

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 05/30/2018 - 06/11/2018

Fund	Fund Description	Amount
001	GENERAL	329,216.39
002	LOCAL OPTION BUDGET	1,365.48
003	FOOD SERVICE	55,786.19
004	VOCATIONAL EDUCATION	1,383.72
005	SPECIAL EDUCATION	47,557.76
009	CAPITAL OUTLAY	612,437.39
013	SUMMER SCHOOL	120.00
015	ADULT BASIC EDUCATION	1,075.15
018	VIRTUAL SCHOOL	12,077.11
020	PROFESSIONAL DEVELP	714.00
022	PARENTS AS TEACHERS	115.83
024	STUDENTS MATLS REVOLVE	5,186.94
025	AT RISK (K-12)	63.61
036	2017 BONDS	108,843.32
037	LEASE PROJ 23RD ST	575,286.00
038	LEASE TURF 2018 HSOAF	1,720,559.22
040 18	TITLE 1 2018	34.67
043 18	INDIAN EDUC TITLE 2018	294.99
044 17	JOHNSON O'MALLEY 2017	235.95
046 18	TITLE IIA 2018	13,310.41
047 17	TITLE III ESL 2017	251.74
059 18	USDA GRANT 2018	1,795.56
095	PAYROLL FUND	15,341.48
275	SPECTRA-MEDICAID	19,779.20
800	LOC/DON/GRA	7,824.23
GRAND TOTAL		3,530,656.34

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Check #	Vendor #	Vendor Name	Check Date	Amount
00065924	V0005067	BLACK HILLS ENERGY	05/31/2018	3,211.11
00065925	V0015760	CHAWLA, NAVIT OR NARINDER	05/31/2018	90.00
00065926	V0003842	CHECKERS	05/31/2018	67.32
00065927	V0004556	CITY OF LAWRENCE KANSAS	05/31/2018	9,244.87
00065928	V0004639	CONSTELLATION NEWENERGY GAS DI	05/31/2018	9,460.05
00065929	V0003606	DILLONS CUSTOMER CHARGES	05/31/2018	1,648.42
00065930	V0015593	FREE STATE SECURITY SERVICES L	05/31/2018	1,575.00
00065931	V0005448	GARBER AUTOMOTIVE INC	05/31/2018	131.83
00065932	V0013807	GLYNLYON INC	05/31/2018	3,000.00
00065933	V0015764	HELLAS CONSTRUCTION INC	05/31/2018	1,720,559.22
00065934	V0004148	HOME DEPOT CREDIT SERVICES	05/31/2018	205.17
00065935	V0004421	HONEY CREEK DISPOSAL SERVICE I	05/31/2018	30.00
00065936	V0004459	HY-VEE INC	05/31/2018	763.51
00065937	V0004459	HY-VEE INC	05/31/2018	1,078.49
00065938	V0004163	JOCKS NITCH	05/31/2018	343.00
00065939	V0015758	KANSAS CITY YOUNG AUDIENCES	05/31/2018	295.36
00065940	V0008780	KC GOLF CART COMPANY LLC	05/31/2018	675.00
00065941	V0014635	KCWE	05/31/2018	3,000.00
00065942	V0004588	LAIRD NOLLER	05/31/2018	494.40
00065943	V0006720	LAWRENCE SIGN UP LLC	05/31/2018	164.19
00065944	V0015770	LI, KIN OR MEIENG	05/31/2018	150.00
00065945	V0015647	MAKING A WAY LLC	05/31/2018	3,270.00
00065946	V0006876	NISSEN SERVICES	05/31/2018	2,857.50
00065947	V0002817	OFFICE DEPOT INC	05/31/2018	96.78
00065948	V0002817	OFFICE DEPOT INC	05/31/2018	395.71
00065949	V0002808	OXFORD UNIVERSITY PRESS	05/31/2018	85.14
00065950	V0014231	OZAKI, PATRICIA	05/31/2018	32.50
00065951	V0010134	PANEL SYSTEMS PLUS INC	05/31/2018	3,000.00
00065952	V0002759	PERMA-BOUND BOOKS	05/31/2018	1,280.99
00065953	V0003466	SOUTH CENTRAL KANSAS EDUCATION	05/31/2018	54,000.00
00065954	VOID.CONTINU	Void - Continued Stub	05/31/2018	-
00065955	V0006267	SYSCO KANSAS CITY INC	05/31/2018	33,602.82
00065956	V0004166	WALMART	05/31/2018	1,645.71
00008947	V0005506	GILMORE AND BELL A PROFESSIONA	05/31/2018	4,000.00
00008948	V0003259	ICE COMMUNICATIONS INC	05/31/2018	2,040.00
00008949	V0014859	LINEAGE MAILING SERVICES LLC D	05/31/2018	2,668.17
00008950	V0011918	MORGAN HUNTER EDUCATION LLC	05/31/2018	89,758.29
00006854	V0004862	WORKERS COMP RESERVE FUND	05/31/2018	147.49
99006734	V0005992	KANSAS DEPARTMENT OF REVENUE	06/04/2018	1,007.53
99006735	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	06/04/2018	2,644.35
99006736	V0004562	UNITED STATES TREASURY	06/04/2018	11,542.11
00065957	V0003430	4IMPRINT INC	06/11/2018	396.25

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00065958	V0015743	ABRAHAMSON, SHANNON	06/11/2018	60.90
00065959	V0004238	ADVANCE AUTO PARTS	06/11/2018	16.53
00065960	V0004241	ALEXANDER OPEN SYSTEMS INC	06/11/2018	5,000.00
00065961	V0004977	ANDERSON RENTALS INC	06/11/2018	311.60
00065962	V0013775	AP EXAMS	06/11/2018	1,150.00
00065963	V0002788	AUTISM ASPERGER PUBLISHING COM	06/11/2018	165.92
00065964	V0005534	BAKER UNIVERSITY	06/11/2018	1,200.00
00065965	V0015735	BEU, ANDREW J	06/11/2018	275.00
00065966	V0005067	BLACK HILLS ENERGY	06/11/2018	1,091.59
00065967	V0015748	BONNEWELL, CHRIS	06/11/2018	275.00
00065968	V0003369	BOUND TO STAY BOUND BOOKS INC	06/11/2018	3,497.14
00065969	V0006199	CAPITAL ONE PUBLIC FUNDING LLC	06/11/2018	291,753.06
00065970	V0015426	CAPSTONE	06/11/2018	2,987.40
00065971	V0012333	CAVNER, TINA	06/11/2018	11.95
00065972	V0004539	CHARLES D JONES & CO INC	06/11/2018	1,381.43
00065973	V0003842	CHECKERS	06/11/2018	32.86
00065974	V0004543	CHEMSEARCH	06/11/2018	1,279.16
00065975	V0002883	CINTAS CORPORATION NO 2	06/11/2018	843.77
00065976	V0002883	CINTAS CORPORATION NO 2	06/11/2018	292.12
00065977	V0004556	CITY OF LAWRENCE KANSAS	06/11/2018	14,764.54
00065978	V0004556	CITY OF LAWRENCE KANSAS	06/11/2018	164.67
00065979	V0005179	COMMUNITY MERCANTILE INC	06/11/2018	203.29
00065980	V0003919	COTTINS HARDWARE & RENTAL	06/11/2018	219.45
00065981	V0008415	COTTRELL, CHRIS OR JULI	06/11/2018	21.90
00065982	V0005773	D H PACE COMPANY INC DBA OVERH	06/11/2018	854.79
00065983	V0003424	DEMCO INC	06/11/2018	658.94
00065984	V0006339	DEUTSCHE BANK NATIONAL TRUST C	06/11/2018	275,032.50
00065985	V0012020	DIETERICH, TABITHA	06/11/2018	15.90
00065986	V0003606	DILLONS CUSTOMER CHARGES	06/11/2018	719.15
00065987	V0010900	DORMA USA INC	06/11/2018	592.73
00065988	V0013932	DRAKE, RHIANA	06/11/2018	25.00
00065989	V0014538	DUFFY, ERIN	06/11/2018	33.25
00065990	V0013857	EGAN, WILLIAM OR LISA	06/11/2018	1.00
00065991	V0015707	EICHHORN, HEATHER	06/11/2018	141.00
00065992	V0003851	ELECTROLIFE BATTERY INC DBA LA	06/11/2018	386.54
00065993	V0015685	ERBER, LISA	06/11/2018	157.00
00065994	V0015777	ETA SERVICES LLC DBA CRITTER C	06/11/2018	399.00
00065995	V0015708	EWERT, EMMA	06/11/2018	105.00
00065996	VOID.CONTINU	Void - Continued Stub	06/11/2018	-
00065997	VOID.CONTINU	Void - Continued Stub	06/11/2018	-
00065998	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	06/11/2018	26,378.57
00065999	V0004829	FASTENAL COMPANY	06/11/2018	10.41

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00066000	V0004831	FERGUSON ENTERPRISES INC	06/11/2018	391.13
00066001	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	06/11/2018	393.75
00066002	V0005348	FLOYDS DRAIN CLEANING INC	06/11/2018	450.00
00066003	V0011387	FOLLETT SCHOOL SOLUTIONS INC	06/11/2018	439.45
00066004	V0004866	FOOD SERVICE	06/11/2018	2,863.90
00066005	V0015774	FRESH FARM HQ COOPERATIVE ASSO	06/11/2018	371.25
00066006	V0005448	GARBER AUTOMOTIVE INC	06/11/2018	179.65
00066007	V0015783	GOODNIGHT OR KATHRYN LYNCH, JU	06/11/2018	9.00
00066008	V0002765	GOPHER	06/11/2018	252.02
00066009	V0002760	GOULD EVANS ASSOCIATES	06/11/2018	6,500.00
00066010	V0004132	GRAINGER	06/11/2018	409.42
00066011	V0015687	GRANGER, MARCIA L	06/11/2018	240.50
00066012	V0015778	GRAVES, JANE	06/11/2018	30.50
00066013	V0015745	GRYDER MAAKOREY, CHRYSY	06/11/2018	17.57
00066014	V0015729	HARRINGTON, DENNIS OR CASSANDR	06/11/2018	79.00
00066015	V0015421	HARTWIG LEGACY FOUNDATION DBA	06/11/2018	1,795.56
00066016	V0005576	HARVEST PRODUCTIONS INC	06/11/2018	380.00
00066017	V0010834	HASKELL PROPERTY LLC	06/11/2018	2,739.14
00066018	V0003177	HERFF JONES INC	06/11/2018	1,209.18
00066019	VOID.CONTINU	Void - Continued Stub	06/11/2018	-
00066020	VOID.CONTINU	Void - Continued Stub	06/11/2018	-
00066021	V0011012	HILAND DAIRY FOODS COMPANY LLC	06/11/2018	7,744.51
00066022	V0011012	HILAND DAIRY FOODS COMPANY LLC	06/11/2018	178.76
00066023	V0015775	HO, ALFRED OR VIRGINIA	06/11/2018	150.00
00066024	V0013093	HOLIDAY INN EXPRESS LAWRENCE	06/11/2018	462.16
00066025	V0004148	HOME DEPOT CREDIT SERVICES	06/11/2018	799.94
00066026	V0013854	HUSTON, SAASHA	06/11/2018	1,565.21
00066027	V0009214	INKSTERGRAPHICS INC	06/11/2018	170.00
00066028	V0002865	JAYHAWK TROPHY COMPANY INC	06/11/2018	1,105.50
00066029	V0004029	KANSAS ADULT EDUCATION ASSOCIA	06/11/2018	1,050.00
00066030	V0004888	KANSAS BUREAU OF INVESTIGATION	06/11/2018	282.00
00066031	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	06/11/2018	120.00
00066032	V0002770	KANSAS TURNPIKE AUTHORITY	06/11/2018	19.88
00066033	V0011815	KBS CONSTRUCTORS INC	06/11/2018	573,637.00
00066034	V0015750	KESLAR, GERRY	06/11/2018	100.00
00066035	V0015744	KOFFORD, TODD	06/11/2018	27.40
00066036	V0015755	KOMP, EMMA	06/11/2018	214.00
00066037	V0002783	LAKESHORE LEARNING MATERIALS	06/11/2018	76.86
00066038	V0015740	LASSITER, ERICKA	06/11/2018	56.65
00066039	V0003055	LAWRENCE HOSE AND HYDRAULIC SU	06/11/2018	51.14
00066040	V0004670	LAWRENCE MEMORIAL HOSPITAL	06/11/2018	50.00
00066041	V0008327	LEGO EDUCATION	06/11/2018	2,701.65

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00066042	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	06/11/2018	39.00
00066043	V0004879	LIED CENTER	06/11/2018	654.00
00066044	V0007453	MAKEMUSIC INC	06/11/2018	480.00
00066045	V0015668	MARCIA BRENNER ASSOCIATES LLC	06/11/2018	14,175.00
00066046	V0010906	MCCOWNGORDON CONSTRUCTION LLC	06/11/2018	35,750.00
00066047	V0015706	MCREYNOLDS, LLEANNA	06/11/2018	318.62
00066048	V0015742	MERCER, ANNA	06/11/2018	103.20
00066049	V0005642	MIDWAY WHOLESALE LAWRENCE	06/11/2018	53.88
00066050	V0015293	MOORE ENTERPRISES INC DBA FIRS	06/11/2018	2,664.00
00066051	V0004787	MSM COMMUNICATIONS SYSTEMS INC	06/11/2018	875.00
00066052	V0002761	MUSHLIN, GARY	06/11/2018	67.50
00066053	V0015782	NICHOLS, TRACY	06/11/2018	0.27
00066054	V0002817	OFFICE DEPOT INC	06/11/2018	956.45
00066055	V0015552	OMAHA PUBLIC SCHOOLS FOUNDATIO	06/11/2018	900.00
00066056	V0014987	ONLINE G3 INC	06/11/2018	667.70
00066057	V0015746	PANCHO, DONALD	06/11/2018	94.99
00066058	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	06/11/2018	1,338.33
00066059	V0004092	PAUL H BROOKES PUBLISHING CO I	06/11/2018	723.14
00066060	V0015756	PERRY, DIANA	06/11/2018	258.68
00066061	V0014877	POWELL, JULIE	06/11/2018	64.30
00066062	V0004210	PRAXAIR	06/11/2018	135.45
00066063	V0003541	QUILL CORPORATION	06/11/2018	8,062.28
00066064	V0004395	RAINTREE MONTESSORI SCHOOL	06/11/2018	8,935.49
00066065	V0004406	REEVES- WIEDEMAN CO	06/11/2018	1,165.00
00066066	V0015686	REIF, ANASTASIA	06/11/2018	157.00
00066067	V0003585	RUESCHOFF CORPORATION	06/11/2018	107.25
00066068	V0003586	RURAL WATER DIST NO5 DOUGLAS C	06/11/2018	72.00
00066069	V0015784	SAYLER, SHIRLEY	06/11/2018	120.00
00066070	V0009664	SCHENDEL PEST SERVICES	06/11/2018	1,725.00
00066071	V0003958	SCHOLASTIC INC	06/11/2018	40.00
00066072	VOID.CONTINU	Void - Continued Stub	06/11/2018	-
00066073	VOID.CONTINU	Void - Continued Stub	06/11/2018	-
00066074	VOID.CONTINU	Void - Continued Stub	06/11/2018	-
00066075	V0003962	SCHOOL SPECIALTY INC	06/11/2018	11,884.26
00066076	V0002718	SENSENEY MUSIC INC	06/11/2018	1,053.67
00066077	V0003108	SHAR PRODUCTS COMPANY	06/11/2018	210.00
00066078	V0003058	SHERWIN WILLIAMS	06/11/2018	6,251.69
00066079	V0005149	SIEMENS INDUSTRY INC	06/11/2018	653.14
00066080	V0015759	SILVESTRI, CHARLES ANTHONY	06/11/2018	250.00
00066081	V0015709	SINKLER, LAURA	06/11/2018	158.50
00066082	V0015089	SKETCHFORSCHOOLS PUBLISHING IN	06/11/2018	48.60
00066083	V0015779	SMITH, BILL	06/11/2018	24.05

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00066084	V0003751	SPRINT SPECTRUM LP	06/11/2018	184.97
00066085	V0002726	STANION WHOLESALE ELECTRIC COM	06/11/2018	1,268.12
00066086	V0003387	SUNFLOWER RENTS INC DBA SUNFLO	06/11/2018	425.00
00066087	V0011123	SUPPLEMENTAL HEALTH CARE	06/11/2018	2,652.00
00066088	V0010948	TEACHTOWN INC	06/11/2018	13,892.00
00066089	V0005105	TEMP-CON INC	06/11/2018	897.50
00066090	V0006753	TERRACON CONSULTANTS INC	06/11/2018	1,649.00
00066091	V0011576	THE OMNI GROUP	06/11/2018	135.00
00066092	V0003472	THE UNIVERSITY OF KANSAS	06/11/2018	50.00
00066093	V0006510	THINK SOCIAL PUBLISHING INC	06/11/2018	17.65
00066094	V0002729	TIME CUSTOMER SERVICE INC	06/11/2018	1,293.60
00066095	V0015311	TREANOR HL	06/11/2018	2,362.50
00066096	V0015749	TUMLINSON, LYNE	06/11/2018	45.70
00066097	V0005611	ULINE INC	06/11/2018	1,038.87
00066098	V0004325	UNIFIED SCHOOL DISTRICT 497	06/11/2018	4.99
00066099	V0004325	UNIFIED SCHOOL DISTRICT 497	06/11/2018	146.25
00066100	V0013455	VERITIV OPERATING COMPANY	06/11/2018	285.44
00066101	V0013455	VERITIV OPERATING COMPANY	06/11/2018	4,356.25
00066102	V0004166	WALMART	06/11/2018	1,585.45
00066103	V0015491	WELTON, DELINDA	06/11/2018	39.55
00066104	V0015781	WEST OR MELISSA EYE, NATHAN	06/11/2018	112.00
00066105	V0002719	WESTERN EXTRALITE COMPANY	06/11/2018	419.56
00066106	V0005703	WESTHEFFER COMPANY INC	06/11/2018	77.55
00066107	V0002723	WESTLAKE ACE HARDWARE	06/11/2018	35.43
00066108	V0002723	WESTLAKE ACE HARDWARE	06/11/2018	677.14
00066109	V0015741	WU, JUDY	06/11/2018	165.60
00008951	0000008248	ABBOTT, MARSHA E	06/11/2018	11.13
00008952	0000004050	ALBERTSON SEARS, JOLYNN	06/11/2018	115.45
00008953	0000009117	ALEXANDER, MALINDI	06/11/2018	348.19
00008954	V0006214	APPLE INC	06/11/2018	779.00
00008955	0000008265	ARMSTRONG, REBECCA R	06/11/2018	124.98
00008956	0000010633	ATKINS, AMANDA	06/11/2018	40.23
00008957	0000002266	BATES, JANET	06/11/2018	410.72
00008958	0000009455	BIBLE, KAMILA M	06/11/2018	47.51
00008959	0000002287	BLOOM, PAUL	06/11/2018	27.18
00008960	0000001575	BOWMAN, ROXANNA L	06/11/2018	7.86
00008961	0000003531	BROWN, ALYSSA	06/11/2018	162.65
00008962	0000008290	BROWN, CHRISTINA M	06/11/2018	150.49
00008963	0000009285	BROWN, JILL NESBITT	06/11/2018	1,119.22
00008964	0000003370	BUCKINGHAM, RAY N	06/11/2018	26.75
00008965	0000009981	BUEK, KELSEY	06/11/2018	16.48
00008966	0000004754	BURKART, BARBARA L	06/11/2018	489.33

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00008967	0000001623	CHAVEZ, LAURA J	06/11/2018	4.82
00008968	V0015244	CLARK HUESEMANN LC	06/11/2018	64,230.82
00008969	0000011280	CLEAVER, KAILEY	06/11/2018	13.48
00008970	0000008911	CONLON, ROBERT BRIAN	06/11/2018	22.15
00008971	0000006112	COPAS THOMAS, MISTIE J	06/11/2018	100.20
00008972	0000002372	CORNEJO, JOSE M	06/11/2018	809.13
00008973	0000010343	CRUICKSHANK, ALYSSA CAMILLE	06/11/2018	107.59
00008974	0000008326	CRUSE, CINDY K	06/11/2018	1.93
00008975	0000004464	CURTISS, SUSAN M	06/11/2018	34.67
00008976	0000008795	DANIELS, STACIE Y	06/11/2018	115.83
00008977	0000002391	DAVALOS WAINWRIGHT, SANDRA R	06/11/2018	84.90
00008978	0000006063	DEGARMO, NANCY J	06/11/2018	38.30
00008979	0000010699	DEWEY, MEGAN ELIZABETH	06/11/2018	116.42
00008980	0000009982	DICKSON, JEFFREY D	06/11/2018	20.92
00008981	0000004731	DIRKS, RACHEL L	06/11/2018	99.04
00008982	0000008889	DONAHUE, SARAH F	06/11/2018	65.91
00008983	0000010323	DOOLITTLE, ANNA RENEE	06/11/2018	150.39
00008984	0000001688	DUNBAR-MOORES, SHERREE R	06/11/2018	63.86
00008985	0000009120	EDIGER, CAROLIE	06/11/2018	423.72
00008986	0000011085	ENTRESS, LISA	06/11/2018	21.83
00008987	V0002775	FIRST STUDENT INC	06/11/2018	197.02
00008988	0000007007	FOLSOM, LAURIE L	06/11/2018	157.40
00008989	0000009590	FREDRICK, MICHELLE R	06/11/2018	162.11
00008990	0000009506	GARNER, DEBORAH A	06/11/2018	93.36
00008991	0000004091	GOTTSTEIN, JOHN C	06/11/2018	296.95
00008992	0000002490	GRANT, STEPHEN P	06/11/2018	65.00
00008993	0000008714	GRAVES, LISA MICHELLE	06/11/2018	32.64
00008994	0000008315	GRINAGE, LAURA ANNE	06/11/2018	16.99
00008995	0000007179	GUENGERICH, AMANDA J	06/11/2018	19.69
00008996	0000010288	HABIGER, ABBY JO	06/11/2018	254.13
00008997	0000003585	HAMON, JENNIFER M	06/11/2018	8.30
00008998	0000009055	HAVENS, PENELOPE	06/11/2018	25.15
00008999	0000009483	HEINRITZ, ANNA R	06/11/2018	127.76
00009000	0000010047	HILL, KAREN L	06/11/2018	38.90
00009001	0000009581	HOCH, SHERRY L	06/11/2018	13.33
00009002	0000008532	HOLGERSON, DENA K	06/11/2018	51.63
00009003	0000008330	ICE, LEE M	06/11/2018	187.75
00009004	V0007786	IXL LEARNING INC	06/11/2018	2,430.00
00009005	0000006336	JAIMEZ, LINDA J	06/11/2018	27.29
00009006	0000008684	JOHNSON, MALLORY B	06/11/2018	41.20
00009007	0000009048	JONES, MARGARET ANN	06/11/2018	7.15
00009008	0000010058	JONES, SAMANTHA RAE	06/11/2018	9.63

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Check #	Vendor #	Vendor Name	Check Date	Amount
00009009	0000004243	KEARY, DEBORAH J	06/11/2018	29.99
00009010	0000003309	KLUG, SUSAN K	06/11/2018	107.75
00009011	0000010043	KNEIDEL, MAGDALEN JANE	06/11/2018	144.08
00009012	0000006869	LANG, LUKE A	06/11/2018	49.22
00009013	V0003968	LAWRENCE HIGH SCHOOL	06/11/2018	181.11
00009014	0000008210	LEWIS, JODI L	06/11/2018	32.25
00009015	V0014859	LINEAGE MAILING SERVICES LLC D	06/11/2018	2,755.91
00009016	0000004918	LUTZE, SUZANNE L	06/11/2018	8.99
00009017	0000010119	LYLES, MARGARET MORGAN	06/11/2018	75.97
00009018	0000008957	MAPES, JOY N	06/11/2018	11.93
00009019	0000010722	MATNEY, LAURIE LYNN	06/11/2018	144.19
00009020	0000009556	MCCOURT, KIMBERLY DAWN	06/11/2018	98.28
00009021	0000001753	MCCOY, RAUNA R	06/11/2018	14.82
00009022	0000007115	MCKINNIS, WILLIAM G	06/11/2018	139.40
00009023	0000005532	MEYER, LAYNE M	06/11/2018	57.00
00009024	V0004773	MIRACLE RECREATION EQUIPMENT C	06/11/2018	4,999.00
00009025	0000007623	MOORE, DANICA M	06/11/2018	29.85
00009026	V0011918	MORGAN HUNTER EDUCATION LLC	06/11/2018	3,760.40
00009027	0000009352	NAUMANN, DEBORAH NICHOLE	06/11/2018	11.13
00009028	0000002755	OBERZAN, KAREN C	06/11/2018	230.11
00009029	0000010438	PARADISE II, JOHNNY	06/11/2018	76.08
00009030	0000001989	PAVLICEK, MICHELLE E	06/11/2018	8.35
00009031	V0012686	PERFECT CUT LAWN & LANDSCAPE I	06/11/2018	5,985.00
00009032	0000009952	PETERSEN BEARD, VALERIE ANN	06/11/2018	153.01
00009033	0000009597	PHILLIPS, CINDY R	06/11/2018	10.28
00009034	0000003339	POBJOY, TRACY M	06/11/2018	23.22
00009035	0000010621	PODRASKY, SARAH	06/11/2018	84.97
00009036	V0002741	PUR-O-ZONE INC	06/11/2018	18,698.69
00009037	0000007964	RASTOK, JENNIFER L	06/11/2018	113.37
00009038	0000010400	REILLY, AMY S	06/11/2018	117.06
00009039	0000002011	REINEMAN, TAMARA JOAN	06/11/2018	18.60
00009040	V0015423	RF CONSTRUCTION DBA BENCHMARK	06/11/2018	16,712.98
00009041	V0010825	RICOH USA INC	06/11/2018	4,600.00
00009042	0000006560	ROBINSON, KATHERINE R	06/11/2018	34.24
00009043	0000002826	ROBINSON, SCOTT	06/11/2018	78.37
00009044	0000010732	ROHRBERG, JESSICA LYNN	06/11/2018	91.76
00009045	0000006343	ROONEY, MARY J	06/11/2018	60.99
00009046	0000009850	RUBIN, REGINA K	06/11/2018	198.43
00009047	0000007952	RYAN, KRISTEN D	06/11/2018	17.00
00009048	0000002048	SANDERS, REGINA W	06/11/2018	13.43
00009049	0000007571	SAVAGE, JAYME L	06/11/2018	152.90
00009050	0000011098	SAYLER-WILLIAMS, AMIRA JENEE	06/11/2018	384.77

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 05/30/2018 - 06/11/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00009051	0000011052	SCHNEIDER, DEBRA S	06/11/2018	74.10
00009052	V0013481	SCHWICKERTS TECTA AMERICA LLC	06/11/2018	17,591.32
00009053	0000007696	SHOWMAN, CARLY C	06/11/2018	22.84
00009054	0000008464	SKINNER, JANNA N	06/11/2018	39.11
00009055	0000009486	SMITH, CARA A	06/11/2018	14.50
00009056	0000009109	SMITH, MELISSA ANNGRYGIEL	06/11/2018	26.27
00009057	0000007898	SMITH, SCOTT F	06/11/2018	84.53
00009058	0000002092	SOMERS, ADRIANNE	06/11/2018	12.95
00009059	0000002114	STOLL, STEPHEN B	06/11/2018	87.04
00009060	0000002945	STUSSIE, LORI A	06/11/2018	73.62
00009061	0000009044	SUMMERS, MEGAN ELIZABETH	06/11/2018	18.62
00009062	V0012948	SUPPLYWORKS	06/11/2018	96.03
00009063	V0015126	TECH ELECTRONICS OF KANSAS LLC	06/11/2018	26,697.50
00009064	0000010099	THOMAS, JULIA MAE	06/11/2018	6.69
00009065	0000002139	THOMAS, LYNISHA S	06/11/2018	17.60
00009066	V0014916	VOYAGER SOPRIS LEARNING INC	06/11/2018	336.27
00009067	0000009104	WAHL, TONYA N	06/11/2018	296.82
00009068	0000010268	WALTERS, ANGELA MARIE	06/11/2018	2.36
00009069	0000008835	WESTERHAUS, SARA B	06/11/2018	18.36
00009070	0000006853	WILLIAMS, KIMBERLY	06/11/2018	135.84
00009071	0000010251	WILLIAMS, MICHAEL W	06/11/2018	80.30
00009072	V0009209	WIND INSTRUMENT CONNECTIONS LL	06/11/2018	1,985.00
00009073	0000005559	WOLCOTT, EMILY S	06/11/2018	21.40
00009074	0000010673	WRIGHT, KIMBERLY ANN	06/11/2018	61.42
00009075	0000009056	WRIGHT, KYLEE	06/11/2018	43.26
00009076	0000003040	WULF WALTER, DEBRA	06/11/2018	11.45
00009077	0000003191	YOUNG, EILEEN M	06/11/2018	7.23
00009078	0000008151	CHAPMAN FROESE, MARCI R	06/11/2018	75.99
GRAND TOTAL				3,530,656.34