

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 11/27/2018 - 12/10/2018

Fund	Fund Description	Amount
001	GENERAL	209,683.39
003	FOOD SERVICE	109,414.16
004	VOCATIONAL EDUCATION	10,959.98
005	SPECIAL EDUCATION	54,277.46
009	CAPITAL OUTLAY	119,892.49
015	ADULT BASIC EDUCATION	21.09
018	VIRTUAL SCHOOL	55,756.75
020	PROFESSIONAL DEVELP	40,832.86
021	BILINGUAL FUND	512.00
022	PARENTS AS TEACHERS	1,480.09
024	STUDENTS MATLS REVOLVE	4,486.22
036	2017 BONDS	944,945.53
038	LEASE TURF 2018 HSOAF	242,646.10
040 19	TITLE 1 2019	5,091.30
041 19	TITLE 1 CARRYOVER 2019	500.00
044 18	JOHNSON O'MALLEY 2018	1,421.99
046 18	TITLE IIA 2018	10,228.80
046 19	TITLE IIA 2019	2,602.60
047 18	TITLE III ESL 2018	642.60
048 18	CARL PERKINS 2018	285.60
048 19	CARL PERKINS 2019	5,856.05
050 19	TITLE VIBDIS 2019	4,545.80
053 19	KMSG MIDDLE SCHOOL 2019	1,615.19
054 19	KS DEAF/BLIND 2019	2,247.00
059 18	USDA GRANT 2018	1,344.49
095	PAYROLL FUND	423,759.57
275	SPECTRA-MEDICAID	12,801.72
800	LOC/DON/GRA	18,950.90
GRAND TOTAL		2,286,801.73

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 11/27/2018 - 12/10/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068545	V0010565	ETHERIDGE, JASON	11/27/2018	1,250.00
00068546	V0016256	WAGNER, MIKE	11/27/2018	1,577.93
00068547	V0016169	BELVEAL, BECKY	11/29/2018	200.00
00068548	V0016170	BELVEAL, TRAVIS	11/29/2018	24.00
00068549	V0016174	BIRDASHAW, BRADFORD OR LORENA	11/29/2018	55.00
00068550	V0005067	BLACK HILLS ENERGY	11/29/2018	1,192.93
00068551	V0016156	CASTICO, ATUGANILE OR SUNDAY	11/29/2018	112.00
00068552	V0003842	CHECKERS	11/29/2018	76.61
00068553	V0004556	CITY OF LAWRENCE KANSAS	11/29/2018	5,970.18
00068554	V0016161	COLLINS, SUSAN	11/29/2018	50.00
00068555	V0004639	CONSTELLATION NEWENERGY GAS DI	11/29/2018	3,581.56
00068556	V0003919	COTTINS HARDWARE & RENTAL	11/29/2018	14.38
00068557	V0016258	DAVIS, JASON OR TRACY	11/29/2018	50.00
00068558	V0013219	DE LA PAZ, TOMAS OR LILIANA	11/29/2018	13.00
00068559	V0003606	DILLONS CUSTOMER CHARGES	11/29/2018	137.48
00068560	V0016257	EADES, DONNA	11/29/2018	15.00
00068561	V0016175	ELLIS, DOUG OR TIFFANY	11/29/2018	50.00
00068562	V0016241	FROST, KEVIN OR LIV	11/29/2018	112.00
00068563	V0015061	GORDON-ROSS, GR OR MARY	11/29/2018	698.00
00068564	V0006853	GRIZZLY INDUSTRIES INC	11/29/2018	963.75
00068565	V0016113	HALL, JEFFREY OR AMBER	11/29/2018	20.00
00068566	VOID.CONTINU	Void - Continued Stub	11/29/2018	-
00068567	V0005714	HEINEMANN	11/29/2018	3,234.58
00068568	VOID.CONTINU	Void - Continued Stub	11/29/2018	-
00068569	V0011012	HILAND DAIRY FOODS COMPANY LLC	11/29/2018	7,308.76
00068570	V0004148	HOME DEPOT CREDIT SERVICES	11/29/2018	211.40
00068571	V0004459	HY-VEE INC	11/29/2018	1,313.21
00068572	V0004172	KANSAS ASSOCIATION OF SCHOOL B	11/29/2018	2,797.48
00068573	V0004888	KANSAS BUREAU OF INVESTIGATION	11/29/2018	423.00
00068574	V0007114	KONE INC	11/29/2018	950.97
00068575	V0006476	KONICA MINOLTA BUSINESS SOLUTI	11/29/2018	840.00
00068576	V0016159	MANRIQUEZ, SERERIANO	11/29/2018	112.00
00068577	V0004717	MASS STREET MUSIC	11/29/2018	29.95
00068578	V0016105	MAY, DEREK OR MERYL	11/29/2018	3.00
00068579	V0010906	MCCOWNGORDON CONSTRUCTION LLC	11/29/2018	61,681.00
00068580	V0004705	MID-AMERICA ASSOCIATION FOR CO	11/29/2018	175.00
00068581	V0008306	MIZE HOUSER & COMPANY P.A.	11/29/2018	23,000.00
00068582	V0016019	NEW, CHERISE	11/29/2018	15.00
00068583	V0016103	NICHOLSON, ERICKA	11/29/2018	121.50
00068584	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	11/29/2018	50.00
00068585	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	11/29/2018	50.00
00068586	V0002817	OFFICE DEPOT INC	11/29/2018	62.69

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 11/27/2018 - 12/10/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068587	V0014212	PRATT OR MARINA MCFARLAND, ROB	11/29/2018	30.00
00068588	V0003541	QUILL CORPORATION	11/29/2018	129.60
00068589	V0009228	REDDING OR PATRICIA GRAVES, DO	11/29/2018	15.00
00068590	V0003330	RR DONNELLEY RECEIVABLES INC D	11/29/2018	457.55
00068591	V0016153	SPILLMAN, ALLEN	11/29/2018	14.00
00068592	V0016144	SUTTER, MATT OR ANGIE	11/29/2018	14.43
00068593	V0006267	SYSCO KANSAS CITY INC	11/29/2018	18,334.23
00068594	V0007277	THE UPS STORE 5941	11/29/2018	53.93
00068595	V0007482	TRACTOR SUPPLY COMPANY	11/29/2018	36.99
00068596	V0004166	WALMART	11/29/2018	1,689.59
00068597	V0016104	WEBB, MICHEAL OR CHERYL	11/29/2018	12.58
00068598	V0002723	WESTLAKE ACE HARDWARE	11/29/2018	191.06
00009967	0000007960	BOWEN, DEANA J	11/29/2018	83.44
00009968	0000009903	DEVIN, SAMRIE LYNN	11/29/2018	371.92
00009969	0000010091	GREEN, SUZANNA LAUREL	11/29/2018	218.00
00009970	0000011327	HAMM, JAYCI R	11/29/2018	331.80
00009971	0000009549	KEMBLE, JERRI J	11/29/2018	206.01
00009972	0000009953	LYKE, LISA RENEE	11/29/2018	290.60
00009973	0000002676	MARSHALL, GEORGE C	11/29/2018	87.75
00009974	0000009556	MCCOURT, KIMBERLY DAWN	11/29/2018	248.45
00009975	0000009096	MCNORTON, CARA	11/29/2018	264.45
00009976	V0011918	MORGAN HUNTER EDUCATION LLC	11/29/2018	54,160.25
00009977	0000008013	POOL, AUDREY L	11/29/2018	394.41
00009978	0000011287	RAMPY, STEPHEN T	11/29/2018	121.40
00009979	V0010825	RICOH USA INC	11/29/2018	4,600.00
00009980	0000002935	STOGSDILL, MAUREEN A	11/29/2018	69.00
00009981	0000002114	STOLL, STEPHEN B	11/29/2018	412.29
99006974	V0004951	HEALTH CARE SERVICES/RESERVE F	12/05/2018	2,591.29
99006975	V0005992	KANSAS DEPARTMENT OF REVENUE	12/05/2018	17,631.01
99006976	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	12/05/2018	42,615.56
99006977	V0015991	OPTUM BANK INC	12/05/2018	1,466.49
99006978	V0011576	THE OMNI GROUP	12/05/2018	1,757.72
99006979	V0004562	UNITED STATES TREASURY	12/05/2018	134,545.60
00007203	V0012825	BESSINE WALTERBACH LLP	12/05/2018	259.91
00007204	V0006546	CALIFORNIA STATE DISBURSEMENT	12/05/2018	149.07
00007205	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	12/05/2018	210.92
00007206	V0007937	DOUGLAS COUNTY DISTRICT COURT	12/05/2018	181.16
00007207	V0013458	H KENT HOLLINS ATTORNEY AT LAW	12/05/2018	84.16
00007208	V0004306	HAMILTON (TRUSTEE), JAN	12/05/2018	41.53
00007209	V0004951	HEALTH CARE SERVICES/RESERVE F	12/05/2018	217,955.17
00007210	V0006542	KANSAS PAYMENT CENTER	12/05/2018	1,517.55
00007211	V0015671	LEWIS II, RALPH E	12/05/2018	36.55

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 11/27/2018 - 12/10/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00007212	V0014765	MISSOURI FAMILY SUPPORT DIVISI	12/05/2018	443.08
00007213	V0006467	PENDLETON AND SUTTON LLC	12/05/2018	84.16
00007214	V0006054	UNITED STATES DEPARTMENT OF ED	12/05/2018	345.14
00007215	V0004562	UNITED STATES TREASURY	12/05/2018	32.50
00007216	V0004846	US DEPARTMENT OF EDUCATION	12/05/2018	98.37
00007217	V0004862	WORKERS COMP RESERVE FUND	12/05/2018	1,712.63
00068599	V0010979	A FEW ORIGINALS	12/10/2018	968.00
00068600	V0004186	ACT INC	12/10/2018	67.50
00068601	V0004238	ADVANCE AUTO PARTS	12/10/2018	503.52
00068602	V0006518	ALL PRO LAUNDRY EQUIPMENT	12/10/2018	2,172.50
00068603	V0004977	ANDERSON RENTALS INC	12/10/2018	255.20
00068604	V0013179	ASSET GENIE INC	12/10/2018	5,423.00
00068605	V0003670	ATHCO LLC	12/10/2018	6,275.00
00068606	V0015118	BINSWANGER ENTERPRISES LLC DBA	12/10/2018	278.42
00068607	V0005067	BLACK HILLS ENERGY	12/10/2018	3,798.32
00068608	V0004430	BLICK ART MATERIALS	12/10/2018	43.87
00068609	V0006656	BLUE COLLAR INDUSTRIES INC	12/10/2018	910.65
00068610	V0003746	BOOSTER PRINT & EMBROIDERY LLC	12/10/2018	140.00
00068611	V0014624	BORDER STATES INDUSTRIES INC	12/10/2018	183.83
00068612	V0003369	BOUND TO STAY BOUND BOOKS INC	12/10/2018	1,537.95
00068613	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	12/10/2018	1,615.19
00068614	V0015666	BREATHE OXYGEN & MEDICAL SUPPL	12/10/2018	253.77
00068615	V0012383	BTU CONSULTANTS LLC	12/10/2018	736.67
00068616	V0015426	CAPSTONE	12/10/2018	1,059.22
00068617	V0004491	CAROLINA BIOLOGICAL SUPPLY COM	12/10/2018	224.00
00068618	V0010310	CBIZ INSURANCE SERVICES INC	12/10/2018	135.00
00068619	V0004539	CHARLES D JONES & CO INC	12/10/2018	489.63
00068620	V0003842	CHECKERS	12/10/2018	283.32
00068621	V0004543	CHEMSEARCH	12/10/2018	560.00
00068622	V0008039	CHILDRENS PLUS INC	12/10/2018	2,420.66
00068623	V0002883	CINTAS CORPORATION NO 2	12/10/2018	924.85
00068624	V0002883	CINTAS CORPORATION NO 2	12/10/2018	351.81
00068625	V0004556	CITY OF LAWRENCE KANSAS	12/10/2018	15,515.61
00068626	V0004556	CITY OF LAWRENCE KANSAS	12/10/2018	2,131.25
00068627	V0010613	COMPUCLAIM INC	12/10/2018	1,000.00
00068628	V0003919	COTTINS HARDWARE & RENTAL	12/10/2018	77.07
00068629	V0007064	COUNTRY CARPET INC	12/10/2018	204.00
00068630	V0005453	D & D SCALES	12/10/2018	90.00
00068631	V0016096	DCS SERVICES LLC	12/10/2018	43,356.00
00068632	V0003424	DEMCO INC	12/10/2018	120.58
00068633	V0003606	DILLONS CUSTOMER CHARGES	12/10/2018	259.28
00068634	V0006356	DOUBLED D INC DBA DALE BROTHER	12/10/2018	1,990.40

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 11/27/2018 - 12/10/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068635	V0004458	DRURY PLAZA - WICHITA	12/10/2018	3,208.13
00068636	V0003898	EAGLE TRAILER CO INC	12/10/2018	335.40
00068637	V0014323	ELSMORE SPORTS INC DBA ELSMORE	12/10/2018	677.50
00068638	VOID.CONTINU	Void - Continued Stub	12/10/2018	-
00068639	VOID.CONTINU	Void - Continued Stub	12/10/2018	-
00068640	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	12/10/2018	29,374.80
00068641	V0004831	FERGUSON ENTERPRISES INC	12/10/2018	218.59
00068642	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	12/10/2018	354.90
00068643	V0011387	FOLLETT SCHOOL SOLUTIONS INC	12/10/2018	1,417.07
00068644	V0004866	FOOD SERVICE	12/10/2018	603.03
00068645	V0011403	FUELEDUCATION	12/10/2018	51,112.00
00068646	V0013638	GENESIS HEALTH CLUBS	12/10/2018	762.50
00068647	V0004138	GRAYBAR	12/10/2018	1,365.00
00068648	V0013412	HARVEST TECHNOLOGY GROUP INC	12/10/2018	508.75
00068649	V0015926	HEARTLAND COCA COLA BOTTLING C	12/10/2018	119.50
00068650	V0004143	HEARTLAND FIRE & SAFETY EQUIPM	12/10/2018	437.00
00068651	V0015764	HELLAS CONSTRUCTION INC	12/10/2018	242,646.10
00068652	V0006030	HERITAGE TRACTOR INC	12/10/2018	279.51
00068653	V0011012	HILAND DAIRY FOODS COMPANY LLC	12/10/2018	3,945.33
00068654	V0013093	HOLIDAY INN EXPRESS LAWRENCE	12/10/2018	1,124.66
00068655	V0004148	HOME DEPOT CREDIT SERVICES	12/10/2018	743.05
00068656	V0004421	HONEY CREEK DISPOSAL SERVICE I	12/10/2018	135.00
00068657	V0016264	HULL, MINA	12/10/2018	42.00
00068658	V0004459	HY-VEE INC	12/10/2018	50.00
00068659	V0004459	HY-VEE INC	12/10/2018	277.00
00068660	V0004459	HY-VEE INC	12/10/2018	2,277.97
00068661	V0005863	INSTRUCTIONAL COACHING GROUP	12/10/2018	41,850.00
00068662	V0002865	JAYHAWK TROPHY COMPANY INC	12/10/2018	4,058.70
00068663	V0004163	JOCKS NITCH	12/10/2018	51.00
00068664	V0003538	JOSTENS INC	12/10/2018	26.46
00068665	V0016243	JUST VAULT	12/10/2018	2,232.00
00068666	V0003495	JW PEPPER & SON INC	12/10/2018	136.38
00068667	V0004172	KANSAS ASSOCIATION OF SCHOOL B	12/10/2018	11,380.56
00068668	V0004173	KANSAS CITY AUDIO-VISUAL	12/10/2018	375.00
00068669	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	12/10/2018	90.00
00068670	V0009762	KANSAS SOUSA HONOR BAND	12/10/2018	140.00
00068671	V0004559	KEY REFRIGERATION SUPPLY OF KA	12/10/2018	90.80
00068672	V0004569	KNAPHEIDE TRUCK EQUIPMENT CO	12/10/2018	1,239.57
00068673	V0004588	LAIRD NOLLER	12/10/2018	276.98
00068674	V0004588	LAIRD NOLLER	12/10/2018	33,928.00
00068675	V0002783	LAKESHORE LEARNING MATERIALS	12/10/2018	367.65
00068676	V0015507	LAWRENCE CAR WASH LLC	12/10/2018	6.00

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 11/27/2018 - 12/10/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068677	V0003055	LAWRENCE HOSE AND HYDRAULIC SU	12/10/2018	15.04
00068678	V0003652	LAWRENCE LANDSCAPE INC	12/10/2018	81.45
00068679	V0004670	LAWRENCE MEMORIAL HOSPITAL	12/10/2018	300.00
00068680	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	12/10/2018	39.00
00068681	V0013776	LIBRARIANS BOOK EXPRESS DBA LI	12/10/2018	360.75
00068682	V0012932	LITERACY SOLUTIONS LLC	12/10/2018	600.00
00068683	V0005613	MACLAREN, HEATHER	12/10/2018	152.32
00068684	V0003238	MANPOWER	12/10/2018	1,500.62
00068685	V0016267	MAREDY FUNDRAISING INC	12/10/2018	855.00
00068686	V0010934	MARTIN JR, RICHARD	12/10/2018	650.00
00068687	V0010906	MCCOWNGORDON CONSTRUCTION LLC	12/10/2018	840,603.00
00068688	V0011772	MENARD INC	12/10/2018	652.49
00068689	V0016139	MYERS DJ SERVICE	12/10/2018	350.00
00068690	V0013529	NATIONAL SPEECH AND DEBATE ASS	12/10/2018	120.00
00068691	V0012165	NELSON, MARITA COSTAVALO	12/10/2018	392.00
00068692	V0006876	NISSEN SERVICES	12/10/2018	8,359.05
00068693	0000007012	NUSSBAUM, ANDREW J	12/10/2018	935.00
00068694	V0006058	OAKTREE PRODUCTS INC	12/10/2018	210.00
00068695	V0002817	OFFICE DEPOT INC	12/10/2018	710.00
00068696	V0002817	OFFICE DEPOT INC	12/10/2018	70.92
00068697	V0002809	OREILLY AUTO PARTS	12/10/2018	17.34
00068698	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	12/10/2018	15.88
00068699	V0010850	PEARSONASSESSMENTS.COM	12/10/2018	433.44
00068700	V0012925	PENNYS AGGREGATES INC	12/10/2018	684.01
00068701	V0007746	PENSKE TRUCK LEASING CO LP	12/10/2018	1,472.93
00068702	V0002739	PHOTOTRONIC	12/10/2018	90.00
00068703	V0015876	PRECISION STRIPING	12/10/2018	275.00
00068704	V0004373	PRINTING SOLUTIONS OF KANSAS I	12/10/2018	908.48
00068705	V0011476	PROFESSIONAL GLASS INSTALLERS	12/10/2018	679.21
00068706	V0013082	QUENCH USA INC	12/10/2018	71.98
00068707	V0014687	RANDOLPH, CLINT	12/10/2018	2,000.00
00068708	V0012080	REDEXIM TURF PRODUCTS	12/10/2018	957.18
00068709	V0004406	REEVES- WIEDEMAN CO	12/10/2018	78.60
00068710	V0012626	RIVERFRONT COMMUNITY CENTER	12/10/2018	240.00
00068711	V0003585	RUESCHOFF CORPORATION	12/10/2018	162.50
00068712	V0003586	RURAL WATER DIST NO5 DOUGLAS C	12/10/2018	109.00
00068713	V0011465	SAMUEL FRENCH	12/10/2018	375.00
00068714	V0007978	SANTA FE SERVICE & SALES CO IN	12/10/2018	346.52
00068715	V0009664	SCHENDEL PEST SERVICES	12/10/2018	6,890.00
00068716	V0003958	SCHOLASTIC INC	12/10/2018	261.36
00068717	VOID.CONTINU	Void - Continued Stub	12/10/2018	-
00068718	VOID.CONTINU	Void - Continued Stub	12/10/2018	-

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 11/27/2018 - 12/10/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068719	VOID.CONTINU	Void - Continued Stub	12/10/2018	-
00068720	V0003962	SCHOOL SPECIALTY INC	12/10/2018	7,877.45
00068721	V0016262	SHOWPRO AUDIO	12/10/2018	265.00
00068722	V0014258	SMARTSHEET INC	12/10/2018	14,152.00
00068723	V0005061	SONOVA USA INC DBA PHONAK LLC	12/10/2018	133.94
00068724	V0015936	SOUND SYNDICATE	12/10/2018	350.00
00068725	V0003751	SPRINT SPECTRUM LP	12/10/2018	182.25
00068726	V0005608	ST JOHN CATHOLIC CHURCH AND SC	12/10/2018	90.00
00068727	V0002726	STANION WHOLESALE ELECTRIC COM	12/10/2018	883.37
00068728	V0003443	STONEBACK APPLIANCES	12/10/2018	1,800.00
00068729	V0003198	STYERS EQUIPMENT COMPANY	12/10/2018	948.12
00068730	V0004555	SUMNERONE INC DBA DATAMAX & UN	12/10/2018	250.00
00068731	V0011123	SUPPLEMENTAL HEALTH CARE	12/10/2018	6,225.21
00068732	VOID.CONTINU	Void - Continued Stub	12/10/2018	-
00068733	V0006267	SYSCO KANSAS CITY INC	12/10/2018	60,164.60
00068734	V0007098	TARWATERS INC DBA TARWATER FAR	12/10/2018	18,333.60
00068735	V0005105	TEMP-CON INC	12/10/2018	3,470.40
00068736	V0014546	THE DWAYNE PEASLEE TECHNICAL T	12/10/2018	9,000.00
00068737	V0003209	THE LIBRARY STORE INC	12/10/2018	132.25
00068738	V0003472	THE UNIVERSITY OF KANSAS	12/10/2018	295.00
00068739	V0007277	THE UPS STORE 5941	12/10/2018	63.18
00068740	V0007483	THEATRE LAWRENCE INC	12/10/2018	100.00
00068741	VOID.CONTINU	Void - Continued Stub	12/10/2018	-
00068742	V0004070	THEATRICAL SERVICES INC	12/10/2018	4,834.96
00068743	V0015020	THOMPSON BROTHERS WELDING & IN	12/10/2018	2,179.10
00068744	V0016259	TOPEKA HIGH BAND BACKERS	12/10/2018	105.00
00068745	V0015311	TREANOR HL	12/10/2018	7,087.50
00068746	V0004325	UNIFIED SCHOOL DISTRICT 497	12/10/2018	3,961.08
00068747	V0009849	UNITED RENTALS (NORTH AMERICA)	12/10/2018	635.34
00068748	V0004384	USD 345 SEAMAN	12/10/2018	150.00
00068749	V0004384	USD 345 SEAMAN	12/10/2018	325.00
00068750	V0005444	USD 512 SHAWNEE MISSION	12/10/2018	24.00
00068751	V0009731	VEX ROBOTICS INC	12/10/2018	381.67
00068752	V0004166	WALMART	12/10/2018	3,079.81
00068753	V0004617	WESTAR ENERGY	12/10/2018	17.51
00068754	V0002723	WESTLAKE ACE HARDWARE	12/10/2018	49.29
00068755	V0002723	WESTLAKE ACE HARDWARE	12/10/2018	206.13
00009982	0000008248	ABBOTT, MARSHA E	12/10/2018	9.48
00009983	V0012696	AMERICAN SENTRY ELECTRONIC SYS	12/10/2018	3,041.80
00009984	0000002816	ANDERSON, KENDRA	12/10/2018	25.18
00009985	V0006214	APPLE INC	12/10/2018	2,376.00
00009986	0000011283	ASBURY, RACHEL ISABEL	12/10/2018	41.86

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 11/27/2018 - 12/10/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00009987	0000007518	ATTOCKNIE, JENNIFER L	12/10/2018	595.25
00009988	V0013586	AVILA, L. MARIE	12/10/2018	500.00
00009989	V0004386	BEST BUY BUSINESS ADVANTAGE AC	12/10/2018	394.53
00009990	V0014868	BOINTY, MICHELE	12/10/2018	100.00
00009991	0000001623	CHAVEZ, LAURA J	12/10/2018	11.06
00009992	V0015244	CLARK HUESEMANN LC	12/10/2018	31,644.03
00009993	0000011553	COLTHARP, MELISSA M	12/10/2018	1.64
00009994	0000008911	CONLON, ROBERT BRIAN	12/10/2018	22.56
00009995	V0015675	CORNERSTONES OF CARE	12/10/2018	2,904.00
00009996	0000011370	DAMERON, JESSICA	12/10/2018	299.70
00009997	0000008795	DANIELS, STACIE Y	12/10/2018	331.29
00009998	V0015713	DONALD C PHELPS DBA REDPATH SE	12/10/2018	175.00
00009999	V0016109	DONNELL, SAMUEL	12/10/2018	420.00
00010000	0000009341	DOWNER, VICKI S	12/10/2018	5.29
00010001	0000011466	EGGERS, BRUCE A	12/10/2018	77.61
00010002	0000006665	EGOAVIL-BRADEN, JESSICA IGNACI	12/10/2018	120.00
00010003	0000010838	ESSMAN, ANNA MIRIAH	12/10/2018	324.98
00010004	V0010565	ETHERIDGE, JASON	12/10/2018	800.00
00010005	0000004465	FLOWERS, JENNIFER L	12/10/2018	26.49
00010006	0000009590	FREDRICK, MICHELLE R	12/10/2018	174.89
00010007	0000005303	GOOLSBY, CHARLES W	12/10/2018	144.17
00010008	0000008829	GREEN, MOLLY N	12/10/2018	1,726.50
00010009	0000011412	HARRIS, ELAINA SUK	12/10/2018	79.41
00010010	0000009055	HAVENS, PENELOPE	12/10/2018	21.09
00010011	0000006557	HESS, RODNEY L	12/10/2018	69.00
00010012	0000011599	HILL, MORGAN JEUNE	12/10/2018	98.89
00010013	0000002578	HUNT, CHRISTY M	12/10/2018	69.00
00010014	0000009584	HURST, HANNAH LAUREL	12/10/2018	279.05
00010015	0000006873	IVERSEN, BETHANY L	12/10/2018	11.99
00010016	0000006106	JOHNSON, DENISE L	12/10/2018	69.00
00010017	0000009502	JOHNSON, ROBERT LEE	12/10/2018	69.00
00010018	0000010625	KINGMAN, JASON	12/10/2018	39.79
00010019	0000010404	KLEIN, MATTHEW H	12/10/2018	78.27
00010020	0000010043	KNEIDEL, MAGDALEN JANE	12/10/2018	149.55
00010021	0000001873	LANGDON, TONY E	12/10/2018	54.94
00010022	0000008058	LARSON, JACOB D	12/10/2018	19.25
00010023	0000010734	LAZARUS, JENNIE	12/10/2018	199.90
00010024	V0014859	LINEAGE MAILING SERVICES LLC D	12/10/2018	2,210.16
00010025	0000006918	LOWN, MICHELLE A	12/10/2018	69.00
00010026	0000010119	LYLES, MARGARET MORGAN	12/10/2018	82.02
00010027	0000011373	MARTENS, JADE BROOKE	12/10/2018	428.43
00010028	0000010722	MATNEY, LAURIE LYNN	12/10/2018	20.98

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 11/27/2018 - 12/10/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00010029	0000007115	MCKINNIS, WILLIAM G	12/10/2018	279.58
00010030	V0011918	MORGAN HUNTER EDUCATION LLC	12/10/2018	24,073.70
00010031	0000002052	NAYLOR, ANNA C	12/10/2018	133.96
00010032	0000011387	ORTON, BREANNA MARIE	12/10/2018	223.07
00010033	0000005924	OVERTON, MICHELLE E	12/10/2018	93.74
00010034	0000010438	PARADISE II, JOHNNY	12/10/2018	47.36
00010035	0000010917	PAVELKA, JACKSON	12/10/2018	71.12
00010036	0000008013	POOL, AUDREY L	12/10/2018	133.80
00010037	0000011390	PROSSER, REGAN MARIE	12/10/2018	113.69
00010038	V0002741	PUR-O-ZONE INC	12/10/2018	24,884.55
00010039	0000011358	RAND, ALEXANDER	12/10/2018	66.39
00010040	0000009037	REYES, ALEJANDRO	12/10/2018	69.00
00010041	0000007693	RILEY, NICOLE M	12/10/2018	69.00
00010042	0000009850	RUBIN, REGINA K	12/10/2018	86.49
00010043	0000011052	SCHNEIDER, DEBRA S	12/10/2018	106.38
00010044	0000011375	SCHNELLER, KRISTIN MARIE	12/10/2018	421.12
00010045	V0013481	SCHWICKERTS TECTA AMERICA LLC	12/10/2018	3,733.89
00010046	0000007448	SEIBEL, LANA M	12/10/2018	340.24
00010047	V0016033	SIDELINE INK	12/10/2018	140.00
00010048	0000008464	SKINNER, JANNA N	12/10/2018	91.45
00010049	0000009109	SMITH, MELISSA ANNGRYGIEL	12/10/2018	21.31
00010050	0000002092	SOMERS, ADRIANNE	12/10/2018	9.81
00010051	0000010099	THOMAS, JULIA MAE	12/10/2018	32.26
00010052	0000005379	THOMPSON, CYNTHIA ELAINE	12/10/2018	52.65
00010053	0000010970	VANHOOZIER, ERIK DWAIN	12/10/2018	28.29
00010054	0000010268	WALTERS, ANGELA MARIE	12/10/2018	6.38
00010055	0000011156	WARD, DEBBIE A	12/10/2018	18.80
00010056	0000004839	WILLIAMS, ANA	12/10/2018	279.04
00010057	0000006853	WILLIAMS, KIMBERLY	12/10/2018	199.42
00010058	0000003040	WULF WALTER, DEBRA	12/10/2018	23.76
GRAND TOTAL				2,286,801.73