

LAWRENCE PUBLIC SCHOOLS  
 FUND ID SUMMARY AND CHECK REGISTER  
 Checks Dated: 04/11/2017 - 04/24/2017

Fund	Fund Description	Amount
001	GENERAL	509,042.11
002	LOCAL OPTION BUDGET	171,532.21
003	FOOD SERVICE	141,738.53
004	VOCATIONAL EDUCATION	6,884.51
005	SPECIAL EDUCATION	311,498.81
009	CAPITAL OUTLAY	66,843.81
018	VIRTUAL SCHOOL	4,330.20
020	PROFESSIONAL DEVELP	4,411.89
024	STUDENTS MATLS REVOLVE	83,886.96
035	2013 BONDS	36,936.47
040 17	TITLE 1 2017	6,928.40
043 17	INDIAN EDUC TITLE 2017	414.36
044 16	JOHNSON O'MALLEY 2016	70.77
044 17	JOHNSON O'MALLEY 2017	75.00
048 17	CARL PERKINS 2017	3,108.63
050 17	TITLE VIBDIS 2017	78.00
053 17	KMSG MIDDLE SCHOOL 2017	1,089.08
095	PAYROLL FUND	339,490.00
275	SPECTRA-MEDICAID	8,589.18
450	WELLNESS FARM TO SCHOOL LOCAL	5.18
800	LOC/DON/GRA	18,668.12
<b>GRAND TOTAL</b>		<b>1,715,622.22</b>

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Check #	Vendor #	Vendor Name	Check Date	Amount
99003175	V0004250	AMERICAN FIDELITY ASSURANCE CO	04/12/2017	2,495.97
99003176	V0005992	KANSAS DEPARTMENT OF REVENUE	04/12/2017	11,031.20
99003177	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	04/12/2017	31,655.39
99003178	V0011576	THE OMNI GROUP	04/12/2017	1,951.50
99003179	V0004562	UNITED STATES TREASURY	04/12/2017	105,432.93
99003180	V0004546	US BANK	04/12/2017	845.68
00005949	V0006546	CALIFORNIA STATE DISBURSEMENT	04/12/2017	125.99
00005950	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	04/12/2017	210.92
00005951	V0004278	GRIFFIN, WILLIAM H	04/12/2017	83.07
00005952	V0004306	HAMILTON (TRUSTEE), JAN	04/12/2017	48.00
00005953	V0010870	HARRIS P.C., ARNOLD SCOTT	04/12/2017	174.95
00005954	V0004951	HEALTH CARE SERVICES/RESERVE F	04/12/2017	183,007.28
00005955	V0011967	ILLINOIS STUDENT ASSISTANCE CO	04/12/2017	42.57
00005956	V0005992	KANSAS DEPARTMENT OF REVENUE	04/12/2017	159.48
00005957	V0006542	KANSAS PAYMENT CENTER	04/12/2017	642.05
00005958	V0013777	NEW YORK STATE CHILD SUPPORT	04/12/2017	105.00
00005959	V0006467	PENDLETON AND SUTTON LLC	04/12/2017	63.87
00005960	V0004562	UNITED STATES TREASURY	04/12/2017	33.04
00005961	V0004562	UNITED STATES TREASURY	04/12/2017	32.50
00005962	V0004846	US DEPARTMENT OF EDUCATION	04/12/2017	65.23
00005963	V0004862	WORKERS COMP RESERVE FUND	04/12/2017	1,283.38
00060748	V0014636	BARNES, ESTHER	04/13/2017	1.49
00060749	V0004376	BERRY MATERIAL HANDLING CO	04/13/2017	628.53
00060750	V0014638	BERRYHILL , KENDRA	04/13/2017	16.00
00060751	V0005067	BLACK HILLS ENERGY	04/13/2017	3,207.89
00060752	V0014490	BOLIVAR, CHRISTA	04/13/2017	10.00
00060753	V0002917	CARQUEST AUTO PARTS STORES	04/13/2017	515.92
00060754	V0003842	CHECKER'S	04/13/2017	386.44
00060755	V0014634	CLEMENTS, JONATHAN OR CHRISTIN	04/13/2017	9.00
00060756	V0003606	DILLONS CUSTOMER CHARGES	04/13/2017	774.16
00060757	V0009674	EPSON ACCESSORIES INC	04/13/2017	805.17
00060758	V0004831	FERGUSON ENTERPRISES INC	04/13/2017	2,535.36
00060759	V0003177	HERFF JONES INC	04/13/2017	424.85
00060760	V0014637	HIPPE, GARRETH OR TOLAND	04/13/2017	25.00
00060761	V0004459	HY-VEE INC	04/13/2017	26.14
00060762	V0004459	HY-VEE INC	04/13/2017	187.37
00060763	V0004473	INFORMATION NETWORK OF KANSAS	04/13/2017	226.60
00060764	V0008048	JACKSON, ERSKINE OR AMY	04/13/2017	10.50
00060765	V0007114	KONE INC	04/13/2017	3,774.45
00060766	V0013388	LASSITER, SANDRA	04/13/2017	4.50
00060767	V0014639	LESLIE, JOHN OR JANINE	04/13/2017	325.00
00060768	V0013695	LESSIG, ERIC OR HEATHER	04/13/2017	15.00

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00060769	V0014640	MISKIMINS, MICHAEL OR JANIS	04/13/2017	10.00
00060770	V0004346	PHILLIPS 66-CONOCO-76	04/13/2017	5,038.92
00060771	V0012787	PHOENIX RENOVATION & RESTORATI	04/13/2017	6,510.72
00060772	V0014387	PIXLER, RANDY	04/13/2017	81.00
00060773	V0014472	QUAVERMUSIC.COM LLC	04/13/2017	78,000.00
00060774	V0014541	ROGERS, DAVID OR STACY	04/13/2017	257.00
00060775	V0002718	SENSENEY MUSIC INC	04/13/2017	110.25
00060776	V0005149	SIEMENS INDUSTRY INC	04/13/2017	1,117.88
00060777	V0006267	SYSCO KANSAS CITY INC	04/13/2017	271.48
00060778	V0014641	THOMPSON, JOHN OR MARIA	04/13/2017	50.00
00060779	V0004166	WALMART	04/13/2017	1,222.22
00060780	VOID.CONTINU	Void - Continued Stub	04/13/2017	-
00060781	V0004617	WESTAR ENERGY	04/13/2017	129,657.78
00060782	V0010351	WOW! INTERNET CABLE & PHONE	04/13/2017	10,055.03
00006605	V0004148	HOME DEPOT CREDIT SERVICES	04/13/2017	537.96
00006606	V0011918	MORGAN HUNTER EDUCATION LLC	04/13/2017	38,332.79
00006607	V0002817	OFFICE DEPOT INC	04/13/2017	54.38
00006608	0000006343	ROONEY, MARY J	04/13/2017	46.01
00060783	V0004233	A & M MOONS TOWING AND RECOVER	04/24/2017	85.00
00060784	V0002799	ACE STEERING AND BRAKE SERVICE	04/24/2017	55.00
00060785	V0004241	ALEXANDER OPEN SYSTEMS INC	04/24/2017	17,457.50
00060786	V0003225	AMERIPRIDE SERVICES INC DBA AM	04/24/2017	56.18
00060787	V0004255	AMMEX CORPORATION	04/24/2017	728.00
00060788	V0004977	ANDERSON RENTALS INC	04/24/2017	400.00
00060789	V0014041	AUGUST AND AUTUMN PLACE APARTM	04/24/2017	775.00
00060790	V0002898	B E PUBLISHING	04/24/2017	3,835.20
00060791	V0003808	BERT NASH COMMUNITY MENTAL HEA	04/24/2017	24,436.75
00060792	V0003813	BG CONSULTANTS INC	04/24/2017	33,716.25
00060793	V0005067	BLACK HILLS ENERGY	04/24/2017	22.48
00060794	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	04/24/2017	1,089.08
00060795	V0003972	BRACKER'S GOOD EARTH CLAYS INC	04/24/2017	1,140.10
00060796	V0003811	BUREAU OF LECTURES & CONCERT A	04/24/2017	325.00
00060797	V0009734	CANON SOLUTIONS AMERICA INC	04/24/2017	114.46
00060798	V0002917	CARQUEST AUTO PARTS STORES	04/24/2017	716.51
00060799	V0014110	CAST INC DBA MIDWEST VACUUMS	04/24/2017	148.61
00060800	V0010310	CBIZ INSURANCE SERVICES INC	04/24/2017	50.00
00060801	V0006431	CENTRAL RESTAURANT PRODUCTS	04/24/2017	126.75
00060802	V0004539	CHARLES D JONES & CO INC	04/24/2017	1,081.68
00060803	V0003842	CHECKER'S	04/24/2017	14.53
00060804	V0004543	CHEMSEARCH	04/24/2017	855.00
00060805	V0013809	CHRISTESEN, MARK OR BETHANY	04/24/2017	112.00
00060806	V0002883	CINTAS CORPORATION NO 2	04/24/2017	1,400.43

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00060807	VOID.CONTINU	Void - Continued Stub	04/24/2017	-
00060808	VOID.CONTINU	Void - Continued Stub	04/24/2017	-
00060809	V0002883	CINTAS CORPORATION NO 2	04/24/2017	715.23
00060810	V0004556	CITY OF LAWRENCE KANSAS	04/24/2017	937.25
00060811	V0004556	CITY OF LAWRENCE KANSAS	04/24/2017	282.46
00060812	V0004556	CITY OF LAWRENCE KANSAS	04/24/2017	6,387.70
00060813	V0004556	CITY OF LAWRENCE KANSAS	04/24/2017	2,860.03
00060814	V0004610	COMMUNITY LIVING OPPORTUNITIES	04/24/2017	9,162.00
00060815	V0005179	COMMUNITY MERCANTILE INC	04/24/2017	92.00
00060816	V0010613	COMPUCLAIM INC	04/24/2017	1,000.00
00060817	V0004639	CONSTELLATION NEWENERGY GAS DI	04/24/2017	6,845.82
00060818	V0003919	COTTIN'S HARDWARE & RENTAL	04/24/2017	102.02
00060819	V0009141	CRAIG RESOURCE INC DBA CRAIG H	04/24/2017	2,387.00
00060820	V0003812	D&D TIRE INC	04/24/2017	757.00
00060821	V0003424	DEMCO INC	04/24/2017	209.77
00060822	V0003606	DILLONS CUSTOMER CHARGES	04/24/2017	121.60
00060823	V0008815	DISCOUNT PLAYGROUND SUPPLY	04/24/2017	875.26
00060824	V0010900	DORMA USA INC	04/24/2017	3,088.00
00060825	V0014544	EDMUND NIELSEN WOODWINDS	04/24/2017	85.70
00060826	V0004803	EDUCATIONAL MANAGEMENT SOLUTIO	04/24/2017	2,317.50
00060827	V0003851	ELECTROLIFE BATTERY INC DBA LA	04/24/2017	2,675.09
00060828	V0007530	ELEVATE MASSAGE	04/24/2017	400.00
00060829	V0003077	ERIC ARMIN INC DBA EAI EDUCATI	04/24/2017	245.25
00060830	VOID.CONTINU	Void - Continued Stub	04/24/2017	-
00060831	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	04/24/2017	10,426.61
00060832	V0004829	FASTENAL COMPANY	04/24/2017	60.49
00060833	V0004831	FERGUSON ENTERPRISES INC	04/24/2017	1,791.00
00060834	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	04/24/2017	1,331.48
00060835	V0014186	FIX A FIELD LLC	04/24/2017	500.00
00060836	V0004876	FOLLETT LIBRARY RESOURCES	04/24/2017	725.52
00060837	V0004866	FOOD SERVICE	04/24/2017	650.12
00060838	V0013734	G3 AGENCY CORPORATION DBA CARE	04/24/2017	595.00
00060839	V0002760	GOULD EVANS ASSOCIATES	04/24/2017	8,006.16
00060840	V0004138	GRAYBAR	04/24/2017	11,178.00
00060841	V0004309	HAMM COMPANIES	04/24/2017	35.00
00060842	V0006030	HERITAGE TRACTOR INC	04/24/2017	566.68
00060843	VOID.CONTINU	Void - Continued Stub	04/24/2017	-
00060844	VOID.CONTINU	Void - Continued Stub	04/24/2017	-
00060845	VOID.CONTINU	Void - Continued Stub	04/24/2017	-
00060846	V0011012	HILAND DAIRY FOODS COMPANY LLC	04/24/2017	15,388.47
00060847	V0004459	HY-VEE INC	04/24/2017	59.97
00060848	V0014681	HYBSHA, JONI	04/24/2017	224.00

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00060849	V0003259	ICE COMMUNICATIONS INC	04/24/2017	3,811.10
00060850	V0002865	JAYHAWK TROPHY COMPANY INC	04/24/2017	17.75
00060851	V0014683	JOHNSON, BENJAMIN OR AMY	04/24/2017	2.00
00060852	V0003538	JOSTENS INC	04/24/2017	11,820.09
00060853	V0004173	KANSAS CITY AUDIO-VISUAL	04/24/2017	3,695.00
00060854	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	04/24/2017	70.00
00060855	V0002861	KC BOBCAT	04/24/2017	870.00
00060856	V0002776	KC PRESORT	04/24/2017	3,539.77
00060857	V0004559	KEY REFRIGERATION SUPPLY OF KA	04/24/2017	1,827.00
00060858	V0004569	KNAPHEIDE TRUCK EQUIPMENT CO	04/24/2017	1,775.00
00060859	V0004588	LAIRD NOLLER	04/24/2017	100.39
00060860	V0005722	LAKEMARY CENTER INC	04/24/2017	660.00
00060861	V0002783	LAKESHORE LEARNING MATERIALS	04/24/2017	41.35
00060862	V0013388	LASSITER, SANDRA	04/24/2017	6.75
00060863	V0005952	LAWRENCE ARTS CENTER INC	04/24/2017	1,050.00
00060864	V0010430	LAWRENCE COUNTRY CLUB	04/24/2017	172.06
00060865	V0004178	LAWRENCE JOURNAL WORLD	04/24/2017	1,142.40
00060866	V0004670	LAWRENCE MEMORIAL HOSPITAL	04/24/2017	100.00
00060867	V0006936	LOUNSBURY, CAROL	04/24/2017	86.05
00060868	V0012455	MAINLINE PRINTING	04/24/2017	95.00
00060869	V0003238	MANPOWER	04/24/2017	3,172.89
00060870	V0014680	MCKNIGHT, CYNTHIA	04/24/2017	50.00
00060871	V0013673	MG HONOR FARMS LLC	04/24/2017	2,073.60
00060872	V0013445	MIDLAND PAPER COMPANY	04/24/2017	925.45
00060873	V0007451	MIDWEST BINDING SYSTEMS INC	04/24/2017	361.75
00060874	V0003582	NATIONAL SIGN CO INC	04/24/2017	155.70
00060875	V0014682	NESBITT-DALY, JILL	04/24/2017	25.00
00060876	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	04/24/2017	80.54
00060877	V0002738	PET WORLD INC	04/24/2017	30.59
00060878	V0004346	PHILLIPS 66-CONOCO-76	04/24/2017	366.75
00060879	V0012313	PINE LANDSCAPE CENTER LLC	04/24/2017	193.58
00060880	V0003725	PINS INC DBA ROYAL CREST LANES	04/24/2017	2,004.00
00060881	V0004210	PRAXAIR	04/24/2017	98.45
00060882	V0013082	QUENCH USA INC	04/24/2017	69.90
00060883	V0003541	QUILL CORPORATION	04/24/2017	529.83
00060884	V0004406	REEVES- WIEDEMAN CO	04/24/2017	378.35
00060885	V0004410	REFRIGERATION HARDWARE SUPPLY	04/24/2017	166.24
00060886	V0003535	RIDDELL ALL AMERICAN	04/24/2017	4,535.25
00060887	V0003581	ROY F JOHNSON COMPANY	04/24/2017	592.08
00060888	V0003585	RUESCHOFF CORPORATION	04/24/2017	303.40
00060889	V0003135	SATELLITE SHELTERS	04/24/2017	2,968.00
00060890	V0009664	SCHENDEL PEST SERVICES	04/24/2017	1,675.00

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00060891	V0011450	SCHOLASTIC PHOTOGRAPHY	04/24/2017	3,570.12
00060892	V0003962	SCHOOL SPECIALTY INC	04/24/2017	335.16
00060893	V0002718	SENENEY MUSIC INC	04/24/2017	276.60
00060894	V0003108	SHAR PRODUCTS COMPANY	04/24/2017	3,098.00
00060895	V0008687	SIMPLEXGRINNELL LP	04/24/2017	367.98
00060896	V0004417	SKYWARD INC	04/24/2017	106,857.00
00060897	V0014219	STACKS LLC	04/24/2017	180.00
00060898	V0014597	STAGE LIGHTING STORE LLC	04/24/2017	44.02
00060899	V0002726	STANION WHOLESALE ELECTRIC COM	04/24/2017	1,989.64
00060900	V0005210	STERICYCLE INC	04/24/2017	7,980.45
00060901	V0004555	SUMNERONE INC DBA DATAMAX & UN	04/24/2017	354.24
00060902	V0003258	SUNFLOWER GROUP INC DBA SUNFLO	04/24/2017	11,849.54
00060903	V0011123	SUPPLEMENTAL HEALTH CARE	04/24/2017	1,440.00
00060904	VOID.CONTINU	Void - Continued Stub	04/24/2017	-
00060905	VOID.CONTINU	Void - Continued Stub	04/24/2017	-
00060906	V0006267	SYSCO KANSAS CITY INC	04/24/2017	108,477.15
00060907	V0005105	TEMP-CON INC	04/24/2017	6,296.37
00060908	V0011576	THE OMNI GROUP	04/24/2017	144.00
00060909	V0009498	THOMAS, JIM OR ANGELA	04/24/2017	9.99
00060910	V0004537	TRANE US INC	04/24/2017	147.73
00060911	V0010204	TREETOP PRODUCTS	04/24/2017	2,717.52
00060912	V0005764	TROWBRIDGE, LARY	04/24/2017	666.25
00060913	V0006975	TUMBLEWEED PRESS INC	04/24/2017	449.10
00060914	V0005611	ULINE INC	04/24/2017	1,031.95
00060915	V0004325	UNIFIED SCHOOL DISTRICT 497	04/24/2017	2,484.04
00060916	V0014650	UNIVERSITY OF MINNESOTA PRESS	04/24/2017	75.00
00060917	V0013455	VERITIV OPERATING COMPANY	04/24/2017	1,686.18
00060918	V0003273	VOYAGER EXPANDED LEARNING	04/24/2017	109.95
00060919	V0004166	WALMART	04/24/2017	1,187.49
00060920	V0002722	WEST MUSIC COMPANY INC	04/24/2017	209.15
00060921	V0002719	WESTERN EXTRALITE COMPANY	04/24/2017	739.74
00060922	VOID.CONTINU	Void - Continued Stub	04/24/2017	-
00060923	V0002723	WESTLAKE ACE HARDWARE	04/24/2017	1,156.29
00060924	V0012200	WHITE, KRIS	04/24/2017	42.24
00060925	VOID.CONTINU	Void - Continued Stub	04/24/2017	-
00060926	V0003207	WILLIAM V MACGILL AND CO DBA M	04/24/2017	976.10
00060927	V0010351	WOW! INTERNET CABLE & PHONE	04/24/2017	589.42
00006609	0000010858	ALLEN, AUNDER LOPEZ	04/24/2017	23.69
00006610	0000002238	ANDERSON, CRISelda L	04/24/2017	254.66
00006611	0000007518	ATTOCKNIE, JENNIFER L	04/24/2017	13.75
00006612	0000005672	BALL, MELISA G	04/24/2017	15.00
00006613	0000009574	BARRON, ANTONIO B	04/24/2017	80.00

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00006614	0000004715	BECKER, TAMMY J	04/24/2017	164.00
00006615	0000009685	BEETS, KIERSTON	04/24/2017	29.90
00006616	V0014465	BROADBAND LEGAL STRATEGIES	04/24/2017	1,453.50
00006617	V0004644	BROKEN ARROW ELEMENTARY	04/24/2017	6.00
00006618	0000009285	BROWN, JILL NESBITT	04/24/2017	105.00
00006619	0000004073	BRUBECK, BETH A	04/24/2017	105.00
00006620	0000004754	BURKART, BARBARA L	04/24/2017	146.73
00006621	0000008540	CARLGREN, ALLISON D	04/24/2017	282.62
00006622	0000002333	CARLSON, ANITA	04/24/2017	22.74
00006623	V0004520	CDW GOVERNMENT INC	04/24/2017	1,006.40
00006624	0000001623	CHAVEZ, LAURA J	04/24/2017	8.19
00006625	0000009655	CLARK, BRANDON DEWAYNE	04/24/2017	105.00
00006626	0000008837	CLARK, JOVOLI RAE	04/24/2017	105.00
00006627	0000007462	COMFORT, JARED M	04/24/2017	168.73
00006628	V0014222	COMMUNITIES IN SCHOOLS OF MID-	04/24/2017	4,500.00
00006629	0000009454	CRAMER, ALEX JEFFERY	04/24/2017	23.65
00006630	0000010343	CRUICKSHANK, ALYSSA CAMILLE	04/24/2017	203.31
00006631	V0014580	CSI/COMMERCIAL SERVICES INC	04/24/2017	458.64
00006632	0000008889	DONAHUE, SARAH F	04/24/2017	55.54
00006633	0000002420	DUNCAN, BRYAN	04/24/2017	13.38
00006634	V0013192	ECO INTEGRATION INC DBA VIRIDI	04/24/2017	27,045.27
00006635	0000009386	EDWARDS, KYLEIGH A	04/24/2017	2,000.00
00006636	0000002444	FERNANDEZ, DANIRA L	04/24/2017	33.01
00006637	V0002775	FIRST STUDENT INC	04/24/2017	463,460.68
00006638	0000009959	FOSTER, SANDY RENE A	04/24/2017	2,000.00
00006639	0000002466	FREDERICK, JOEL E	04/24/2017	8.53
00006640	0000009506	GARNER, DEBORAH A	04/24/2017	82.98
00006641	0000010720	GORMLEY, SARA LYNN	04/24/2017	69.00
00006642	0000010288	HABIGER, ABBY JO	04/24/2017	64.04
00006643	0000002528	HASE, KRISTIN E	04/24/2017	12.79
00006644	0000009073	HENDERSON, KRISTI	04/24/2017	560.45
00006645	0000006503	HETT, KIMBERLY L	04/24/2017	105.00
00006646	0000005699	HILE, KENNETH	04/24/2017	10.91
00006647	0000002587	JAROSCAK, DAVID G	04/24/2017	310.98
00006648	0000010281	KIETZMAN, FRANKIE	04/24/2017	16.45
00006649	0000004054	KIMBALL, MICHELLE E	04/24/2017	92.02
00006650	0000010625	KINGMAN, JASON	04/24/2017	33.00
00006651	0000010842	KISLER, MORGAN ELIZABETH	04/24/2017	40.61
00006652	0000010043	KNEIDEL, MAGDALEN JANE	04/24/2017	74.69
00006653	0000010907	LABREE, ANN KATHRYN	04/24/2017	175.06
00006654	0000001873	LANGDON, TONY E	04/24/2017	51.36
00006655	V0003969	LAWRENCE FREE STATE HIGH SCHOO	04/24/2017	4,122.84

LAWRENCE PUBLIC SCHOOLS  
 FUND ID SUMMARY AND CHECK REGISTER  
 Checks Dated: 04/11/2017 - 04/24/2017

Check #	Vendor #	Vendor Name	Check Date	Amount
00006656	V0003968	LAWRENCE HIGH SCHOOL	04/24/2017	1,854.77
00006657	V0014057	MEYER LABORATORY INC	04/24/2017	257.00
00006658	0000010436	MISEGADIS, LOIS JEAN	04/24/2017	12.04
00006659	0000004036	MITCHELL, TINA L	04/24/2017	13.37
00006660	V0011918	MORGAN HUNTER EDUCATION LLC	04/24/2017	33,781.94
00006661	0000010770	NOTT, KAYLA E	04/24/2017	23.27
00006662	0000009952	PETERSEN BEARD, VALERIE ANN	04/24/2017	105.00
00006663	V0014149	PRESENCELEARNING INC	04/24/2017	4,930.86
00006664	V0012427	PROFESSIONAL FIRE ALARM SYSTEM	04/24/2017	5,279.00
00006665	V0002741	PUR-O-ZONE INC	04/24/2017	23,450.92
00006666	0000010732	ROHRBERG, JESSICA LYNN	04/24/2017	103.15
00006667	0000007571	SAVAGE, JAYME L	04/24/2017	209.72
00006668	V0013481	SCHWICKERTS TECTA AMERICA LLC	04/24/2017	1,896.30
00006669	V0008729	SETON IDENTIFICATION PRODUCTS	04/24/2017	6,400.15
00006670	V0010891	SITEBOX STORAGE	04/24/2017	285.00
00006671	0000009109	SMITH, MELISSA ANNGRYGIEL	04/24/2017	19.69
00006672	V0012070	SPORTSMITH	04/24/2017	16.18
00006673	0000002114	STOLL, STEPHEN B	04/24/2017	138.24
00006674	0000009044	SUMMERS, MEGAN ELIZABETH	04/24/2017	58.85
00006675	V0012948	SUPPLYWORKS	04/24/2017	239.90
00006676	0000010566	TREAT, MICHAEL	04/24/2017	13.04
00006677	0000010704	WALKER, KELLY RHIANNON	04/24/2017	25.71
00006678	V0012536	WARD, NICHOLAS	04/24/2017	600.00
00006679	0000008846	WATGEN, COLLIN ANTHONY	04/24/2017	59.71
00006680	0000002870	WILLETS, ELLEN D	04/24/2017	356.50
00006681	0000009750	WILLIAMS, GUNNAR MICHAEL	04/24/2017	6.76
00006682	0000003191	YOUNG, EILEEN M	04/24/2017	9.10
<b>GRAND TOTAL</b>				<b>1,715,622.22</b>