

LAWRENCE PUBLIC SCHOOLS  
 FUND ID SUMMARY AND CHECK REGISTER  
 Checks Dated: 05/10/2016 - 05/23/2016

Fund	Fund Description	Amount
001	GENERAL	506,824.60
002	LOCAL OPTION BUDGET	183,507.22
003	FOOD SERVICE	87,731.26
004	VOCATIONAL EDUCATION	4,040.05
005	SPECIAL EDUCATION	314,668.30
009	CAPITAL OUTLAY	191,241.26
010	HEALTH FUND	1,974.40
018	VIRTUAL SCHOOL	154,288.78
020	PROFESSIONAL DEVELOP	15,443.50
021	BILINGUAL FUND	674.04
024	STUDENTS MATLS REVOLVE	31,220.72
031	CONTINGENCY RESERVE	427.20
035	2013 BONDS	48,149.54
040 16	TITLE 1 2016	1,499.40
043 16	INDIAN EDUC TITLE 2016	123.47
044 16	JOHNSON O'MALLEY 2016	137.75
047 16	TITLE III ESL 2016	15,311.90
048 16	CARL PERKINS 2016	5,215.03
050 16	TITLE VIBDIS 2016	20.00
053 16	KMSG MIDDLE SCHOOL 2016	1,740.00
095	PAYROLL FUND	402,567.72
204 15	JOHNSON O'MALLEY INED 2015	100.00
275	SPECTRA-MEDICAID	3,874.57
404 15	KFH HEALTHY LIVING 2015	344.11
450	WELLNESS FARM TO SCHOOL LOCAL	1,713.60
451 15	HEALTH DEPT CDRRSG 2015	164.00
451 16	HEALTH DEPT CDRRSG 2016	2,469.23
800	LOC/DON/GRA	5,971.27
900	MEMORIAL/SCHOLARSHIP	400.00
<b>GRAND TOTAL</b>		<b>1,981,842.92</b>

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Check #	Vendor #	Vendor Name	Check Date	Amount
00004841	V0009531	ANGELL, STEVEN OR AMANDA	05/12/2016	28.02
00004842	0000010355	GEYSER, MEGAN MARIE	05/12/2016	99.00
00004843	V0004643	LIBERTY MEMORIAL CENTRAL MIDL	05/12/2016	3,115.00
00004844	V0011918	MORGAN HUNTER EDUCATION LLC	05/12/2016	38,150.90
00004845	V0002817	OFFICE DEPOT INC	05/12/2016	1,779.27
00004846	V0012696	AMERICAN SENTRY ELECTRONIC SYS	05/23/2016	19,989.02
00004847	0000005589	AMONT, DEENA M	05/23/2016	41.94
00004848	0000010385	ARTEAGA, ALEXANDER AMADOR	05/23/2016	205.00
00004849	0000007518	ATTOCKNIE, JENNIFER L	05/23/2016	58.98
00004850	0000002294	BOWEN, STEPHNE D	05/23/2016	315.70
00004851	V0012383	BTU CONSULTANTS LLC	05/23/2016	8,840.00
00004852	0000002333	CARLSON, ANITA	05/23/2016	25.38
00004853	V0004520	CDW GOVERNMENT INC	05/23/2016	16,861.00
00004854	V0012648	CENTER X PRODUCTIONS	05/23/2016	2,000.00
00004855	0000008151	CHAPMAN FROESE, MARCI R	05/23/2016	49.22
00004856	0000009655	CLARK, BRANDON DEWAYNE	05/23/2016	146.00
00004857	0000008604	COLEMAN, STEPHANIE A	05/23/2016	205.00
00004858	0000010343	CRUICKSHANK, ALYSSA CAMILLE	05/23/2016	246.02
00004859	0000007005	DAVIS, CARI A	05/23/2016	198.00
00004860	0000008245	DOLL, RICHARD D	05/23/2016	495.72
00004861	V0013721	DRYLAM LLC	05/23/2016	9,295.00
00004862	V0013118	DYAL, DIANA ELIZABETH	05/23/2016	1,305.00
00004863	0000010225	EDMO, CHAMISA	05/23/2016	54.26
00004864	0000008497	ELLIOTT, ELAINE M	05/23/2016	164.00
00004865	V0002775	FIRST STUDENT INC	05/23/2016	498,228.43
00004866	0000007007	FOLSOM, LAURIE L	05/23/2016	222.84
00004867	0000004037	FOWLER, SUSAN E	05/23/2016	78.84
00004868	0000007905	FOX, EDWARD B	05/23/2016	112.00
00004869	0000009506	GARNER, DEBORAH A	05/23/2016	73.00
00004870	0000010353	GREGORY, NICHOLAS HANS	05/23/2016	14.64
00004871	0000009073	HENDERSON, KRISTI	05/23/2016	277.80
00004872	0000009502	JOHNSON, ROBERT LEE	05/23/2016	164.00
00004873	0000001873	LANGDON, TONY E	05/23/2016	51.84
00004874	V0003969	LAWRENCE FREE STATE HIGH SCHOO	05/23/2016	1,457.59
00004875	V0003968	LAWRENCE HIGH SCHOOL	05/23/2016	25.00
00004876	0000007581	LEE, MARY E	05/23/2016	36.94
00004877	0000007115	MCKINNIS, WILLIAM G	05/23/2016	243.60
00004878	0000010153	MONET, KIRA EDISON	05/23/2016	83.38
00004879	V0011918	MORGAN HUNTER EDUCATION LLC	05/23/2016	39,769.80
00004880	0000010419	MORRIS, VICTOR WALTER	05/23/2016	48.80
00004881	0000004608	NORRIS, MICHAEL W	05/23/2016	228.00

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00004882	V0009262	PIERCE, STEVEN ROSS	05/23/2016	1,512.00
00004883	0000002798	POPE, MARIA S	05/23/2016	223.00
00004884	V0002741	PUR-O-ZONE INC	05/23/2016	22,632.81
00004885	V0011467	RSCHOOLTODAY	05/23/2016	499.00
00004886	0000002864	SCHNUR LAUGHLIN, JULIA C	05/23/2016	58.69
00004887	V0013481	SCHWICKERTS TECTA AMERICA LLC	05/23/2016	3,040.00
00004888	V0012206	SMALLWOOD LOCK SUPPLY	05/23/2016	263.14
00004889	0000007160	SMITH, RANDI L	05/23/2016	19.30
00004890	0000009862	SMYSOR, JOSEPH ANDREW	05/23/2016	1,407.20
00004891	V0004431	SOUTH MIDDLE SCHOOL	05/23/2016	3,624.00
00004892	V0004437	SOUTHWEST MIDDLE SCHOOL	05/23/2016	106.63
00004893	V0011468	SPECTRUM PAINT NORTH LLC DBA S	05/23/2016	152.77
00004894	0000002114	STOLL, STEPHEN B	05/23/2016	129.01
00004895	V0012952	TOTAL TRAFFIC NETWORK	05/23/2016	1,200.00
00004896	0000009104	WAHL, TONYA N	05/23/2016	228.09
00004897	0000009114	WILLIAMS, BARBARA K	05/23/2016	31.91
00004898	0000009487	WILSON, AMANDA NICHOLLE	05/23/2016	125.65
00004899	V0013373	WIRELESS TRAINING & SOLUTIONS	05/23/2016	39,392.50
00004900	0000003552	YOUNG, KIMBERLY J	05/23/2016	33.05
00005291	V0012825	BESSINE WALTERBACH LLP	05/11/2016	49.49
00005292	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	05/11/2016	210.92
00005293	V0004716	ECMC	05/11/2016	83.85
00005294	V0004278	GRIFFIN, WILLIAM H	05/11/2016	175.38
00005295	V0004306	HAMILTON (TRUSTEE), JAN	05/11/2016	48.00
00005296	V0004951	HEALTH CARE SERVICES/RESERVE F	05/11/2016	185,677.07
00005297	V0011967	ILLINOIS STUDENT ASSISTANCE CO	05/11/2016	70.64
00005298	V0005992	KANSAS DEPARTMENT OF REVENUE	05/11/2016	295.30
00005299	V0006542	KANSAS PAYMENT CENTER	05/11/2016	592.48
00005300	V0013369	MARYLAND CHILD SUPPORT ACCOUNT	05/11/2016	242.31
00005301	V0006467	PENDLETON AND SUTTON LLC	05/11/2016	156.95
00005302	V0004562	UNITED STATES TREASURY	05/11/2016	32.50
00005303	V0004846	US DEPARTMENT OF EDUCATION	05/11/2016	187.77
00005304	V0004862	WORKERS COMP RESERVE FUND	05/11/2016	3,467.79
00056222	V0013733	BLOSSER, KAI	05/10/2016	200.00
00056223	V0013732	NEILSEN, AIMEE	05/10/2016	200.00
00056224	V0013763	AUSMUS, CHRISTIAN OR DIANA	05/12/2016	24.25
00056225	V0013747	BANGALAN, BRIAN OR EILEEN	05/12/2016	50.00
00056226	V0013761	BEAR DON'T WALK OR JULIE JOHNS	05/12/2016	8.00
00056227	V0013760	BEARD, BEN OR ALETHA	05/12/2016	162.00
00056228	V0003813	BG CONSULTANTS INC	05/12/2016	41,364.56
00056229	V0005067	BLACK HILLS ENERGY	05/12/2016	2,651.40

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00056230	V0003842	CHECKER'S	05/12/2016	143.90
00056231	V0004556	CITY OF LAWRENCE KANSAS	05/12/2016	19,931.65
00056232	V0013754	COOPER, STEWART OR KIM	05/12/2016	10.00
00056233	V0013752	COWDIN, JONATHAN OR MARY	05/12/2016	121.50
00056234	V0013759	CUNNINGHAM, ZEKE OR KRISTI	05/12/2016	31.00
00056235	V0013755	CUSHMAN, GREGORY	05/12/2016	5.00
00056236	V0003606	DILLONS CUSTOMER CHARGES	05/12/2016	157.56
00056237	V0013758	DUBE, STEPHANIE	05/12/2016	112.00
00056238	V0003920	FINANCIAL PRINTING RESOURCE IN	05/12/2016	100.00
00056239	V0004148	HOME DEPOT CREDIT SERVICES	05/12/2016	189.19
00056240	V0010976	HURST, IAN OR HANNAH	05/12/2016	25.00
00056241	V0004459	HY-VEE INC	05/12/2016	657.11
00056242	V0004473	INFORMATION NETWORK OF KANSAS	05/12/2016	185.40
00056243	V0009641	JOHNSON, MATT OR DENISE	05/12/2016	40.00
00056244	V0013753	KINDER, ROBERT OR KELLEY	05/12/2016	25.00
00056245	V0013756	KUFAHL, KEVIN	05/12/2016	25.00
00056246	V0013751	LAFINE, JOSEPH OR CYNTHIA	05/12/2016	2.00
00056247	V0013748	LIU, JIANWEI	05/12/2016	40.00
00056248	V0013746	MAGNUSON OR CATHERINE BATZA, K	05/12/2016	15.00
00056249	V0011068	NAGEL, AARON OR JULIE	05/12/2016	24.26
00056250	V0013757	NEELY OR JESSICA BODINE, WILLI	05/12/2016	7.98
00056251	V0013749	PRIDEAUX, ANTHONY OR JULIE	05/12/2016	10.01
00056252	V0013750	RIGGS, JOEL OR SALLY	05/12/2016	40.00
00056253	V0011529	SEVERN, DAVE OR DENISE	05/12/2016	25.00
00056254	V0013764	SIKES, ADAM OR MANDY	05/12/2016	8.00
00056255	VOID.CONTINU	Void - Continued Stub	05/12/2016	-
00056256	V0006267	SYSCO KANSAS CITY INC	05/12/2016	59,211.10
00056257	V0011232	THOMAS, VANESSA	05/12/2016	49.00
00056258	V0013451	VAN FOEKEN, CHARLES OR JULIE	05/12/2016	14.95
00056259	V0009804	VON FELDT, DOUG OR ALYSON	05/12/2016	25.00
00056260	V0004166	WALMART	05/12/2016	988.34
00056261	VOID.CONTINU	Void - Continued Stub	05/12/2016	-
00056262	V0004617	WESTAR ENERGY	05/12/2016	136,724.19
00056263	V0002723	WESTLAKE ACE HARDWARE	05/12/2016	212.76
00056264	V0010351	WOW! INTERNET CABLE & PHONE	05/12/2016	1,320.69
00056265	V0003837	ADVANCED GLASS & MIRROR INC	05/23/2016	1,234.00
00056266	V0004241	ALEXANDER OPEN SYSTEMS INC	05/23/2016	1,380.00
00056267	V0004977	ANDERSON RENTALS INC	05/23/2016	200.00
00056268	V0008760	AVID CENTER	05/23/2016	2,175.00
00056269	V0013725	BARNES, NANCY	05/23/2016	42.50
00056270	V0003813	BG CONSULTANTS INC	05/23/2016	22,934.37

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00056271	V0004430	BLICK ART MATERIALS	05/23/2016	664.91
00056272	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	05/23/2016	1,740.00
00056273	V0003972	BRACKER'S GOOD EARTH CLAYS INC	05/23/2016	289.27
00056274	V0003608	BUDGET TRUCK RENTAL	05/23/2016	68.07
00056275	V0004491	CAROLINA BIOLOGICAL SUPPLY COM	05/23/2016	4,357.45
00056276	V0002917	CARQUEST AUTO PARTS STORES	05/23/2016	351.66
00056277	V0003150	CARSON DELLOSA PUBLISHING LLC	05/23/2016	113.28
00056278	V0004524	CENGAGE LEARNING INC	05/23/2016	5,418.80
00056279	V0004539	CHARLES D JONES & CO INC	05/23/2016	2,437.50
00056280	V0003842	CHECKER'S	05/23/2016	584.14
00056281	V0004543	CHEMSEARCH	05/23/2016	865.40
00056282	V0002883	CINTAS CORPORATION	05/23/2016	205.13
00056283	VOID.CONTINU	Void - Continued Stub	05/23/2016	-
00056284	V0002883	CINTAS CORPORATION	05/23/2016	198.18
00056285	V0004556	CITY OF LAWRENCE KANSAS	05/23/2016	100.88
00056286	V0012697	CNA INSURANCE	05/23/2016	180.00
00056287	V0011884	COLEMAN AMERICAN MOVING SERVIC	05/23/2016	1,512.00
00056288	V0004610	COMMUNITY LIVING OPPORTUNITIES	05/23/2016	10,180.00
00056289	V0005179	COMMUNITY MERCANTILE INC	05/23/2016	290.00
00056290	V0010613	COMPUCLAIM INC	05/23/2016	1,000.00
00056291	V0004639	CONSTELLATION NEWENERGY GAS DI	05/23/2016	4,466.16
00056292	V0013728	COX, KIM	05/23/2016	71.76
00056293	V0009141	CRAIG RESOURCE INC DBA CRAIG H	05/23/2016	1,759.25
00056294	V0003812	D&D TIRE INC	05/23/2016	593.00
00056295	V0013436	DEE, JADE	05/23/2016	100.00
00056296	V0003424	DEMCO INC	05/23/2016	322.51
00056297	V0009704	DEPCO LLC	05/23/2016	398.00
00056298	V0003606	DILLONS CUSTOMER CHARGES	05/23/2016	688.82
00056299	V0008815	DISCOUNT PLAYGROUND SUPPLY	05/23/2016	2,430.16
00056300	V0004696	DLC INC	05/23/2016	80.00
00056301	V0011542	EARLY LEARNING LABS INC	05/23/2016	230.00
00056302	VOID.CONTINU	Void - Continued Stub	05/23/2016	-
00056303	V0003226	EARTHGRAINS BAKING COMPANIES I	05/23/2016	3,510.90
00056304	V0003851	ELECTROLIFE BATTERY INC DBA LA	05/23/2016	203.82
00056305	VOID.CONTINU	Void - Continued Stub	05/23/2016	-
00056306	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	05/23/2016	18,372.53
00056307	V0004829	FASTENAL COMPANY	05/23/2016	295.04
00056308	V0004831	FERGUSON ENTERPRISES INC #215	05/23/2016	177.74
00056309	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	05/23/2016	319.40
00056310	V0003186	FLINN SCIENTIFIC INC	05/23/2016	1,255.93
00056311	V0012855	FLORIDA VIRTUAL SCHOOL	05/23/2016	76,380.00

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00056312	V0004866	FOOD SERVICE	05/23/2016	122.80
00056313	V0003614	FOSTER BROS WOOD PRODUCTS INC	05/23/2016	3,771.00
00056314	V0004842	FREESTYLE PHOTOGRAPHIC SUPPLIE	05/23/2016	296.59
00056315	V0011403	FUELEDUCATION	05/23/2016	59,980.50
00056316	V0003530	GAMETIME	05/23/2016	282.52
00056317	V0013638	GENESIS HEALTH CLUBS	05/23/2016	237.50
00056318	V0002765	GOPHER	05/23/2016	1,226.03
00056319	V0004309	HAMM COMPANIES	05/23/2016	47.00
00056320	V0006030	HERITAGE TRACTOR INC	05/23/2016	50.81
00056321	VOID.CONTINU	Void - Continued Stub	05/23/2016	-
00056322	VOID.CONTINU	Void - Continued Stub	05/23/2016	-
00056323	VOID.CONTINU	Void - Continued Stub	05/23/2016	-
00056324	V0011012	HILAND DAIRY FOODS COMPANY LLC	05/23/2016	15,312.70
00056325	V0004148	HOME DEPOT CREDIT SERVICES	05/23/2016	131.13
00056326	V0004459	HY-VEE INC	05/23/2016	165.14
00056327	V0003259	ICE COMMUNICATIONS INC	05/23/2016	1,907.90
00056328	V0012739	IHEARTMEDIA	05/23/2016	5,187.00
00056329	V0009962	INTER-STATE STUDIO & PUBLISHIN	05/23/2016	1,352.00
00056330	V0002858	JAYHAWK FILE EXPRESS LLC	05/23/2016	170.00
00056331	V0004492	JAYHAWK FIRE SPRINKLER COMPANY	05/23/2016	239.00
00056332	V0002865	JAYHAWK TROPHY COMPANY INC	05/23/2016	613.15
00056333	V0005283	JOHNSON COUNTY COMMUNITY COLLE	05/23/2016	742.00
00056334	V0003966	JUNIOR LIBRARY GUILD	05/23/2016	1,092.00
00056335	V0002780	K-LOG INC	05/23/2016	51,530.77
00056336	V0005366	K-STATE RESEARCH AND EXTENSION	05/23/2016	3,925.08
00056337	V0004172	KANSAS ASSOCIATION OF SCHOOL B	05/23/2016	60.00
00056338	V0004172	KANSAS ASSOCIATION OF SCHOOL B	05/23/2016	1,650.00
00056339	V0004172	KANSAS ASSOCIATION OF SCHOOL B	05/23/2016	13,974.00
00056340	V0004888	KANSAS BUREAU OF INVESTIGATION	05/23/2016	96.00
00056341	V0004173	KANSAS CITY AUDIO-VISUAL	05/23/2016	8,274.00
00056342	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	05/23/2016	60.00
00056343	V0002770	KANSAS TURNPIKE AUTHORITY	05/23/2016	308.86
00056344	V0008040	KC BLIND ALL STARS	05/23/2016	150.00
00056345	V0002776	KC PRESORT	05/23/2016	3,459.56
00056346	V0006305	KENNEDY GLASS INC	05/23/2016	264.80
00056347	V0006476	KONICA MINOLTA BUSINESS SOLUTI	05/23/2016	2,973.00
00056348	V0002869	KRINGS INTERIORS INC	05/23/2016	30.20
00056349	V0002783	LAKESHORE LEARNING MATERIALS	05/23/2016	229.95
00056350	V0004599	LANDPLAN ENGINEERING PA	05/23/2016	460.00
00056351	V0003649	LASER LOGIC	05/23/2016	437.00
00056352	V0004670	LAWRENCE MEMORIAL HOSPITAL	05/23/2016	175.00

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00056353	V0006720	LAWRENCE SIGN UP LLC	05/23/2016	6,139.00
00056354	V0012932	LITERACY SOLUTIONS LLC	05/23/2016	500.00
00056355	V0013726	LIU, KE	05/23/2016	249.65
00056356	V0003824	LONE STAR PERCUSSION	05/23/2016	37.49
00056357	V0011326	LONGREN, MATTHEW OR AMY	05/23/2016	1,220.00
00056358	V0003238	MANPOWER	05/23/2016	1,631.83
00056359	V0013103	MAXIM HEALTHCARE SERVICES DBA	05/23/2016	3,915.00
00056360	V0013103	MAXIM HEALTHCARE SERVICES DBA	05/23/2016	936.00
00056361	V0002864	MCELHANEY FENCE BUILDERS LLC	05/23/2016	2,233.00
00056362	V0005869	MCELROY'S INC	05/23/2016	644.35
00056363	V0006515	MCMASTER CARR SUPPLY CO	05/23/2016	161.14
00056364	V0013673	MG HONOR FARMS LLC	05/23/2016	390.00
00056365	V0013445	MIDLAND PAPER COMPANY	05/23/2016	383.00
00056366	V0004766	MIDWEST COMMERCIAL LAUNDRY EQU	05/23/2016	50.09
00056367	V0008314	MOBILE LOCKSMITH	05/23/2016	6.00
00056368	V0004776	MOLLY HAWKINS HOUSE	05/23/2016	5,868.47
00056369	V0002761	MUSHLIN, GARY	05/23/2016	422.40
00056370	V0004791	MUSIC IN MOTION	05/23/2016	347.42
00056371	V0004495	NABHOLZ CONSTRUCTION CORPORATI	05/23/2016	33,577.00
00056372	V0003941	NASCO	05/23/2016	1,210.91
00056373	V0004527	NATIONAL BUSINESS FURNITURE	05/23/2016	3,647.80
00056374	V0003582	NATIONAL SIGN CO INC	05/23/2016	145.80
00056375	V0003902	NCS PEARSON INC	05/23/2016	324.01
00056376	V0003902	NCS PEARSON INC	05/23/2016	382.23
00056377	V0010466	NUMOTION	05/23/2016	74.30
00056378	V0013588	ON TARGET LLC	05/23/2016	8,758.34
00056379	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	05/23/2016	12.73
00056380	V0004346	PHILLIPS 66-CONOCO-76	05/23/2016	4,842.18
00056381	V0004346	PHILLIPS 66-CONOCO-76	05/23/2016	75.99
00056382	V0012313	PINE LANDSCAPE CENTER LLC	05/23/2016	39.07
00056383	V0003565	PIZZA SHUTTLE	05/23/2016	28.75
00056384	V0013045	PKS BEHAVIORAL SOLUTIONS LLC	05/23/2016	3,500.00
00056385	V0008734	POLAR ELECTRO INC	05/23/2016	4,222.90
00056386	V0011444	POSITIVE ACTION INC	05/23/2016	1.00
00056387	V0004210	PRAXAIR	05/23/2016	147.71
00056388	V0010048	PRESLER, SUSAN K	05/23/2016	5,444.97
00056389	V0003577	PROFESSIONAL ENGINEERING CONSU	05/23/2016	600.00
00056390	V0003541	QUILL CORPORATION	05/23/2016	432.92
00056391	V0004410	REFRIGERATION HARDWARE SUPPLY	05/23/2016	75.52
00056392	V0005805	REINDERS INC	05/23/2016	25.15
00056393	V0010825	RICOH USA INC	05/23/2016	8,126.55

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Check #	Vendor #	Vendor Name	Check Date	Amount
00056394	V0003585	RUESCHOFF CORPORATION	05/23/2016	42.00
00056395	V0004647	S&B MOTELS INC DBA COURTYARD B	05/23/2016	1,071.00
00056396	V0005562	SABATINI ARCHITECTS INC	05/23/2016	13,530.45
00056397	V0003135	SATELLITE SHELTERS	05/23/2016	1,762.00
00056398	V0009664	SCHENDEL PEST SERVICES	05/23/2016	22,946.69
00056399	V0007831	SCHOOL ANNUAL PUBLISHING COMPA	05/23/2016	3,315.00
00056400	V0003961	SCHOOL OUTFITTERS	05/23/2016	2,626.85
00056401	VOID.CONTINU	Void - Continued Stub	05/23/2016	-
00056402	VOID.CONTINU	Void - Continued Stub	05/23/2016	-
00056403	V0003962	SCHOOL SPECIALTY INC	05/23/2016	34,775.02
00056404	V0003862	SCHOOLDUDE.COM	05/23/2016	5,102.30
00056405	V0010182	SCOTT RICE OFFICE WORKS	05/23/2016	1,521.00
00056406	V0008687	SIMPLEXGRINNELL LP	05/23/2016	678.00
00056407	V0013578	SITEONE LANDSCAPE SUPPLY HOLDI	05/23/2016	3,040.00
00056408	V0009072	SOUTHLAND CARPET SUPPLIES OF K	05/23/2016	38.40
00056409	V0002726	STANION WHOLESALE ELECTRIC COM	05/23/2016	998.38
00056410	V0005210	STERICYCLE INC	05/23/2016	395.34
00056411	V0003763	STEVENS & BRAND LLP	05/23/2016	747.50
00056412	V0004944	SUNGARD PUBLIC SECTOR INC	05/23/2016	2,401.60
00056413	V0003874	SUPER DUPER INC DBA SUPER DUPE	05/23/2016	179.28
00056414	V0008668	TELVENT DTN LLC	05/23/2016	5,592.00
00056415	V0005105	TEMP-CON INC	05/23/2016	596.25
00056416	V0011576	THE OMNI GROUP	05/23/2016	149.00
00056417	V0003472	THE UNIVERSITY OF KANSAS	05/23/2016	150.00
00056418	V0003472	THE UNIVERSITY OF KANSAS	05/23/2016	2,500.00
00056419	V0004537	TRANE COMPANY	05/23/2016	3,586.45
00056420	V0003748	TRAVELLERS INC	05/23/2016	2,810.00
00056421	V0011442	TRI STAR SEED COMPANY	05/23/2016	950.80
00056422	V0006975	TUMBLEWEED PRESS INC	05/23/2016	399.00
00056423	V0005611	ULINE INC	05/23/2016	7,653.98
00056424	V0004325	UNIFIED SCHOOL DISTRICT 497	05/23/2016	1,938.41
00056425	V0004325	UNIFIED SCHOOL DISTRICT 497	05/23/2016	50.00
00056426	V0003450	UNITED MISSOURI BANK N.A.	05/23/2016	22.98
00056427	V0004384	USD 345 SEAMAN	05/23/2016	125.00
00056428	V0004135	VERNIER SOFTWARE TECHNOLOGY	05/23/2016	17,037.00
00056429	V0004860	VOCATIONAL EDUCATION FUND	05/23/2016	500.00
00056430	V0004166	WALMART	05/23/2016	1,383.25
00056431	V0002722	WEST MUSIC COMPANY INC	05/23/2016	160.52
00056432	V0002719	WESTERN EXTRALITE COMPANY	05/23/2016	192.96
00056433	V0005703	WESTHEFFER COMPANY INC	05/23/2016	101.84
00056434	V0002723	WESTLAKE ACE HARDWARE	05/23/2016	1,200.73



LAWRENCE PUBLIC SCHOOLS  
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00056435	V0003067	WORLD BOOK INC	05/23/2016	199.00
00056436	V0010351	WOW! INTERNET CABLE & PHONE	05/23/2016	154.02
00056437	V0013441	WOWZERS LLC	05/23/2016	55.00
99002741	V0012555	MAGIC WRIGHTER	05/10/2016	2.50
99002742	V0004250	AMERICAN FIDELITY ASSURANCE CO	05/11/2016	2,434.83
99002743	V0005992	KANSAS DEPARTMENT OF REVENUE	05/11/2016	15,909.86
99002744	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	05/11/2016	42,520.57
99002745	V0011576	THE OMNI GROUP	05/11/2016	2,034.50
99002746	V0004562	UNITED STATES TREASURY	05/11/2016	147,143.51
99002747	V0004546	US BANK	05/11/2016	1,234.00
<b>GRAND TOTAL</b>				<b>1,981,842.92</b>