

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 06/13/2017 - 06/26/2017

Fund	Fund Description	Amount
001	GENERAL	493,682.48
002	LOCAL OPTION BUDGET	265,766.81
003	FOOD SERVICE	47,930.74
004	VOCATIONAL EDUCATION	8,492.90
005	SPECIAL EDUCATION	237,076.23
009	CAPITAL OUTLAY	548,590.33
015	ADULT BASIC EDUCATION	70.77
018	VIRTUAL SCHOOL	215,317.88
020	PROFESSIONAL DEVELP	18,470.46
024	STUDENTS MATLS REVOLVE	9,002.79
031	CONTINGENCY RESERVE	10,562.50
035	2013 BONDS	12,480.12
040 17	TITLE 1 2017	5,863.76
043 17	INDIAN EDUC TITLE 2017	237.30
044 17	JOHNSON O'MALLEY 2017	1,560.04
046 17	TITLE IIA 2017	1,024.74
053 17	KMSG MIDDLE SCHOOL 2017	2,072.98
095	PAYROLL FUND	2,259,849.59
275	SPECTRA-MEDICAID	36,528.95
800	LOC/DON/GRA	3,062.88
900	MEMORIAL/SCHOLARSHIP	1,000.00
GRAND TOTAL		4,178,644.25

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 06/13/2017 - 06/26/2017

Check #	Vendor #	Vendor Name	Check Date	Amount
00061496	V0005067	BLACK HILLS ENERGY	06/15/2017	1,250.60
00061497	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	06/15/2017	1,037.69
00061498	V0003842	CHECKER'S	06/15/2017	500.49
00061499	V0004556	CITY OF LAWRENCE KANSAS	06/15/2017	14,433.33
00061500	V0003606	DILLONS CUSTOMER CHARGES	06/15/2017	683.62
00061501	V0013585	FRONTIER GTRAINERS	06/15/2017	300.00
00061502	V0004459	HY-VEE INC	06/15/2017	991.68
00061503	V0004888	KANSAS BUREAU OF INVESTIGATION	06/15/2017	47.00
00061504	V0007306	KANSAS SURPLUS PROPERTY	06/15/2017	19,303.00
00061505	V0004719	MASTER TEACHER	06/15/2017	975.00
00061506	V0013445	MIDLAND PAPER COMPANY	06/15/2017	731.25
00061507	V0004346	PHILLIPS 66-CONOCO-76	06/15/2017	5,387.72
00061508	V0010825	RICOH USA INC	06/15/2017	302.75
00061509	V0004166	WALMART	06/15/2017	555.39
00061510	VOID.CONTINU	Void - Continued Stub	06/15/2017	-
00061511	V0004617	WESTAR ENERGY	06/15/2017	144,792.76
00061512	V0010351	WOW! INTERNET CABLE & PHONE	06/15/2017	9,979.02
00007057	V0011918	MORGAN HUNTER EDUCATION LLC	06/15/2017	1,332.80
00007058	V0002817	OFFICE DEPOT INC	06/15/2017	3,491.11
00006094	V0004593	COLONIAL LIFE AND ACCIDENT INS	06/19/2017	121.75
00006095	V0004900	LAWRENCE SCHOOLS FOUNDATION	06/19/2017	2,058.00
00006096	V0010473	LEGALSHIELD	06/19/2017	1,798.55
00006097	V0003440	UNITED WAY OF DOUGLAS COUNTY	06/19/2017	1,468.57
99003230	V0004250	AMERICAN FIDELITY ASSURANCE CO	06/20/2017	34,143.41
99003231	V0004832	FIDELITY INVESTMENT	06/20/2017	58.73
99003232	V0005992	KANSAS DEPARTMENT OF REVENUE	06/20/2017	148,068.58
99003233	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	06/20/2017	276,003.53
99003234	V0011576	THE OMNI GROUP	06/20/2017	60,373.80
99003235	V0004562	UNITED STATES TREASURY	06/20/2017	1,128,926.44
99003236	V0004546	US BANK	06/20/2017	20,287.79
00006082	V0004278	GRIFFIN, WILLIAM H	06/20/2017	80.00
00006083	V0004306	HAMILTON (TRUSTEE), JAN	06/20/2017	184.00
00006084	V0004951	HEALTH CARE SERVICES/RESERVE F	06/20/2017	568,286.96
00006085	V0005992	KANSAS DEPARTMENT OF REVENUE	06/20/2017	1,480.60
00006086	V0006542	KANSAS PAYMENT CENTER	06/20/2017	1,934.00
00006087	V0006466	KRAMER AND FRANK P.C.	06/20/2017	665.68
00006088	V0013318	NATIONAL ENTERPRISE SYSTEMS IN	06/20/2017	185.08
00006089	V0006543	OHIO CHILD SUPPORT PAYMENT CEN	06/20/2017	204.00
00006090	V0006545	STATE OF FLORIDA DISBURSEMENT	06/20/2017	602.40
00006091	V0012342	TG	06/20/2017	468.12
00006092	V0004846	US DEPARTMENT OF EDUCATION	06/20/2017	1,000.28
00006093	V0004862	WORKERS COMP RESERVE FUND	06/20/2017	11,449.32
00061513	V0007486	AC SUPPLY	06/23/2017	83.69

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 06/13/2017 - 06/26/2017

Check #	Vendor #	Vendor Name	Check Date	Amount
00061514	V0002799	ACE STEERING AND BRAKE SERVICE	06/23/2017	200.00
00061515	V0014119	AFRICA IMPORTS INC	06/23/2017	320.35
00061516	V0004241	ALEXANDER OPEN SYSTEMS INC	06/23/2017	793.25
00061517	V0006518	ALL PRO LAUNDRY EQUIPMENT CO	06/23/2017	373.94
00061518	V0014787	ALLEN, WILLIAM OR CARY	06/23/2017	6.99
00061519	V0003845	ALPHA OMEGA GEOTECH INC	06/23/2017	460.00
00061520	V0004977	ANDERSON RENTALS INC	06/23/2017	4,441.90
00061521	V0014041	AUGUST AND AUTUMN PLACE APARTM	06/23/2017	775.00
00061522	V0003175	BARCO PRODUCTS COMPANY	06/23/2017	2,708.66
00061523	V0005950	BARNES & NOBLE BOOKSELLERS INC	06/23/2017	806.40
00061524	V0014826	BARTLE, JAMES OR AMY	06/23/2017	12.86
00061525	V0003211	BEAUTIFUL MUSIC VIOLIN SHOP LL	06/23/2017	53.80
00061526	V0003813	BG CONSULTANTS INC	06/23/2017	30,125.00
00061527	V0004419	BIO-RAD LABORATORIES INC	06/23/2017	175.00
00061528	V0005067	BLACK HILLS ENERGY	06/23/2017	23.11
00061529	V0012779	BLAKE ELEARNING US	06/23/2017	860.00
00061530	V0014824	BOLZ OR DARLIN SAAVEDRA-TERRAZ	06/23/2017	16.31
00061531	V0003369	BOUND TO STAY BOUND BOOKS INC	06/23/2017	92.14
00061532	V0014784	BOWEN, CHAD OR JILL	06/23/2017	73.95
00061533	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	06/23/2017	1,035.29
00061534	V0003972	BRACKER'S GOOD EARTH CLAYS INC	06/23/2017	98.45
00061535	V0009839	BROCK, JANICE	06/23/2017	8.00
00061536	V0014760	BROWN, EUGENE OR TARA	06/23/2017	112.00
00061537	V0014792	C W PUBLICATIONS	06/23/2017	160.00
00061538	V0009114	CAMPBELL, BRYCE OR LALEIGH	06/23/2017	11.63
00061539	V0004491	CAROLINA BIOLOGICAL SUPPLY COM	06/23/2017	545.20
00061540	V0002917	CARQUEST AUTO PARTS STORES	06/23/2017	600.45
00061541	V0010310	CBIZ INSURANCE SERVICES INC	06/23/2017	50.00
00061542	V0004539	CHARLES D JONES & CO INC	06/23/2017	1,491.01
00061543	V0004543	CHEMSEARCH	06/23/2017	435.00
00061544	V0002883	CINTAS CORPORATION NO 2	06/23/2017	1,593.34
00061545	V0002883	CINTAS CORPORATION NO 2	06/23/2017	475.08
00061546	V0004556	CITY OF LAWRENCE KANSAS	06/23/2017	1,956.99
00061547	V0004556	CITY OF LAWRENCE KANSAS	06/23/2017	8,465.43
00061548	V0004556	CITY OF LAWRENCE KANSAS	06/23/2017	4,216.10
00061549	V0004556	CITY OF LAWRENCE KANSAS	06/23/2017	230.00
00061550	V0007548	CLARK, TAKISHA	06/23/2017	14.00
00061551	V0009106	COCA-COLA REFRESHMENTS USA INC	06/23/2017	89.28
00061552	V0014786	COLLINS, JESSE OR BRENDA	06/23/2017	8.66
00061553	V0005179	COMMUNITY MERCANTILE INC	06/23/2017	207.54
00061554	V0004639	CONSTELLATION NEWENERGY GAS DI	06/23/2017	320.06
00061555	V0003919	COTTIN'S HARDWARE & RENTAL	06/23/2017	779.66
00061556	V0007064	COUNTRY CARPET INC	06/23/2017	14,976.00

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 06/13/2017 - 06/26/2017

Check #	Vendor #	Vendor Name	Check Date	Amount
00061557	V0009141	CRAIG RESOURCE INC DBA CRAIG H	06/23/2017	1,567.98
00061558	V0004662	CURRICULUM ASSOCIATES INC	06/23/2017	14,400.00
00061559	V0006362	DANCING DOTS BRAILLE MUSIC TEC	06/23/2017	299.00
00061560	V0014788	DAVISON, BRIAN OR JAMIE	06/23/2017	11.63
00061561	V0003424	DEMCO INC	06/23/2017	187.61
00061562	V0003606	DILLONS CUSTOMER CHARGES	06/23/2017	99.33
00061563	V0014799	DING, XU	06/23/2017	67.30
00061564	V0006226	DOMANN, PATRICIA A	06/23/2017	1,024.74
00061565	V0010900	DORMA USA INC	06/23/2017	8,412.45
00061566	V0013932	DRAKE, RHIANA	06/23/2017	13.34
00061567	V0014783	DUCKWORTH, TYRONE	06/23/2017	1.00
00061568	V0014538	DUFFY, ERIN	06/23/2017	8.31
00061569	V0004097	EDVOTEK INC	06/23/2017	169.40
00061570	V0009880	EDWARDS, MONICA	06/23/2017	58.50
00061571	V0014476	ELLIOTT AUTO SUPPLY CO INC DBA	06/23/2017	479.94
00061572	V0014766	ENGINEERSUPPLY	06/23/2017	205.98
00061573	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	06/23/2017	2,801.66
00061574	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	06/23/2017	437.69
00061575	V0005507	FISHER SCIENTIFIC COMPANY LLC	06/23/2017	11.54
00061576	V0014801	FITCH, DEIRDRE	06/23/2017	172.40
00061577	V0012855	FLORIDA VIRTUAL SCHOOL	06/23/2017	165,450.00
00061578	V0004866	FOOD SERVICE	06/23/2017	373.54
00061579	V0014794	FRONT ROW EDUCATION INC	06/23/2017	4,387.50
00061580	V0010546	GATHAGE OR LUCY MURIU, HERBERT	06/23/2017	1.60
00061581	V0014830	GILLILAND, KEITH OR SARAH	06/23/2017	11.43
00061582	V0002765	GOPHER	06/23/2017	394.64
00061583	V0014795	GWARTNEY, ASHLEY	06/23/2017	10.75
00061584	V0013412	HARVEST TECHNOLOGY GROUP INC	06/23/2017	5,222.50
00061585	V0003177	HERFF JONES INC	06/23/2017	220.70
00061586	V0014791	HERROD, GREG OR KELLIE	06/23/2017	113.00
00061587	V0011012	HILAND DAIRY FOODS COMPANY LLC	06/23/2017	1,667.08
00061588	V0004970	HOUGHTON MIFFLIN HARCOURT PUBL	06/23/2017	9,686.60
00061589	V0014838	HUGHES, KENNETH OR TAMMY	06/23/2017	3.00
00061590	V0008393	HUMMELL OR CARRIE WENDEL-HUMME	06/23/2017	48.50
00061591	V0004459	HY-VEE INC	06/23/2017	24.51
00061592	V0003259	ICE COMMUNICATIONS INC	06/23/2017	2,985.00
00061593	V0002865	JAYHAWK TROPHY COMPANY INC	06/23/2017	2,262.60
00061594	V0014827	JEGEN, JARED	06/23/2017	15.89
00061595	V0003538	JOSTENS INC	06/23/2017	230.81
00061596	V0005285	JOURNALISM EDUCATION ASSOCIATI	06/23/2017	80.52
00061597	V0003495	JW PEPPER & SON INC	06/23/2017	942.47
00061598	V0004173	KANSAS CITY AUDIO-VISUAL	06/23/2017	158,000.00
00061599	V0004126	KANSAS SCHOOL FOR THE DEAF	06/23/2017	7,931.10

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 06/13/2017 - 06/26/2017

Check #	Vendor #	Vendor Name	Check Date	Amount
00061600	V0008780	KC GOLF CART COMPANY LLC	06/23/2017	1,050.00
00061601	V0014635	KCWE	06/23/2017	5,404.80
00061602	V0013924	KENN, KEVIN OR POLLIANA	06/23/2017	40.00
00061603	V0006305	KENNEDY GLASS INC	06/23/2017	286.00
00061604	V0014781	KRUZEL, JOHN	06/23/2017	316.31
00061605	V0002783	LAKESHORE LEARNING MATERIALS	06/23/2017	119.50
00061606	V0005952	LAWRENCE ARTS CENTER INC	06/23/2017	900.00
00061607	V0014828	LEWIS, MICHAEL OR HEIDI	06/23/2017	19.60
00061608	V0014622	LIFE TECHNOLOGIES	06/23/2017	22.90
00061609	V0012932	LITERACY SOLUTIONS LLC	06/23/2017	2,600.00
00061610	V0013779	LOATS, JULIE	06/23/2017	10.00
00061611	V0003824	LONE STAR PERCUSSION	06/23/2017	69.13
00061612	V0014777	LONG, CINDI	06/23/2017	100.00
00061613	V0014831	MARTINEZ, FRANK	06/23/2017	16.94
00061614	V0013103	MAXIM HEALTHCARE SERVICES DBA	06/23/2017	1,621.80
00061615	V0010906	MCCOWNGORDON CONSTRUCTION LLC	06/23/2017	3,479.00
00061616	V0006005	MCFFEELEY'S	06/23/2017	102.80
00061617	V0014789	MILLER, AARON OR KYLEE	06/23/2017	5.00
00061618	V0004776	MOLLY HAWKINS HOUSE	06/23/2017	952.36
00061619	V0013534	MOON ON THE MEADOW	06/23/2017	128.00
00061620	VOID.CONTINU	Void - Continued Stub	06/23/2017	-
00061621	V0003941	NASCO	06/23/2017	567.84
00061622	V0003948	NATIONAL SCHOOL PRODUCTS	06/23/2017	379.33
00061623	V0014819	NGUYEN, STEVE	06/23/2017	40.00
00061624	V0014231	OZAKI, PATRICIA	06/23/2017	35.00
00061625	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	06/23/2017	188.95
00061626	V0003190	PAXTON/PATTERSON LLC	06/23/2017	175.66
00061627	V0007746	PENSKE TRUCK LEASING CO LP	06/23/2017	200.31
00061628	V0004732	PETTY CASH	06/23/2017	61.50
00061629	V0004346	PHILLIPS 66-CONOCO-76	06/23/2017	599.97
00061630	V0005061	PHONAK LLC	06/23/2017	68.39
00061631	V0012313	PINE LANDSCAPE CENTER LLC	06/23/2017	91.50
00061632	V0004208	PIONEER DRAMA SERVICE INC	06/23/2017	593.50
00061633	VOID.CONTINU	Void - Continued Stub	06/23/2017	-
00061634	V0003438	PITSCO INC DBA PITSCO EDUCATIO	06/23/2017	1,487.25
00061635	VOID.CONTINU	Void - Continued Stub	06/23/2017	-
00061636	V0012230	PRECISION CRAFT INC	06/23/2017	172,364.50
00061637	V0010048	PRESLER, SUSAN K	06/23/2017	2,950.03
00061638	V0004373	PRINTING SOLUTIONS OF KANSAS I	06/23/2017	806.00
00061639	VOID.CONTINU	Void - Continued Stub	06/23/2017	-
00061640	V0003541	QUILL CORPORATION	06/23/2017	4,732.36
00061641	V0003724	RANDALL ELECTRIC INC	06/23/2017	5,615.00
00061642	V0009886	RANDOLPH, HANNA	06/23/2017	188.56

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 06/13/2017 - 06/26/2017

Check #	Vendor #	Vendor Name	Check Date	Amount
00061643	V0014790	RAUSCH, TRENA	06/23/2017	11.63
00061644	V0004218	REALLY GOOD STUFF	06/23/2017	683.70
00061645	V0004410	REFRIGERATION HARDWARE SUPPLY	06/23/2017	23.50
00061646	V0005805	REINDERS INC	06/23/2017	948.50
00061647	V0009045	RETTIG , MICHAEL OR KELLY	06/23/2017	23.00
00061648	V0013693	REYES, MELINDA	06/23/2017	10.00
00061649	V0010825	RICOH USA INC	06/23/2017	24,548.00
00061650	V0004227	ROCHESTER 100 INC	06/23/2017	637.50
00061651	V0014825	ROJO OR KATRINA MCCLURE, LEOPO	06/23/2017	15.81
00061652	V0014837	ROSE, DOREEN	06/23/2017	3.00
00061653	V0003585	RUESCHOFF CORPORATION	06/23/2017	82.81
00061654	V0008459	SANDERS, TIM OR KALENE	06/23/2017	25.00
00061655	V0009664	SCHENDEL PEST SERVICES	06/23/2017	1,675.00
00061656	V0003673	SCHOOL SOLUTIONS INC	06/23/2017	36,586.80
00061657	VOID.CONTINU	Void - Continued Stub	06/23/2017	-
00061658	VOID.CONTINU	Void - Continued Stub	06/23/2017	-
00061659	V0003962	SCHOOL SPECIALTY INC	06/23/2017	11,458.62
00061660	V0014782	SCOTT, ROBERT OR RONI	06/23/2017	20.00
00061661	V0013616	SEAS EDUCATION INC	06/23/2017	23,981.80
00061662	V0014834	SECK, APRIL	06/23/2017	97.00
00061663	V0002718	SENSENEY MUSIC INC	06/23/2017	521.51
00061664	V0003108	SHAR PRODUCTS COMPANY	06/23/2017	291.57
00061665	V0003058	SHERWIN WILLIAMS	06/23/2017	4,116.89
00061666	V0014829	SIMON, DAN OR HEIDI	06/23/2017	19.99
00061667	V0008687	SIMPLEXGRINNELL LP	06/23/2017	167.90
00061668	V0014833	SMITH, WENDY	06/23/2017	112.00
00061669	V0003466	SOUTH CENTRAL KANSAS EDUCATION	06/23/2017	54,000.00
00061670	V0014832	SOWERS, JIM OR TRACEE	06/23/2017	15.48
00061671	V0002726	STANION WHOLESALE ELECTRIC COM	06/23/2017	408.37
00061672	V0003471	STATE OF KANSAS	06/23/2017	90.00
00061673	V0005193	STEVE WEISS MUSIC	06/23/2017	71.44
00061674	V0003763	STEVENS & BRAND LLP	06/23/2017	442.00
00061675	V0004555	SUMNERONE INC DBA DATAMAX & UN	06/23/2017	250.00
00061676	V0003874	SUPER DUPER INC DBA SUPER DUPE	06/23/2017	104.90
00061677	V0006267	SYSCO KANSAS CITY INC	06/23/2017	17,834.17
00061678	V0014814	TASAKA, MELISSA	06/23/2017	534.36
00061679	V0014812	TAYLOR, JAMES LAURENT	06/23/2017	1,000.00
00061680	V0007277	THE UPS STORE 5941	06/23/2017	35.46
00061681	V0014839	TORRES, ARMANDO OR CAMI	06/23/2017	13.39
00061682	V0004537	TRANE US INC	06/23/2017	1,034.59
00061683	V0005611	ULINE INC	06/23/2017	680.35
00061684	V0014835	UNDERWOOD, TRACEY OR JULIE	06/23/2017	3.00
00061685	V0004325	UNIFIED SCHOOL DISTRICT 497	06/23/2017	1,584.94

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 06/13/2017 - 06/26/2017

Check #	Vendor #	Vendor Name	Check Date	Amount
00061686	V0004325	UNIFIED SCHOOL DISTRICT 497	06/23/2017	5,734.00
00061687	V0012594	UNIVERSAL DESIGN FOR LEARNING	06/23/2017	8,500.00
00061688	V0013455	VERITIV OPERATING COMPANY	06/23/2017	5,243.00
00061689	V0009731	VEX ROBOTICS INC	06/23/2017	101.42
00061690	V0012514	WALLACE, ANNETTE	06/23/2017	10.00
00061691	V0004166	WALMART	06/23/2017	723.99
00061692	V0014822	WARD, SARAH	06/23/2017	15.41
00061693	V0014821	WARDY, SAMANTHA	06/23/2017	10.00
00061694	V0014823	WATT, KELLY	06/23/2017	18.68
00061695	V0002719	WESTERN EXTRALITE COMPANY	06/23/2017	372.89
00061696	V0002723	WESTLAKE ACE HARDWARE	06/23/2017	547.22
00061697	V0003304	WOODWIND & BRASSWIND	06/23/2017	46.96
00061698	V0014723	WORLD RUGBY SHOP	06/23/2017	316.74
00061699	V0010351	WOW! INTERNET CABLE & PHONE	06/23/2017	1,023.84
00061700	V0012007	YOUNG, STEVEN OR ERIC	06/23/2017	35.00
00061701	V0014820	ZHANG, LI	06/23/2017	93.63
00061702	V0014836	ZICKWOLF, ANNE	06/23/2017	97.00
00007059	V0006214	APPLE INC	06/23/2017	156.00
00007060	0000008332	BARANCZUK, ALICIA E	06/23/2017	19.18
00007061	0000006580	BOWEN, MARY K	06/23/2017	34.83
00007062	0000006900	BRICKER, ANDREW R	06/23/2017	0.05
00007063	0000009285	BROWN, JILL NESBITT	06/23/2017	662.33
00007064	V0007537	BSN SPORTS INC	06/23/2017	1,475.99
00007065	0000008008	BYERS, LORI K	06/23/2017	67.52
00007066	V0005632	CAPSTONE	06/23/2017	773.79
00007067	0000008195	CARROLL, ERIC E	06/23/2017	20.00
00007068	V0004520	CDW GOVERNMENT INC	06/23/2017	106,061.39
00007069	0000008267	CONFORTI, NICOLE R	06/23/2017	140.60
00007070	0000003123	DEY, PEGGY J	06/23/2017	165.53
00007071	V0013810	DREAMBOX LEARNING	06/23/2017	10,700.00
00007072	V0004712	EBSCO INDUSTRIES INC	06/23/2017	1,365.16
00007073	V0013192	ECO INTEGRATION INC DBA VIRIDI	06/23/2017	12,020.12
00007074	0000009120	EDIGER, CAROLIE	06/23/2017	685.34
00007075	V0009521	EDMENTUM HOLDINGS INC	06/23/2017	5,147.80
00007076	0000001713	FAHY, ELIZABETH E	06/23/2017	0.50
00007077	V0002775	FIRST STUDENT INC	06/23/2017	535,047.32
00007078	V0013995	FRONTLINE TECHNOLOGIES GROUP L	06/23/2017	17,822.40
00007079	0000006104	FROST, MATTHEW L	06/23/2017	15.00
00007080	0000002468	FULLERTON, JANICE L	06/23/2017	40.97
00007081	0000004777	GAUMER, SONJA S	06/23/2017	55.59
00007082	0000008532	HOLGERSON, DENA K	06/23/2017	42.94
00007083	V0004148	HOME DEPOT CREDIT SERVICES	06/23/2017	600.11
00007084	V0014596	KANSAS CITY BEHAVIORAL HEALTH	06/23/2017	6,710.00

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 06/13/2017 - 06/26/2017

Check #	Vendor #	Vendor Name	Check Date	Amount
00007085	0000009549	KEMBLE, JERRI J	06/23/2017	781.05
00007086	0000010336	KENOLY, ANNETTE RENEE	06/23/2017	4.00
00007087	0000010281	KIETZMAN, FRANKIE	06/23/2017	1.69
00007088	0000008385	LAUTS, THOMAS W	06/23/2017	224.92
00007089	V0003968	LAWRENCE HIGH SCHOOL	06/23/2017	183.12
00007090	0000002508	METZ, KENDRA L	06/23/2017	673.88
00007091	V0014057	MEYER LABORATORY INC	06/23/2017	64.00
00007092	0000010436	MISEGADIS, LOIS JEAN	06/23/2017	19.12
00007093	0000010019	MOORE, NATALIE ANN	06/23/2017	77.20
00007094	0000010688	NEWTON, EMILY CHRISTINE	06/23/2017	98.94
00007095	0000009449	NICHOL, KATHLEEN A	06/23/2017	276.11
00007096	V0002817	OFFICE DEPOT INC	06/23/2017	217.46
00007097	V0009262	PIERCE, STEVEN ROSS	06/23/2017	264.06
00007098	V0014721	POWERSCHOOL GROUP LLC	06/23/2017	5,340.00
00007099	V0014149	PRESENCELEARNING INC	06/23/2017	4,856.44
00007100	0000004313	PRICE, NANCY	06/23/2017	41.79
00007101	V0012427	PROFESSIONAL FIRE ALARM SYSTEM	06/23/2017	91,384.89
00007102	V0013312	PROPIO LANGUAGE SERVICES	06/23/2017	631.22
00007103	V0002741	PUR-O-ZONE INC	06/23/2017	14,005.88
00007104	0000010271	RUSK, JAY MADISON	06/23/2017	193.00
00007105	0000009496	SCHERER, SANDRA LYNN	06/23/2017	53.87
00007106	V0013481	SCHWICKERTS TECTA AMERICA LLC	06/23/2017	4,939.38
00007107	V0010891	SITEBOX STORAGE	06/23/2017	637.00
00007108	0000009486	SMITH, CARA A	06/23/2017	17.39
00007109	V0006278	SMITH, CAVERLY J	06/23/2017	1,000.00
00007110	0000010566	TREAT, MICHAEL	06/23/2017	8.68
00007111	0000002979	VISCOMI, JENNA C	06/23/2017	368.62
00007112	0000010704	WALKER, KELLY RHIANNON	06/23/2017	52.15
00007113	0000009750	WILLIAMS, GUNNAR MICHAEL	06/23/2017	9.74
00007114	0000009444	WONDRA, KIRSTEN A	06/23/2017	102.00
00007115	0000010673	WRIGHT, KIMBERLY ANN	06/23/2017	122.78
GRAND TOTAL				4,178,644.25