.730	7.96	220517
07567	WESTLAKE ACE HARDWARE	009.009.2600.3009.730	14.48	220517
07567	WESTLAKE ACE HARDWARE	009.009.4200.0007.000	26.98	220517
07567	WESTLAKE ACE HARDWARE	009.009.4700.0009.000	19.45	220517
07567	WESTLAKE ACE HARDWARE	009.009.4700.0010.000	3.99	220517
07567	WESTLAKE ACE HARDWARE	009.009.4700.0010.000	42.98	220517
07567	WESTLAKE ACE HARDWARE	009.009.4700.0010.000	22.97	220517
07567	WESTLAKE ACE HARDWARE	009.009.4700.0010.000	35.64	220517
07567	WESTLAKE ACE HARDWARE	009.009.4700.0013.000	73.18	220517
07567	WESTLAKE ACE HARDWARE	009.009.4700.0018.000	99.73	220517
07567	WESTLAKE ACE HARDWARE	009.009.4700.0075.000	61.14	220517
07567	WESTLAKE ACE HARDWARE	009.009.4700.0075.000	44.24	220517
07567	WESTLAKE ACE HARDWARE	009.009.4700.0075.000	50.64	220517
11601	WESTONE LABORATORIES, INC.	509.509.1000.0000.730	68.70	220521
07588	WHELAN'S LUMBER CO	001.107.1000.6907.610	84.00	220523
07588	WHELAN'S LUMBER CO	001.109.1000.6909.610	99.86	220523
07588	WHELAN'S LUMBER CO	009.009.2600.2902.439	223.88	220523
07588	WHELAN'S LUMBER CO	009.009.2600.2955.730	210.30	220523
07588	WHELAN'S LUMBER CO	009.009.4700.0009.000	57.32	220523
07588	WHELAN'S LUMBER CO	009.009.4700.0010.000	60.20	220523
07588	WHELAN'S LUMBER CO	009.009.4700.0010.000	1.16	220523
07588	WHELAN'S LUMBER CO	009.009.4700.0019.000	22.76	220523
07588	WHELAN'S LUMBER CO	009.009.4700.0019.000	32.20	220523

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VENDOR #	VENDOR NAME	DISTRIBUTION ACCOUNT #	AMOUNT	CHECK #
04216	WILLIAM LENOIR	001.037.1000.3675.320	400.00	220367
11944	WILLIE AMISON	001.050.2500.2250.330	3500.00	220217
07782	WORTHINGTON DIRECT, INC.	009.128.1000.7028.730	5449.50	220528
07782	WORTHINGTON DIRECT, INC.	009.128.1000.7028.730	599.00	220528
07784	XPEDX PAPER	001.065.1000.9075.610	21420.00	220529
12986	ZARCO 66 INC.	001.055.2600.2975.610	724.15	220531
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