

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 03/22/2016 - 04/11/2016

Fund	Fund Description	Amount
001	GENERAL	486,152.30
002	LOCAL OPTION BUDGET	158,180.47
003	FOOD SERVICE	245,755.57
004	VOCATIONAL EDUCATION	4,678.35
005	SPECIAL EDUCATION	280,588.02
009	CAPITAL OUTLAY	200,275.45
010	HEALTH FUND	919,069.14
015	ADULT BASIC EDUCATION	2,198.25
018	VIRTUAL SCHOOL	68,478.17
020	PROFESSIONAL DEVELP	2,034.82
021	BILINGUAL FUND	1,098.00
022	PARENTS AS TEACHERS	391.12
024	STUDENTS MATLS REVOLVE	12,467.07
025	AT RISK (K-12)	86.29
030	WORK COMP RESERVE	43,212.71
031	CONTINGENCY RESERVE	5,865.27
035	2013 BONDS	1,434,481.27
040 16	TITLE 1 2016	12,205.21
042 16	TITLE 1 D 2016	55.73
043 16	INDIAN EDUC TITLE 2016	140.35
044 16	JOHNSON O'MALLEY 2016	1,139.81
047 16	TITLE III ESL 2016	17.86
048 16	CARL PERKINS 2016	7,205.96
049 16	PERKINS RESERVE 2016	607.54
050 16	TITLE VIBDIS 2016	2,142.00
053 16	KMSG MIDDLE SCHOOL 2016	1,672.00
054 16	KS DEAF/BLIND 2016	468.00
095	PAYROLL FUND	150,707.88
204 15	JOHNSON O'MALLEY INED 2015	500.00
215 15	TITLE I D CARRYOVER 2015	26.61
275	SPECTRA-MEDICAID	3,858.19
451 15	HEALTH DEPT CDRRSG 2015	92.61
451 16	HEALTH DEPT CDRRSG 2016	10,190.00
800	LOC/DON/GRA	10,235.19
GRAND TOTAL		4,066,277.21

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Check #	Vendor #	Vendor Name	Check Date	Amount
00004556	V0011918	MORGAN HUNTER EDUCATION LLC	03/24/2016	34,468.40
00004557	V0002817	OFFICE DEPOT INC	03/24/2016	3,707.41
00004558	V0005506	GILMORE AND BELL A PROFESSIONA	03/31/2016	5,000.00
00004559	V0011918	MORGAN HUNTER EDUCATION LLC	03/31/2016	6,705.65
00004560	V0002817	OFFICE DEPOT INC	03/31/2016	20.98
00004561	V0011468	SPECTRUM PAINT NORTH LLC DBA S	03/31/2016	563.78
00004562	0000008248	ABBOTT, MARSHA E	04/11/2016	11.24
00004563	V0011955	AP TECHNOLOGY LLC	04/11/2016	210.53
00004564	V0006214	APPLE INC	04/11/2016	18,141.00
00004565	0000001530	AREVALO, ROBERT J	04/11/2016	161.77
00004566	0000007518	ATTOCKNIE, JENNIFER L	04/11/2016	78.32
00004567	V0002943	B&H PHOTO & ELECTRONICS CORP D	04/11/2016	2,088.00
00004568	0000003365	BASKA, LLARA	04/11/2016	53.19
00004569	0000002266	BATES, JANET	04/11/2016	197.15
00004570	0000004210	BENTLEY, MARY E	04/11/2016	7.02
00004571	V0004386	BEST BUY BUSINESS ADVANTAGE AC	04/11/2016	160.00
00004572	0000009504	BONSIGNORE, GREGORY	04/11/2016	43.52
00004573	0000001575	BOWMAN, ROXANNA L	04/11/2016	11.34
00004574	0000010030	BROOKE FRUENDT, PATRICIA ANN	04/11/2016	127.00
00004575	0000009285	BROWN, JILL NESBITT	04/11/2016	105.00
00004576	0000004073	BRUBECK, BETH A	04/11/2016	146.00
00004577	0000003368	BUCKINGHAM, PAIGE	04/11/2016	173.10
00004578	0000010455	BUIE, OLIVIA NICOLE	04/11/2016	17.77
00004579	0000004754	BURKART, BARBARA L	04/11/2016	146.00
00004580	0000010055	BURKS, LIZETTE ANITA	04/11/2016	75.17
00004581	V0005632	CAPSTONE	04/11/2016	1,004.35
00004582	0000008540	CARLGREN, ALLISON D	04/11/2016	294.00
00004583	0000002333	CARLSON, ANITA	04/11/2016	31.86
00004584	V0004520	CDW GOVERNMENT INC	04/11/2016	172.06
00004585	0000008151	CHAPMAN FROESE, MARCI R	04/11/2016	28.12
00004586	0000001623	CHAVEZ, LAURA J	04/11/2016	7.29
00004587	0000008837	CLARK, JOVOLI RAE	04/11/2016	146.00
00004588	0000008911	CONLON, ROBERT BRIAN	04/11/2016	21.71
00004589	0000002372	CORNEJO, JOSE M	04/11/2016	78.31
00004590	0000008757	CORPENING, CHERI L	04/11/2016	13.83
00004591	0000004464	CURTISS, SUSAN M	04/11/2016	25.28
00004592	0000009982	DICKSON, JEFFREY D	04/11/2016	18.63
00004593	0000008245	DOLL, RICHARD D	04/11/2016	35.50
00004594	0000009341	DOWNER, VICKI S	04/11/2016	27.44
00004595	0000007945	DRUMM, LORI D	04/11/2016	33.70
00004596	V0004712	EBSCO INDUSTRIES INC	04/11/2016	82.34
00004597	0000007072	EDGEComb, THERESE M	04/11/2016	23.27

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00004598	V0003016	ENCOMPASS EVENT PLANNERS	04/11/2016	64.90
00004599	0000002444	FERNANDEZ, DANIRA L	04/11/2016	18.04
00004600	0000006508	FILLMORE, RANDALL R	04/11/2016	195.00
00004601	0000002447	FINLEY, SARA ELIZABETH	04/11/2016	499.20
00004602	V0002775	FIRST STUDENT INC	04/11/2016	421,131.13
00004603	0000010314	GARDNER, KARIANNE	04/11/2016	2,000.00
00004604	0000009506	GARNER, DEBORAH A	04/11/2016	128.01
00004605	0000007899	GATES, KATHLEEN A	04/11/2016	54.16
00004606	0000006494	GIPSON, PETER A	04/11/2016	100.00
00004607	0000010091	GREEN, SUZANNA LAUREL	04/11/2016	104.92
00004608	0000010353	GREGORY, NICHOLAS HANS	04/11/2016	102.85
00004609	0000007686	GRILLOT, JOEL BENJAMIN	04/11/2016	79.35
00004610	0000007179	GUENGERICH, AMANDA J	04/11/2016	22.36
00004611	0000010288	HABIGER, ABBY JO	04/11/2016	67.99
00004612	0000010152	HAMMERSCHMIDT, CRYSTAL J	04/11/2016	92.61
00004613	0000003585	HAMON, JENNIFER M	04/11/2016	30.35
00004614	0000002528	HASE, KRISTIN E	04/11/2016	58.91
00004615	0000009087	HENRY, RICK WAYNE	04/11/2016	194.61
00004616	0000006503	HETT, KIMBERLY L	04/11/2016	146.00
00004617	0000006926	HIERSCHE, SUZANNE M	04/11/2016	10.59
00004618	0000009581	HOCH, SHERRY L	04/11/2016	4.59
00004619	0000008532	HOLGERSON, DENA K	04/11/2016	166.56
00004620	0000009051	HUDSON, HOLLY C	04/11/2016	106.27
00004621	0000010409	JAMES, EMILY HANAKO	04/11/2016	100.82
00004622	0000003101	JOHNSON, CHRISTINE	04/11/2016	57.00
00004623	V0003969	LAWRENCE FREE STATE HIGH SCHOO	04/11/2016	25.00
00004624	V0003968	LAWRENCE HIGH SCHOOL	04/11/2016	422.96
00004625	0000007581	LEE, MARY E	04/11/2016	36.40
00004626	0000001895	LOCKWOOD, BEVERLY	04/11/2016	10.36
00004627	0000010053	LOVE, VIRGINIA LOUISE	04/11/2016	57.00
00004628	0000004918	LUTZE, SUZANNE L	04/11/2016	9.83
00004629	0000009191	MAHAN, HOPE P	04/11/2016	79.11
00004630	0000008957	MAPES, JOY N	04/11/2016	41.47
00004631	0000004596	MAY, DANIEL S	04/11/2016	27.60
00004632	V0004728	MAYKULSKY, VICKI	04/11/2016	121.87
00004633	0000009556	MCCOURT, KIMBERLY DAWN	04/11/2016	77.22
00004634	0000001938	MEYERS, LINDA M	04/11/2016	8.43
00004635	0000008771	MILLER, JACOLIN K	04/11/2016	3.57
00004636	V0004773	MIRACLE RECREATION EQUIPMENT C	04/11/2016	291.81
00004637	0000007467	MONROE, CATHRYN E	04/11/2016	21.13
00004638	0000007623	MOORE, DANICA M	04/11/2016	73.60
00004639	V0011918	MORGAN HUNTER EDUCATION LLC	04/11/2016	3,825.85

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00004640	0000009352	NAUMANN, DEBORAH NICHOLE	04/11/2016	12.96
00004641	V0002817	OFFICE DEPOT INC	04/11/2016	1,772.81
00004642	0000003275	ORZULAK, PATRICIA M	04/11/2016	59.67
00004643	0000009824	PARTRIDGE, CHRISTINA MARIE	04/11/2016	123.77
00004644	0000001983	PASCHKE, ROGER E	04/11/2016	11.10
00004645	0000002776	PATTON BRYANT, DONNA M	04/11/2016	167.40
00004646	0000001989	PAVLICEK, MICHELLE E	04/11/2016	10.75
00004647	0000009952	PETERSEN BEARD, VALERIE ANN	04/11/2016	146.00
00004648	0000009597	PHILLIPS, CINDY R	04/11/2016	10.37
00004649	0000007721	PICKENS, ALYSON	04/11/2016	57.00
00004650	0000003339	POBJOY, TRACY M	04/11/2016	26.79
00004651	0000002796	POHOLSKY, MARSHA L	04/11/2016	112.00
00004652	0000008013	POOL, AUDREY L	04/11/2016	100.65
00004653	0000010327	POWELL-FINKBINER, RACHEL MARIE	04/11/2016	32.03
00004654	0000004313	PRICE, NANCY	04/11/2016	21.49
00004655	V0002741	PUR-O-ZONE INC	04/11/2016	41,569.72
00004656	0000002838	ROSE WESTON, JULIA A	04/11/2016	58.44
00004657	0000002048	SANDERS, REGINA W	04/11/2016	11.29
00004658	0000007365	SEIFF, MOLLIE J	04/11/2016	37.80
00004659	V0010891	SITBOX STORAGE	04/11/2016	135.00
00004660	0000004320	SLOAN, CHERYL L	04/11/2016	12.64
00004661	V0012206	SMALLWOOD LOCK SUPPLY	04/11/2016	59.36
00004662	0000009486	SMITH, CARA A	04/11/2016	40.12
00004663	V0004431	SOUTH MIDDLE SCHOOL	04/11/2016	30.00
00004664	V0011468	SPECTRUM PAINT NORTH LLC DBA S	04/11/2016	242.30
00004665	0000009110	STATON, KATHERINE THERESE	04/11/2016	77.00
00004666	0000002100	STICE, CHRISTINA A	04/11/2016	141.70
00004667	0000007862	STUBBLEFIELD, ANNA R	04/11/2016	226.80
00004668	V0007764	SUCCESS BY 6 COALITION OF DOUG	04/11/2016	6,729.68
00004669	V0012948	SUPPLYWORKS	04/11/2016	2,034.69
00004670	0000010420	TAYLOR, JENNIFER JEAN	04/11/2016	85.32
00004671	0000006438	TAYLOR, KRISTL LEANNE	04/11/2016	13.55
00004672	V0013064	THE TRIPLE I CORPORATION	04/11/2016	10,780.00
00004673	V0012952	TOTAL TRAFFIC NETWORK	04/11/2016	400.00
00004674	0000009406	TREEMANEEKARN, PORNTIDA	04/11/2016	16.52
00004675	0000009559	WESTFALL, JAMES M	04/11/2016	312.40
00004676	0000008683	WILSON, GREGORY KEITH	04/11/2016	527.24
00004677	0000005559	WOLCOTT, EMILY S	04/11/2016	32.40
00004678	0000002220	YOTHER, CONSTANCE P	04/11/2016	43.51
00004679	0000003191	YOUNG, EILEEN M	04/11/2016	20.09
00004680	0000003552	YOUNG, KIMBERLY J	04/11/2016	30.29
00004681	0000004356	ZYLSTRA, KATE	04/11/2016	26.73

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00005220	V0012825	BESSINE WALTERBACH LLP	03/30/2016	107.09
00005221	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	03/30/2016	210.92
00005222	V0012886	COPLEY ROTH & WILSON LLC	03/30/2016	12.04
00005223	V0004716	ECMC	03/30/2016	41.51
00005224	V0004278	GRIFFIN, WILLIAM H	03/30/2016	129.23
00005225	V0004306	HAMILTON (TRUSTEE), JAN	03/30/2016	48.00
00005226	V0011967	ILLINOIS STUDENT ASSISTANCE CO	03/30/2016	41.54
00005227	V0005992	KANSAS DEPARTMENT OF REVENUE	03/30/2016	193.24
00005228	V0006542	KANSAS PAYMENT CENTER	03/30/2016	408.05
00005229	V0013369	MARYLAND CHILD SUPPORT ACCOUNT	03/30/2016	204.44
00005230	V0004562	UNITED STATES TREASURY	03/30/2016	32.50
00005231	V0004846	US DEPARTMENT OF EDUCATION	03/30/2016	150.14
00005232	V0004862	WORKERS COMP RESERVE FUND	03/30/2016	2,414.92
00005233	V0004862	WORKERS COMP RESERVE FUND	03/31/2016	95.44
00055544	V0005067	BLACK HILLS ENERGY	03/24/2016	2,816.73
00055545	V0003842	CHECKER'S	03/24/2016	113.39
00055546	V0004556	CITY OF LAWRENCE KANSAS	03/24/2016	772.45
00055547	VOID.CONTINU	Void - Continued Stub	03/24/2016	-
00055548	V0004556	CITY OF LAWRENCE KANSAS	03/24/2016	18,997.99
00055549	V0004639	CONSTELLATION NEWENERGY GAS DI	03/24/2016	9,886.85
00055550	V0003130	DESIGN SCIENCE INC	03/24/2016	57.00
00055551	V0003606	DILLONS CUSTOMER CHARGES	03/24/2016	158.85
00055552	V0004148	HOME DEPOT CREDIT SERVICES	03/24/2016	1,182.54
00055553	V0004970	HOUGHTON MIFFLIN HARCOURT PUBL	03/24/2016	120.44
00055554	V0004459	HY-VEE INC	03/24/2016	12.54
00055555	V0013622	KIBLINGER, SHELLAINE	03/24/2016	539.85
00055556	V0013621	LEYE, SOKHNA	03/24/2016	147.00
00055557	V0013551	MAVERICK DISC GOLF	03/24/2016	1,790.75
00055558	V0013366	MCPHERSON AND JACOBSON LLC	03/24/2016	1,365.00
00055559	V0013623	MUNOZ, MICHAEL	03/24/2016	1,528.57
00055560	V0004346	PHILLIPS 66-CONOCO-76	03/24/2016	273.08
00055561	V0003862	SCHOOLDUDE.COM	03/24/2016	28,069.15
00055562	V0003471	STATE OF KANSAS	03/24/2016	25.00
00055563	V0003387	SUNFLOWER RENTS INC DBA SUNFLO	03/24/2016	58.40
00055564	VOID.CONTINU	Void - Continued Stub	03/24/2016	-
00055565	VOID.CONTINU	Void - Continued Stub	03/24/2016	-
00055566	V0006267	SYSCO KANSAS CITY INC	03/24/2016	96,353.40
00055567	V0006043	THE EYE DOCTORS	03/24/2016	468.00
00055568	V0004166	WALMART	03/24/2016	699.15
00055569	V0002723	WESTLAKE ACE HARDWARE	03/24/2016	16.47
00055570	V0002723	WESTLAKE ACE HARDWARE	03/24/2016	419.63
00055571	VOID.CONTINU	Void - Continued Stub	03/24/2016	-

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00055572	V0010351	WOW! INTERNET CABLE & PHONE	03/24/2016	1,500.20
00055573	V0004130	GLOBAL INDUSTRIAL EQUIPMENT CO	03/25/2016	1,984.21
00055574	V0005067	BLACK HILLS ENERGY	03/31/2016	2,612.82
00055575	V0003842	CHECKER'S	03/31/2016	450.36
00055576	V0004556	CITY OF LAWRENCE KANSAS	03/31/2016	5,562.20
00055577	V0004639	CONSTELLATION NEWENERGY GAS DI	03/31/2016	17,113.28
00055578	V0003606	DILLONS CUSTOMER CHARGES	03/31/2016	646.39
00055579	V0004148	HOME DEPOT CREDIT SERVICES	03/31/2016	2,105.85
00055580	V0002776	KC PRESORT	03/31/2016	4,196.01
00055581	V0013453	KELLER CRAIG AND ASSOCIATES	03/31/2016	2,500.00
00055582	V0003541	QUILL CORPORATION	03/31/2016	1,180.58
00055583	V0013621	SECK, AMINATA	03/31/2016	147.00
00055584	V0008731	SUMMIT ATHLETICS LLC	03/31/2016	300.00
00055585	V0006267	SYSCO KANSAS CITY INC	03/31/2016	27,913.64
00055586	V0004166	WALMART	03/31/2016	749.29
00055587	V0002723	WESTLAKE ACE HARDWARE	03/31/2016	796.01
00055588	V0010351	WOW! INTERNET CABLE & PHONE	03/31/2016	289.69
00055589	V0004233	A & M MOONS TOWING AND RECOVER	04/11/2016	45.00
00055590	V0002799	ACE STEERING AND BRAKE SERVICE	04/11/2016	754.70
00055591	V0003837	ADVANCED GLASS & MIRROR INC	04/11/2016	381.54
00055592	V0013579	ALT, SUZANNA	04/11/2016	366.00
00055593	V0003225	AMERIPRIDE SERVICES INC DBA AM	04/11/2016	104.01
00055594	V0004254	AMERIPRISE FINANCIAL	04/11/2016	378.16
00055595	0000003102	AMON, ANGELA M	04/11/2016	57.00
00055596	V0012061	AMTRUST NORTH AMERICA	04/11/2016	1,101.00
00055597	V0004977	ANDERSON RENTALS INC	04/11/2016	82.10
00055598	V0003014	ANDYMARK INC	04/11/2016	40.26
00055599	V0013179	ASSET GENIE INC	04/11/2016	1,102.00
0005600	V0004270	ASSOCIATION FOR SUPERVISION &	04/11/2016	239.00
0005601	V0012558	ASTROS BILLIARDS AND BAR	04/11/2016	1,344.00
0005602	V0002968	AUTO ACCENTS & COLLISION REPAI	04/11/2016	3,133.17
0005603	V0008760	AVID CENTER	04/11/2016	25,224.00
0005604	V0013586	AVILA, L. MARIE	04/11/2016	500.00
0005605	V0007362	BACH TO BRAILLE	04/11/2016	200.00
0005606	V0005534	BAKER UNIVERSITY	04/11/2016	1,440.00
0005607	V0011190	BATTERIES + BULBS	04/11/2016	2,188.80
0005608	V0003813	BG CONSULTANTS INC	04/11/2016	9,213.14
0005609	V0013625	BIKE WALK KC	04/11/2016	10,190.00
0005610	V0005067	BLACK HILLS ENERGY	04/11/2016	6,143.66
0005611	V0010361	BLACKBOARD INC	04/11/2016	3,746.82
0005612	V0013618	BLAGG, BRIAN	04/11/2016	366.00
0005613	V0004430	BLICK ART MATERIALS	04/11/2016	242.69

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00055614	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	04/11/2016	1,672.00
00055615	V0003972	BRACKER'S GOOD EARTH CLAYS INC	04/11/2016	2,889.72
00055616	V0013304	CAMPUS ONE SOURCE	04/11/2016	278.46
00055617	V0009734	CANON SOLUTIONS AMERICA INC	04/11/2016	179.79
00055618	V0004491	CAROLINA BIOLOGICAL SUPPLY COM	04/11/2016	161.60
00055619	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055620	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055621	V0002917	CARQUEST AUTO PARTS STORES	04/11/2016	3,648.30
00055622	V0003157	CARROLL SEATING CO	04/11/2016	4,935.00
00055623	V0003516	CASCIO MUSIC COMPANY	04/11/2016	412.95
00055624	V0010310	CBIZ INSURANCE SERVICES INC	04/11/2016	50.00
00055625	V0004539	CHARLES D JONES & CO INC	04/11/2016	1,494.75
00055626	V0003842	CHECKER'S	04/11/2016	75.84
00055627	V0004543	CHEMSEARCH	04/11/2016	1,429.56
00055628	V0002883	CINTAS CORPORATION	04/11/2016	645.38
00055629	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055630	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055631	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055632	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055633	V0002883	CINTAS CORPORATION	04/11/2016	1,124.48
00055634	V0004556	CITY OF LAWRENCE KANSAS	04/11/2016	9,698.86
00055635	V0004556	CITY OF LAWRENCE KANSAS	04/11/2016	3,717.38
00055636	V0004556	CITY OF LAWRENCE KANSAS	04/11/2016	580.00
00055637	V0006735	CITY PRINTING INC	04/11/2016	501.50
00055638	000008083	CLARK, BRANDON E	04/11/2016	146.00
00055639	V0009106	COCA-COLA REFRESHMENTS USA INC	04/11/2016	408.96
00055640	V0010613	COMPUCLAIM INC	04/11/2016	1,000.00
00055641	V0009141	CRAIG RESOURCE INC DBA CRAIG H	04/11/2016	155.00
00055642	V0008519	CROWN TOYOTA	04/11/2016	218.89
00055643	V0013637	CUNNINGHAM, ALEXA	04/11/2016	1,426.31
00055644	V0003812	D&D TIRE INC	04/11/2016	1,121.80
00055645	V0003709	DAKTRONICS INC	04/11/2016	2,335.00
00055646	V0003606	DILLONS CUSTOMER CHARGES	04/11/2016	645.32
00055647	V0003898	EAGLE TRAILER CO INC	04/11/2016	214.04
00055648	V0011903	EAN SERVICES LLC	04/11/2016	404.69
00055649	V0003851	ELECTROLIFE BATTERY INC DBA LA	04/11/2016	788.11
00055650	V0004856	EMPORIA STATE UNIVERSITY	04/11/2016	17.00
00055651	V0003904	ESSDACK	04/11/2016	1,376.39
00055652	V0013612	ETECHCAMPUS LLC	04/11/2016	675.00
00055653	V0004826	EWING IRRIGATION PRODUCTS INC	04/11/2016	3,116.64
00055654	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055655	VOID.CONTINU	Void - Continued Stub	04/11/2016	-

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00055656	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
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00055658	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	04/11/2016	53,447.24
00055659	V0012967	FACING THE FUTURE / WWU	04/11/2016	77.50
00055660	V0004829	FASTENAL COMPANY	04/11/2016	755.67
00055661	V0004831	FERGUSON ENTERPRISES INC #215	04/11/2016	1,560.19
00055662	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	04/11/2016	3,345.60
00055663	V0003186	FLINN SCIENTIFIC INC	04/11/2016	1,830.79
00055664	V0007096	FOLEY EQUIPMENT CO	04/11/2016	830.45
00055665	V0011387	FOLLETT SCHOOL SOLUTIONS INC	04/11/2016	1,196.97
00055666	V0004866	FOOD SERVICE	04/11/2016	39.20
00055667	V0012960	FP&C CONSULTANTS INC	04/11/2016	4,720.00
00055668	V0004840	FREY SCIENTIFIC COMPANY	04/11/2016	46.06
00055669	V0007318	FRIENDS OF THE ZOO INC KANSAS	04/11/2016	548.00
00055670	V0011403	FUELEDUCATION	04/11/2016	60,477.50
00055671	V0004130	GLOBAL INDUSTRIAL EQUIPMENT CO	04/11/2016	528.00
00055672	V0002765	GOPHER	04/11/2016	122.73
00055673	V0004132	GRAINGER	04/11/2016	1,516.78
00055674	V0013029	GUZMAN, ALEJANDRA	04/11/2016	196.00
00055675	V0004309	HAMM COMPANIES	04/11/2016	120.88
00055676	V0010834	HASKELL PROPERTY LLC	04/11/2016	9,588.67
00055677	V0010834	HASKELL PROPERTY LLC	04/11/2016	2,469.23
00055678	V0004143	HEARTLAND FIRE & SAFETY EQUIPM	04/11/2016	396.50
00055679	V0006958	HEARTLAND MOTOR COACH DBA HEAR	04/11/2016	1,489.55
00055680	V0005714	HEINEMANN	04/11/2016	3,815.00
00055681	V0003177	HERFF JONES INC	04/11/2016	282.94
00055682	V0006030	HERITAGE TRACTOR INC	04/11/2016	422.63
00055683	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055684	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055685	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
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00055687	V0011012	HILAND DAIRY FOODS COMPANY LLC	04/11/2016	20,384.28
00055688	V0003356	HOLIDAY INN AT THE CAMPUS	04/11/2016	1,071.70
00055689	V0004148	HOME DEPOT CREDIT SERVICES	04/11/2016	788.56
00055690	V0004421	HONEY CREEK DISPOSAL SERVICE I	04/11/2016	28.35
00055691	V0004970	HOUGHTON MIFFLIN HARCOURT PUBL	04/11/2016	266.64
00055692	V0004155	HUMMERT INTERNATIONAL	04/11/2016	384.00
00055693	V0004459	HY-VEE INC	04/11/2016	26.96
00055694	V0004451	IBT INC	04/11/2016	43.38
00055695	V0012739	IHEARTMEDIA	04/11/2016	1,555.00
00055696	V0004473	INFORMATION NETWORK OF KANSAS	04/11/2016	206.00
00055697	V0002865	JAYHAWK TROPHY COMPANY INC	04/11/2016	26.25

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00055698	V0004127	JENSEN SHARPENING SERVICES	04/11/2016	87.00
00055699	V0010358	JMA INFORMATION TECHNOLOGY	04/11/2016	18,629.85
00055700	V0003538	JOSTENS INC	04/11/2016	9,433.87
00055701	V0003495	JW PEPPER & SON INC	04/11/2016	453.17
00055702	V0002780	K-LOG INC	04/11/2016	6,636.30
00055703	V0008023	KAGAN PROFESSIONAL DEVELOPMENT	04/11/2016	10,465.00
00055704	V0003804	KANREN INC	04/11/2016	56,472.32
00055705	V0004029	KANSAS ADULT EDUCATION ASSOCIA	04/11/2016	1,610.00
00055706	V0005461	KANSAS ASSOCIATION OF SCHOOL B	04/11/2016	125.00
00055707	V0005461	KANSAS ASSOCIATION OF SCHOOL B	04/11/2016	125.00
00055708	V0004888	KANSAS BUREAU OF INVESTIGATION	04/11/2016	672.00
00055709	V0005208	KANSAS CITY AIR FILTER COMPANY	04/11/2016	634.00
00055710	V0005653	KANSAS CITY AREA TEACHERS OF M	04/11/2016	80.00
00055711	V0005653	KANSAS CITY AREA TEACHERS OF M	04/11/2016	80.00
00055712	V0004173	KANSAS CITY AUDIO-VISUAL	04/11/2016	7,505.00
00055713	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	04/11/2016	260.00
00055714	V0005243	KANSAS DEPARTMENT OF HEALTH AN	04/11/2016	60.00
00055715	V0012579	KANSAS FENCING INC	04/11/2016	2,225.00
00055716	V0005479	KANSAS SKYWARD EDUCATIONAL TRA	04/11/2016	1,260.00
00055717	V0004890	KANSAS STATE HISTORICAL SOCIET	04/11/2016	20.00
00055718	V0002776	KC PRESORT	04/11/2016	2,346.10
00055719	V0009666	KLISE, CATHERINE A	04/11/2016	143.84
00055720	V0006476	KONICA MINOLTA BUSINESS SOLUTI	04/11/2016	130.00
00055721	V0004588	LAIRD NOLLER	04/11/2016	18,417.38
00055722	V0004588	LAIRD NOLLER	04/11/2016	220.08
00055723	V0002783	LAKESHORE LEARNING MATERIALS	04/11/2016	64.31
00055724	V0013642	LANCE, TERESA	04/11/2016	578.34
00055725	V0004599	LANDPLAN ENGINEERING PA	04/11/2016	2,326.05
00055726	V0005952	LAWRENCE ARTS CENTER INC	04/11/2016	600.00
00055727	V0003055	LAWRENCE HOSE AND HYDRAULIC SU	04/11/2016	161.28
00055728	V0003652	LAWRENCE LANDSCAPE INC	04/11/2016	9,237.66
00055729	V0004670	LAWRENCE MEMORIAL HOSPITAL	04/11/2016	273.00
00055730	V0002778	LAWRENCE VACUUM AND SEWING CEN	04/11/2016	31.50
00055731	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	04/11/2016	39.00
00055732	V0004879	LIED CENTER	04/11/2016	6,632.38
00055733	V0012932	LITERACY SOLUTIONS LLC	04/11/2016	50.00
00055734	V0003048	LRP PUBLICATIONS	04/11/2016	348.50
00055735	V0003238	MANPOWER	04/11/2016	1,753.74
00055736	V0004719	MASTER TEACHER	04/11/2016	900.00
00055737	V0007272	MATHESON TRI-GAS INC DBA LINWE	04/11/2016	740.20
00055738	V0013103	MAXIM HEALTHCARE SERVICES DBA	04/11/2016	693.00
00055739	V0010906	MCCOWNGORDON CONSTRUCTION LLC	04/11/2016	383,829.00

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00055740	V0004795	MCCRAY LUMBER COMPANY INC	04/11/2016	2,502.40
00055741	V0002864	MCELHANEY FENCE BUILDERS LLC	04/11/2016	1,985.00
00055742	V0009832	MCKINNEY, RONALD OR DANELLE	04/11/2016	39.50
00055743	V0002990	MCQUEENY GROUP INC	04/11/2016	155.20
00055744	V0007451	MIDWEST BINDING SYSTEMS INC	04/11/2016	171.50
00055745	V0002873	MINUTEMAN PRESS	04/11/2016	1,150.00
00055746	V0005896	MISSOURI TURF PAINT AND FIELD	04/11/2016	802.89
00055747	V0008314	MOBILE LOCKSMITH	04/11/2016	12.00
00055748	V0010899	MONTGOMERY DOOR CONTROLS	04/11/2016	992.00
00055749	V0005302	MULKI, OSAMA	04/11/2016	640.00
00055750	V0002761	MUSHLIN, GARY	04/11/2016	1,126.40
00055751	V0004791	MUSIC IN MOTION	04/11/2016	122.96
00055752	V0004495	NABHOLZ CONSTRUCTION CORPORATI	04/11/2016	1,025,649.03
00055753	V0003941	NASCO	04/11/2016	234.20
00055754	V0007245	NATIVE REFLECTIONS INC	04/11/2016	396.94
00055755	V0012165	NELSON, MARITA A	04/11/2016	265.80
00055756	V0004199	ORIENTAL TRADING CO	04/11/2016	82.87
00055757	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	04/11/2016	863.44
00055758	V0002759	PERMA-BOUND BOOKS	04/11/2016	143.74
00055759	V0012313	PINE LANDSCAPE CENTER LLC	04/11/2016	42.00
00055760	V0003565	PIZZA SHUTTLE	04/11/2016	44.00
00055761	V0004210	PRAXAIR	04/11/2016	125.25
00055762	V0012230	PRECISION CRAFT INC	04/11/2016	38,938.86
00055763	V0003923	PSYCHOLOGICAL ASSESSMENT RESOU	04/11/2016	293.76
00055764	V0013082	QUENCH USA INC	04/11/2016	116.00
00055765	V0002818	RADIOLOGIC PROFESSIONAL SVC PA	04/11/2016	70.00
00055766	V0004218	REALLY GOOD STUFF	04/11/2016	225.61
00055767	V0012080	REDEXIM TURF PRODUCTS	04/11/2016	369.61
00055768	V0004410	REFRIGERATION HARDWARE SUPPLY	04/11/2016	75.54
00055769	V0005805	REINDERS INC	04/11/2016	1,416.00
00055770	V0004424	REW MATERIALS	04/11/2016	543.28
00055771	V0010825	RICOH USA INC	04/11/2016	4,600.00
00055772	V0010825	RICOH USA INC	04/11/2016	12,528.92
00055773	V0010825	RICOH USA INC	04/11/2016	24,548.00
00055774	V0004224	RIFTON EQUIPMENT	04/11/2016	768.75
00055775	V0013099	ROYAL METAL INDUSTRIES	04/11/2016	497.90
00055776	V0004444	RSP & ASSOCIATES	04/11/2016	13,000.00
00055777	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055778	V0003585	RUESCHOFF CORPORATION	04/11/2016	9,215.03
00055779	V0003586	RURAL WATER DIST NO5 DOUGLAS C	04/11/2016	51.50
00055780	V0003135	SATELLITE SHELTERS	04/11/2016	12,255.00
00055781	V0008200	SCHMIDT, MATTHEW JOSEPH	04/11/2016	3,979.60

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00055782	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055783	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055784	V0003962	SCHOOL SPECIALTY INC	04/11/2016	3,825.66
00055785	V0013131	SCHOOLFIX.COM & DECKER EQUIPME	04/11/2016	222.27
00055786	V0002720	SEARS COMMERCIAL ONE	04/11/2016	299.99
00055787	V0002718	SENSENEY MUSIC INC	04/11/2016	548.60
00055788	V0003108	SHAR PRODUCTS COMPANY	04/11/2016	390.40
00055789	V0003058	SHERWIN WILLIAMS	04/11/2016	238.47
00055790	V0005149	SIEMENS INDUSTRY INC	04/11/2016	2,221.00
00055791	V0013057	SIM VIVO LLC	04/11/2016	607.54
00055792	V0004417	SKYWARD INC	04/11/2016	269.00
00055793	V0010486	SOD SHOP INC	04/11/2016	1,900.00
00055794	V0003444	SOUTHEAST KANSAS EDUCATION SER	04/11/2016	300.00
00055795	V0011907	SOUTHEASTERN PERFORMANCE APPAR	04/11/2016	59.00
00055796	V0003775	SPRINGHILL SUITES BY MARRIOTT	04/11/2016	593.68
00055797	V0003751	SPRINT SPECTRUM LP	04/11/2016	820.61
00055798	V0002726	STANION WHOLESALE ELECTRIC COM	04/11/2016	1,025.12
00055799	V0003763	STEVENS & BRAND LLP	04/11/2016	172.50
00055800	V0004944	SUNGARD PUBLIC SECTOR INC	04/11/2016	2,862.40
00055801	V0011123	SUPPLEMENTAL HEALTH CARE	04/11/2016	2,640.00
00055802	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055803	V0006267	SYSCO KANSAS CITY INC	04/11/2016	76,205.24
00055804	V0003455	TAPCO PRODUCTS CO	04/11/2016	823.71
00055805	V0010948	TEACHTOWN INC	04/11/2016	561.30
00055806	V0005105	TEMP-CON INC	04/11/2016	5,731.35
00055807	V0006753	TERRACON CONSULTANTS INC	04/11/2016	1,301.75
00055808	V0011576	THE OMNI GROUP	04/11/2016	149.00
00055809	V0003472	THE UNIVERSITY OF KANSAS	04/11/2016	90.00
00055810	V0007277	THE UPS STORE 5941	04/11/2016	46.66
00055811	V0004070	THEATRICAL SERVICES INC	04/11/2016	541.72
00055812	V0005665	TOMARK SPORTS	04/11/2016	148.30
00055813	V0005611	ULINE INC	04/11/2016	465.76
00055814	V0004325	UNIFIED SCHOOL DISTRICT 497	04/11/2016	6,211.75
00055815	V0004555	UNISOURCE INC	04/11/2016	250.00
00055816	V0003683	UNIVERSAL LUBRICANTS LLC	04/11/2016	30.00
00055817	V0011209	US GAMES	04/11/2016	9,122.77
00055818	V0013455	VERITIV OPERATING COMPANY	04/11/2016	532.94
00055819	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055820	V0004166	WALMART	04/11/2016	1,109.12
00055821	V0004214	WENGER CORPORATION	04/11/2016	1,999.00
00055822	V0002719	WESTERN EXTRALITE COMPANY	04/11/2016	839.51
00055823	V0002723	WESTLAKE ACE HARDWARE	04/11/2016	308.15

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00055824	V0012200	WHITE, KRIS	04/11/2016	39.50
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00055826	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055827	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055828	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055829	VOID.CONTINU	Void - Continued Stub	04/11/2016	-
00055830	V0003207	WILLIAM V MACGILL AND CO DBA M	04/11/2016	2,993.10
00055831	V0006658	WILLIE DBA BAND-AIDE INSTRUMEN	04/11/2016	30.00
00055832	V0009209	WIND INSTRUMENT CONNECTIONS	04/11/2016	1,490.00
00055833	V0004837	WORTHINGTON DIRECT HOLDINGS	04/11/2016	708.33
00055834	V0010351	WOW! INTERNET CABLE & PHONE	04/11/2016	20,075.56
00055835	V0013639	ZHANG, NAN	04/11/2016	36.00
00055836	V0004556	CITY OF LAWRENCE KANSAS	04/07/2016	600.00
09902698	V0004680	DELTA DENTAL	04/05/2016	51,978.27
99002685	V0005992	KANSAS DEPARTMENT OF REVENUE	03/30/2016	10,724.09
99002686	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	03/30/2016	29,726.83
99002687	V0004562	UNITED STATES TREASURY	03/30/2016	101,854.49
99002688	V0005992	KANSAS DEPARTMENT OF REVENUE	03/31/2016	105.54
99002689	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	03/31/2016	913.43
99002690	V0004562	UNITED STATES TREASURY	03/31/2016	3,147.44
99002694	V0006006	THOMAS MCGEE LC	03/22/2016	7,466.51
99002695	V0006006	THOMAS MCGEE LC	03/22/2016	27,369.60
99002696	V0006006	THOMAS MCGEE LC	04/05/2016	7,275.60
99002697	V0006251	COVENTRY HEALTH CARE O	04/05/2016	856,473.72
99002699	V0011973	SUPERIOR VISION SERVIC	04/05/2016	8,181.95
GRAND TOTAL				4,066,277.21