

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 05/09/2017 - 05/22/2017

Fund	Fund Description	Amount
001	GENERAL	409,998.74
002	LOCAL OPTION BUDGET	59,585.05
003	FOOD SERVICE	118,775.38
004	VOCATIONAL EDUCATION	3,807.26
005	SPECIAL EDUCATION	96,951.23
009	CAPITAL OUTLAY	72,765.59
013	SUMMER SCHOOL	60.00
015	ADULT BASIC EDUCATION	57.00
018	VIRTUAL SCHOOL	8,683.51
020	PROFESSIONAL DEVELP	22,913.81
021	BILINGUAL FUND	986.56
024	STUDENTS MATLS REVOLVE	3,560.07
025	AT RISK (K-12)	33.54
030	WORK COMP RESERVE	7,381.64
035	2013 BONDS	173,270.06
040 17	TITLE 1 2017	11,236.10
043 17	INDIAN EDUC TITLE 2017	625.00
044 17	JOHNSON O'MALLEY 2017	913.83
047 17	TITLE III ESL 2017	452.20
048 17	CARL PERKINS 2017	1,563.40
050 17	TITLE VIBDIS 2017	5,539.65
095	PAYROLL FUND	382,778.35
275	SPECTRA-MEDICAID	27,371.14
450	WELLNESS FARM TO SCHOOL LOCAL	55.00
800	LOC/DON/GRA	7,015.18
900	MEMORIAL/SCHOLARSHIP	400.00
GRAND TOTAL		1,416,779.29

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Check #	Vendor #	Vendor Name	Check Date	Amount
00061073	V0014710	LEMUS, OLIVIA	05/10/2017	200.00
00061074	V0014711	LYNCH, JAMES	05/10/2017	200.00
99003201	V0004250	AMERICAN FIDELITY ASSURANCE CO	05/10/2017	2,455.97
99003202	V0005992	KANSAS DEPARTMENT OF REVENUE	05/10/2017	14,908.63
99003203	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	05/10/2017	40,835.37
99003204	V0011576	THE OMNI GROUP	05/10/2017	1,951.50
99003205	V0004562	UNITED STATES TREASURY	05/10/2017	139,444.29
99003206	V0004546	US BANK	05/10/2017	845.68
00006015	V0006546	CALIFORNIA STATE DISBURSEMENT	05/10/2017	125.99
00006016	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	05/10/2017	210.92
00006017	V0004278	GRIFFIN, WILLIAM H	05/10/2017	83.07
00006018	V0004306	HAMILTON (TRUSTEE), JAN	05/10/2017	48.00
00006019	V0010870	HARRIS P.C., ARNOLD SCOTT	05/10/2017	284.38
00006020	V0004951	HEALTH CARE SERVICES/RESERVE F	05/10/2017	178,004.57
00006021	V0011967	ILLINOIS STUDENT ASSISTANCE CO	05/10/2017	63.05
00006022	V0005992	KANSAS DEPARTMENT OF REVENUE	05/10/2017	290.42
00006023	V0006542	KANSAS PAYMENT CENTER	05/10/2017	642.05
00006024	V0007020	LINEBARGER GOGGAN BAIR & SAMP	05/10/2017	448.29
00006025	V0013777	NEW YORK STATE CHILD SUPPORT	05/10/2017	105.00
00006026	V0006467	PENDLETON AND SUTTON LLC	05/10/2017	177.26
00006027	V0004562	UNITED STATES TREASURY	05/10/2017	64.67
00006028	V0004562	UNITED STATES TREASURY	05/10/2017	32.50
00006029	V0004846	US DEPARTMENT OF EDUCATION	05/10/2017	95.84
00006030	V0004862	WORKERS COMP RESERVE FUND	05/10/2017	1,660.90
00061075	V0005067	BLACK HILLS ENERGY	05/11/2017	1,125.81
00061076	V0003842	CHECKER'S	05/11/2017	1,565.36
00061077	V0004556	CITY OF LAWRENCE KANSAS	05/11/2017	12,701.14
00061078	V0003606	DILLONS CUSTOMER CHARGES	05/11/2017	1,091.73
00061079	V0010834	HASKELL PROPERTY LLC	05/11/2017	109.10
00061080	V0004459	HY-VEE INC	05/11/2017	739.18
00061081	V0004459	HY-VEE INC	05/11/2017	660.93
00061082	V0004473	INFORMATION NETWORK OF KANSAS	05/11/2017	226.60
00061083	V0005892	KANSAS SECURED TITLE AND ABSTR	05/11/2017	790.00
00061084	V0004882	KANSAS STATE DEPARTMENT OF EDU	05/11/2017	60.00
00061085	V0003751	SPRINT SPECTRUM LP	05/11/2017	182.43
00061086	VOID.CONTINU	Void - Continued Stub	05/11/2017	-
00061087	V0006267	SYSCO KANSAS CITY INC	05/11/2017	44,234.50
00061088	V0004166	WALMART	05/11/2017	1,287.60
00061089	VOID.CONTINU	Void - Continued Stub	05/11/2017	-
00061090	V0004617	WESTAR ENERGY	05/11/2017	130,208.59
00061091	V0010351	WOW! INTERNET CABLE & PHONE	05/11/2017	9,979.02
00006799	V0004148	HOME DEPOT CREDIT SERVICES	05/11/2017	176.33
00006800	V0011918	MORGAN HUNTER EDUCATION LLC	05/11/2017	68,278.12

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00006801	V0002817	OFFICE DEPOT INC	05/11/2017	40.11
00006802	V0014149	PRESENCELEARNING INC	05/11/2017	5,630.46
00061092	V0003837	ADVANCED GLASS & MIRROR INC	05/22/2017	425.00
00061093	V0013793	ALLEN, KENT	05/22/2017	20.00
00061094	V0002916	AMERICAN TEXTILE MILLS INC	05/22/2017	204.48
00061095	V0003225	AMERIPRIDE SERVICES INC DBA AM	05/22/2017	57.65
00061096	V0014041	AUGUST AND AUTUMN PLACE APARTM	05/22/2017	775.00
00061097	V0008515	AUTISM-PRODUCTS.COM	05/22/2017	99.94
00061098	V0003211	BEAUTIFUL MUSIC VIOLIN SHOP LL	05/22/2017	59.90
00061099	V0011058	BECKER OR JULIA FLETCHER, DYLA	05/22/2017	14.97
00061100	V0003813	BG CONSULTANTS INC	05/22/2017	15,929.00
00061101	V0005067	BLACK HILLS ENERGY	05/22/2017	846.31
00061102	V0004430	BLICK ART MATERIALS	05/22/2017	502.41
00061103	V0003369	BOUND TO STAY BOUND BOOKS INC	05/22/2017	1,735.78
00061104	V0014716	BRUNELLO, FRANK AND YANNIIBAH	05/22/2017	30.00
00061105	V0002917	CARQUEST AUTO PARTS STORES	05/22/2017	225.17
00061106	V0003157	CARROLL SEATING CO	05/22/2017	4,475.00
00061107	V0004539	CHARLES D JONES & CO INC	05/22/2017	1,244.65
00061108	V0003842	CHECKER'S	05/22/2017	140.23
00061109	V0004543	CHEMSEARCH	05/22/2017	715.00
00061110	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061111	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061112	V0002883	CINTAS CORPORATION NO 2	05/22/2017	553.02
00061113	V0004556	CITY OF LAWRENCE KANSAS	05/22/2017	80.70
00061114	V0004556	CITY OF LAWRENCE KANSAS	05/22/2017	8,240.51
00061115	V0004556	CITY OF LAWRENCE KANSAS	05/22/2017	3,513.14
00061116	V0006735	CITY PRINTING INC	05/22/2017	298.00
00061117	V0012697	CNA INSURANCE	05/22/2017	180.00
00061118	V0004610	COMMUNITY LIVING OPPORTUNITIES	05/22/2017	10,180.00
00061119	V0005179	COMMUNITY MERCANTILE INC	05/22/2017	184.14
00061120	V0010613	COMPUCLAIM INC	05/22/2017	1,000.00
00061121	V0004639	CONSTELLATION NEWENERGY GAS DI	05/22/2017	518.52
00061122	V0009141	CRAIG RESOURCE INC DBA CRAIG H	05/22/2017	2,007.25
00061123	V0006362	DANCING DOTS BRAILLE MUSIC TEC	05/22/2017	1,676.95
00061124	V0003424	DEMCO INC	05/22/2017	329.35
00061125	V0003606	DILLONS CUSTOMER CHARGES	05/22/2017	684.11
00061126	V0010900	DORMA USA INC	05/22/2017	4,237.00
00061127	V0003862	DUDE SOLUTIONS INC DBA SCHOOLD	05/22/2017	34,829.99
00061128	V0003898	EAGLE TRAILER CO INC	05/22/2017	115.70
00061129	V0003851	ELECTROLIFE BATTERY INC DBA LA	05/22/2017	135.58
00061130	V0014476	ELLIOTT AUTO SUPPLY CO INC DBA	05/22/2017	808.57
00061131	V0003077	ERIC ARMIN INC DBA EAI EDUCATI	05/22/2017	543.58
00061132	VOID.CONTINU	Void - Continued Stub	05/22/2017	-

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00061133	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061134	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061135	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061136	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	05/22/2017	42,974.54
00061137	V0004829	FASTENAL COMPANY	05/22/2017	3.69
00061138	V0004831	FERGUSON ENTERPRISES INC	05/22/2017	1,045.25
00061139	V0004831	FERGUSON ENTERPRISES INC	05/22/2017	527.27
00061140	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	05/22/2017	827.92
00061141	V0014731	FISHER OR REBECCA MCANULLA, JA	05/22/2017	28.00
00061142	V0014186	FIX A FIELD LLC	05/22/2017	600.00
00061143	V0003186	FLINN SCIENTIFIC INC	05/22/2017	372.60
00061144	V0004866	FOOD SERVICE	05/22/2017	24.57
00061145	V0010438	FULL BRIGHT SIGN & LIGHTING	05/22/2017	1,720.00
00061146	V0008626	FUN AND FUNCTION	05/22/2017	1,240.45
00061147	V0002765	GOPHER	05/22/2017	115.71
00061148	V0004132	GRAINGER	05/22/2017	2,105.76
00061149	V0014696	GREAT PLAINS MEDIA-LAWRENCE-TO	05/22/2017	625.00
00061150	V0004309	HAMM COMPANIES	05/22/2017	53.50
00061151	V0003177	HERFF JONES INC	05/22/2017	10.63
00061152	V0006030	HERITAGE TRACTOR INC	05/22/2017	798.03
00061153	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061154	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061155	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061156	V0011012	HILAND DAIRY FOODS COMPANY LLC	05/22/2017	14,652.81
00061157	V0013093	HOLIDAY INN EXPRESS LAWRENCE	05/22/2017	99.34
00061158	V0014740	HOOPES, JAMES B	05/22/2017	250.00
00061159	V0004459	HY-VEE INC	05/22/2017	91.77
00061160	V0004451	IBT INC	05/22/2017	32.00
00061161	V0003259	ICE COMMUNICATIONS INC	05/22/2017	1,845.00
00061162	V0012739	IHEARTMEDIA	05/22/2017	3,644.00
00061163	V0014735	INGHAM OR AMANDA PAINTER-INGHA	05/22/2017	1.00
00061164	V0014736	INMAN, MEREDITH	05/22/2017	112.00
00061165	V0003736	INSTA-LEARN BY STEP INC	05/22/2017	54.85
00061166	V0009962	INTER-STATE STUDIO & PUBLISHIN	05/22/2017	1,368.00
00061167	V0008627	ISOKINETICS INC	05/22/2017	89.95
00061168	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061169	V0004492	JAYHAWK FIRE SPRINKLER COMPANY	05/22/2017	5,558.00
00061170	V0002865	JAYHAWK TROPHY COMPANY INC	05/22/2017	738.01
00061171	V0010358	JMA INFORMATION TECHNOLOGY	05/22/2017	16,416.25
00061172	V0004163	JOCK'S NITCH	05/22/2017	297.25
00061173	V0003538	JOSTENS INC	05/22/2017	606.70
00061174	V0009298	JUNIPER HILL FARMS LLC	05/22/2017	55.00
00061175	V0003495	JW PEPPER & SON INC	05/22/2017	249.48

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00061176	V0005208	KANSAS CITY AIR FILTER COMPANY	05/22/2017	566.67
00061177	V0004126	KANSAS SCHOOL FOR THE DEAF	05/22/2017	150.00
00061178	V0004983	KANSAS STATE UNIVERSITY	05/22/2017	540.00
00061179	V0002776	KC PRESORT	05/22/2017	3,283.39
00061180	V0006305	KENNEDY GLASS INC	05/22/2017	492.00
00061181	V0006476	KONICA MINOLTA BUSINESS SOLUTI	05/22/2017	1,596.05
00061182	V0004588	LAIRD NOLLER	05/22/2017	1,660.00
00061183	V0005722	LAKEMARY CENTER INC	05/22/2017	4,180.00
00061184	V0010562	LANE, CRAIG OR KATHLEEN	05/22/2017	15.00
00061185	V0004670	LAWRENCE MEMORIAL HOSPITAL	05/22/2017	75.00
00061186	V0006198	LAWRENCE ROTARY CLUB	05/22/2017	207.00
00061187	V0004900	LAWRENCE SCHOOLS FOUNDATION	05/22/2017	500.00
00061188	V0014408	LEOPOLD LSCSW, MEGAN	05/22/2017	250.00
00061189	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	05/22/2017	65.85
00061190	V0012932	LITERACY SOLUTIONS LLC	05/22/2017	500.00
00061191	V0005242	LKQ MID AMERICA AUTO PARTS INC	05/22/2017	250.00
00061192	V0014729	LOW, KIRK OR DIANA	05/22/2017	23.00
00061193	V0003238	MANPOWER	05/22/2017	1,029.86
00061194	V0007272	MATHESON TRI-GAS INC DBA LINWE	05/22/2017	151.32
00061195	V0013103	MAXIM HEALTHCARE SERVICES DBA	05/22/2017	4,187.40
00061196	V0004795	MCCRAY LUMBER COMPANY INC	05/22/2017	29.76
00061197	V0009302	MCFADDEN, BRIAN OR TAMMY	05/22/2017	103.75
00061198	V0014738	MCFADDEN, GAIL OR THERESA	05/22/2017	40.50
00061199	V0005174	MEYER MUSIC CO OVERLAND PARK	05/22/2017	8,500.00
00061200	V0013673	MG HONOR FARMS LLC	05/22/2017	1,392.00
00061201	V0004787	MSM COMMUNICATIONS SYSTEMS INC	05/22/2017	358.00
00061202	V0002761	MUSHLIN, GARY	05/22/2017	498.40
00061203	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061204	V0003941	NASCO	05/22/2017	700.54
00061205	V0003582	NATIONAL SIGN CO INC	05/22/2017	79.70
00061206	V0007245	NATIVE REFLECTIONS INC	05/22/2017	614.46
00061207	V0012165	NELSON, MARITA A	05/22/2017	16.00
00061208	V0014742	NICKEL, AMBER	05/22/2017	1.00
00061209	V0014732	PADEN, AARON	05/22/2017	19.45
00061210	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	05/22/2017	830.27
00061211	V0004732	PETTY CASH	05/22/2017	101.50
00061212	V0014728	PEZZETTI, LARA	05/22/2017	40.00
00061213	V0004346	PHILLIPS 66-CONOCO-76	05/22/2017	5,737.35
00061214	V0004346	PHILLIPS 66-CONOCO-76	05/22/2017	53.86
00061215	V0005061	PHONAK LLC	05/22/2017	1,318.39
00061216	V0012313	PINE LANDSCAPE CENTER LLC	05/22/2017	529.50
00061217	V0014734	POLSON, AARON OR KIM	05/22/2017	7.99
00061218	V0004373	PRINTING SOLUTIONS OF KANSAS I	05/22/2017	576.00

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00061219	V0003577	PROFESSIONAL ENGINEERING CONSU	05/22/2017	1,500.00
00061220	V0002818	RADIOLOGIC PROFESSIONAL SVC PA	05/22/2017	76.00
00061221	V0004218	REALLY GOOD STUFF	05/22/2017	910.56
00061222	V0012028	REED, PAUL OR PAT	05/22/2017	23.00
00061223	V0004410	REFRIGERATION HARDWARE SUPPLY	05/22/2017	103.73
00061224	V0004424	REW MATERIALS	05/22/2017	2,378.00
00061225	V0014741	RILEY, STEVE	05/22/2017	250.00
00061226	V0014730	RIVERA, MARIO	05/22/2017	23.00
00061227	V0013099	ROYAL METAL INDUSTRIES	05/22/2017	518.00
00061228	V0003585	RUESCHOFF CORPORATION	05/22/2017	709.23
00061229	V0003135	SATELLITE SHELTERS	05/22/2017	2,968.00
00061230	V0009664	SCHENDEL PEST SERVICES	05/22/2017	5,265.10
00061231	V0011450	SCHOLASTIC PHOTOGRAPHY	05/22/2017	35.70
00061232	V0013030	SCHOOL PHOTO MARKETING	05/22/2017	77.78
00061233	V0003962	SCHOOL SPECIALTY INC	05/22/2017	164.88
00061234	V0014727	SCHRAAD, CRAIG OR ERIN	05/22/2017	202.00
00061235	V0002718	SENSENEY MUSIC INC	05/22/2017	224.48
00061236	V0014733	SHIPLEY, RICHARD OR COURTNEY	05/22/2017	56.00
00061237	V0014739	SNEEGAS, PARISH	05/22/2017	2.37
00061238	V0008872	SORELL, CASEY	05/22/2017	20.25
00061239	V0014743	SPRECKER, CHRIS OR ARIKA	05/22/2017	1.00
00061240	V0014219	STACKS LLC	05/22/2017	170.00
00061241	V0002726	STANION WHOLESALE ELECTRIC COM	05/22/2017	1,732.82
00061242	V0003471	STATE OF KANSAS	05/22/2017	7,291.69
00061243	V0003763	STEVENS & BRAND LLP	05/22/2017	23.00
00061244	V0003443	STONEBACK APPLIANCES	05/22/2017	1,500.00
00061245	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061246	V0003385	SUNFLOWER RESTAURANT SUPPLY IN	05/22/2017	162,792.00
00061247	VOID.CONTINU	Void - Continued Stub	05/22/2017	-
00061248	V0006267	SYSCO KANSAS CITY INC	05/22/2017	48,315.62
00061249	V0003455	TAPCO PRODUCTS CO	05/22/2017	700.21
00061250	V0005105	TEMP-CON INC	05/22/2017	5,145.18
00061251	V0011576	THE OMNI GROUP	05/22/2017	144.00
00061252	V0010044	TINY-K EARLY INTERVENTION INC	05/22/2017	55,017.19
00061253	V0005611	ULINE INC	05/22/2017	202.09
00061254	V0004325	UNIFIED SCHOOL DISTRICT 497	05/22/2017	929.00
00061255	V0004325	UNIFIED SCHOOL DISTRICT 497	05/22/2017	600.00
00061256	V0005394	USD 437 AUBURN WASHBURN	05/22/2017	30.00
00061257	V0005394	USD 437 AUBURN WASHBURN	05/22/2017	60.00
00061258	V0012775	VEREEN, EDWARD OR TARA	05/22/2017	2.00
00061259	V0014747	VOIGT, CHAD OR TONYA	05/22/2017	60.00
00061260	V0004166	WALMART	05/22/2017	726.90
00061261	V0014726	WELCH, PETE OR TIA	05/22/2017	50.00

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00061262	V0002719	WESTERN EXTRALITE COMPANY	05/22/2017	207.05
00061263	V0002719	WESTERN EXTRALITE COMPANY	05/22/2017	513.82
00061264	V0002723	WESTLAKE ACE HARDWARE	05/22/2017	808.59
00061265	V0014737	WHARTON, JIMMY OR AMY	05/22/2017	112.00
00061266	V0003207	WILLIAM V MACGILL AND CO DBA M	05/22/2017	522.83
00061267	V0010351	WOW! INTERNET CABLE & PHONE	05/22/2017	1,029.03
00006803	V0005401	AFFORDABLE COMPUTER PRODUCTS I	05/22/2017	52.65
00006804	0000009117	ALEXANDER, MALINDI	05/22/2017	306.75
00006805	0000006375	ALLEN, WILLIAM J	05/22/2017	4.00
00006806	V0011927	ALPHA ROOFING LLC	05/22/2017	16,461.00
00006807	V0006214	APPLE INC	05/22/2017	58,371.09
00006808	V0013715	BAC HORN DOCTOR LLC DBA BAC MU	05/22/2017	22,770.00
00006809	0000002266	BATES, JANET	05/22/2017	278.42
00006810	0000009455	BIBLE, KAMILA M	05/22/2017	72.01
00006811	0000007960	BOWEN, DEANA J	05/22/2017	19.80
00006812	V0014465	BROADBAND LEGAL STRATEGIES	05/22/2017	1,508.12
00006813	V0004644	BROKEN ARROW ELEMENTARY	05/22/2017	722.40
00006814	0000009285	BROWN, JILL NESBITT	05/22/2017	71.00
00006815	0000004073	BRUBECK, BETH A	05/22/2017	310.44
00006816	0000004754	BURKART, BARBARA L	05/22/2017	365.31
00006817	V0005632	CAPSTONE	05/22/2017	1,456.62
00006818	0000002333	CARLSON, ANITA	05/22/2017	39.59
00006819	V0004520	CDW GOVERNMENT INC	05/22/2017	12,500.00
00006820	0000008151	CHAPMAN FROESE, MARCI R	05/22/2017	49.87
00006821	0000009655	CLARK, BRANDON DEWAYNE	05/22/2017	71.00
00006822	0000008837	CLARK, JOVOLI RAE	05/22/2017	176.00
00006823	0000010354	COOLEY, SHELBY RENEE	05/22/2017	186.18
00006824	0000008599	DIPMAN, JAMES P	05/22/2017	115.97
00006825	0000008889	DONAHUE, SARAH F	05/22/2017	80.04
00006826	0000006584	DUBOIS, HEIDI ADELE	05/22/2017	135.22
00006827	0000006945	DURGAN, ROBERT E	05/22/2017	972.46
00006828	V0013192	ECO INTEGRATION INC DBA VIRIDI	05/22/2017	6,010.06
00006829	0000002447	FINLEY, SARA ELIZABETH	05/22/2017	85.60
00006830	0000009590	FREDRICK, MICHELLE R	05/22/2017	299.92
00006831	0000009506	GARNER, DEBORAH A	05/22/2017	55.96
00006832	V0004148	HOME DEPOT CREDIT SERVICES	05/22/2017	1,138.04
00006833	0000008684	JOHNSON, MALLORY B	05/22/2017	53.50
00006834	0000002595	JOHNSON, TERRI J	05/22/2017	5.77
00006835	V0014596	KANSAS CITY BEHAVIORAL HEALTH	05/22/2017	6,902.50
00006836	0000010281	KIETZMAN, FRANKIE	05/22/2017	18.38
00006837	0000010842	KISLER, MORGAN ELIZABETH	05/22/2017	28.52
00006838	0000003309	KLUG, SUSAN K	05/22/2017	92.64
00006839	0000010907	LABREE, ANN KATHRYN	05/22/2017	49.55

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 05/09/2017 - 05/22/2017

Check #	Vendor #	Vendor Name	Check Date	Amount
00006840	0000001873	LANGDON, TONY E	05/22/2017	51.36
00006841	V0003969	LAWRENCE FREE STATE HIGH SCHOO	05/22/2017	409.00
00006842	V0003968	LAWRENCE HIGH SCHOOL	05/22/2017	150.00
00006843	0000010053	LOVE, VIRGINIA LOUISE	05/22/2017	57.00
00006844	0000008957	MAPES, JOY N	05/22/2017	34.46
00006845	0000009556	MCCOURT, KIMBERLY DAWN	05/22/2017	71.74
00006846	0000007115	MCKINNIS, WILLIAM G	05/22/2017	249.31
00006847	V0013989	MEDICALESHP INC	05/22/2017	525.95
00006848	0000007682	MISPAGEL, AMY J	05/22/2017	105.00
00006849	0000010153	MONET, KIRA EDISON	05/22/2017	53.81
00006850	0000007467	MONROE, CATHRYN E	05/22/2017	24.18
00006851	V0011918	MORGAN HUNTER EDUCATION LLC	05/22/2017	24,264.10
00006852	V0002817	OFFICE DEPOT INC	05/22/2017	1,276.12
00006853	V0009262	PIERCE, STEVEN ROSS	05/22/2017	440.10
00006854	V0014669	PRECISION BRAILLE PLUS	05/22/2017	1,444.50
00006855	V0014149	PRESENCELEARNING INC	05/22/2017	4,367.22
00006856	V0012427	PROFESSIONAL FIRE ALARM SYSTEM	05/22/2017	919.00
00006857	V0002741	PUR-O-ZONE INC	05/22/2017	21,822.61
00006858	0000006560	ROBINSON, KATHERINE R	05/22/2017	41.20
00006859	0000010732	ROHRBERG, JESSICA LYNN	05/22/2017	119.31
00006860	0000007571	SAVAGE, JAYME L	05/22/2017	223.42
00006861	0000007696	SHOWMAN, CARLY C	05/22/2017	41.84
00006862	V0004431	SOUTH MIDDLE SCHOOL	05/22/2017	50.00
00006863	V0004437	SOUTHWEST MIDDLE SCHOOL	05/22/2017	117.88
00006864	0000002100	STICE, CHRISTINA A	05/22/2017	24.00
00006865	0000002114	STOLL, STEPHEN B	05/22/2017	140.33
00006866	V0012869	SUCCESS BY DESIGN INC	05/22/2017	157.14
00006867	0000010099	THOMAS, JULIA MAE	05/22/2017	7.06
00006868	V0012952	TOTAL TRAFFIC NETWORK	05/22/2017	600.00
00006869	0000010925	VAN LERBERG, ALEXA	05/22/2017	25.95
00006870	0000002979	VISCOMI, JENNA C	05/22/2017	145.00
00006871	0000006137	WELCH, KATHERINE E	05/22/2017	43.50
00006872	V0004616	WEST MIDDLE SCHOOL	05/22/2017	3,870.00
00006873	0000007912	WILKINS, SHEILA J	05/22/2017	79.96
00006874	V0009209	WIND INSTRUMENT CONNECTIONS LL	05/22/2017	18,250.00
00006875	V0004633	WOODLAWN ELEMENTARY	05/22/2017	86.50
00006876	0000002220	YOTHER, CONSTANCE P	05/22/2017	73.01
GRAND TOTAL				1,416,779.29