

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 04/24/2018 - 05/14/2018

Fund	Fund Description	Amount
001	GENERAL	557,245.15
002	LOCAL OPTION BUDGET	219,773.93
003	FOOD SERVICE	152,338.06
004	VOCATIONAL EDUCATION	2,312.11
005	SPECIAL EDUCATION	439,081.50
006	DRIVERS TRAINING	19.38
009	CAPITAL OUTLAY	2,756,560.85
015	ADULT BASIC EDUCATION	73.25
018	VIRTUAL SCHOOL	19,090.98
020	PROFESSIONAL DEVELP	41,883.32
021	BILINGUAL FUND	2,436.96
022	PARENTS AS TEACHERS	273.80
024	STUDENTS MATLS REVOLVE	27,183.82
025	AT RISK (K-12)	59.40
031	CONTINGENCY RESERVE	7,423.21
035	2013 BONDS	3,877.00
036	2017 BONDS	569,521.62
037	LEASE PROJ 23RD ST	388,745.75
040 18	TITLE 1 2018	1,957.70
044 17	JOHNSON O'MALLEY 2017	1,397.26
046 17	TITLE IIA 2017	7,098.35
046 18	TITLE IIA 2018	7,480.15
047 17	TITLE III ESL 2017	7,155.00
048 18	CARL PERKINS 2018	282.82
050 18	TITLE VIBDIS 2018	537.50
053 18	KMSG MIDDLE SCHOOL 2018	2,279.69
091	SALES TAX	452.98
095	PAYROLL FUND	681,922.97
275	SPECTRA-MEDICAID	25,228.55
450	WELLNESS FARM TO SCHOOL LOCAL	1,260.00
800	LOC/DON/GRA	17,044.74
900	MEMORIAL/SCHOLARSHIP	400.00
GRAND TOTAL		5,942,397.80

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Check #	Vendor #	Vendor Name	Check Date	Amount
99006696	V0004250	AMERICAN FIDELITY ASSURANCE CO	04/25/2018	2,222.14
99006697	V0005992	KANSAS DEPARTMENT OF REVENUE	04/25/2018	20,174.51
99006698	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	04/25/2018	45,355.91
99006699	V0011576	THE OMNI GROUP	04/25/2018	2,322.08
99006700	V0004562	UNITED STATES TREASURY	04/25/2018	149,968.83
99006701	V0004546	US BANK	04/25/2018	888.07
00006791	V0012825	BESSINE WALTERBACH LLP	04/25/2018	256.55
00006792	V0006546	CALIFORNIA STATE DISBURSEMENT	04/25/2018	125.99
00006793	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	04/25/2018	210.92
00006794	V0010870	HARRIS P.C., ARNOLD SCOTT	04/25/2018	366.20
00006795	V0004951	HEALTH CARE SERVICES/RESERVE F	04/25/2018	202,532.04
00006796	V0006542	KANSAS PAYMENT CENTER	04/25/2018	1,242.10
00006797	V0014765	MISSOURI FAMILY SUPPORT DIVISI	04/25/2018	443.08
00006798	V0013777	NEW YORK STATE CHILD SUPPORT	04/25/2018	85.67
00006799	V0006467	PENDLETON AND SUTTON LLC	04/25/2018	179.24
00006800	V0006054	UNITED STATES DEPARTMENT OF ED	04/25/2018	111.50
00006801	V0004562	UNITED STATES TREASURY	04/25/2018	32.50
00006802	V0004846	US DEPARTMENT OF EDUCATION	04/25/2018	77.46
00006803	V0004862	WORKERS COMP RESERVE FUND	04/25/2018	1,864.43
00065461	V0010932	BIAL, CHRISTINE	04/26/2018	6.00
00065462	V0005067	BLACK HILLS ENERGY	04/26/2018	1,247.28
00065463	V0013700	CAPPS, AMY	04/26/2018	139.00
00065464	V0003842	CHECKERS	04/26/2018	144.32
00065465	V0004556	CITY OF LAWRENCE KANSAS	04/26/2018	12,619.70
00065466	V0004639	CONSTELLATION NEWENERGY GAS DI	04/26/2018	12,860.66
00065467	V0003606	DILLONS CUSTOMER CHARGES	04/26/2018	244.00
00065468	V0013143	GAUDREAU, STEVE & SHELLY	04/26/2018	40.00
00065469	V0010834	HASKELL PROPERTY LLC	04/26/2018	47,340.67
00065470	V0004148	HOME DEPOT CREDIT SERVICES	04/26/2018	1,142.40
00065471	V0004459	HY-VEE INC	04/26/2018	39.23
00065472	V0004459	HY-VEE INC	04/26/2018	150.00
00065473	V0015661	JOHNSON OR DEBBIE GOLDBERG, ST	04/26/2018	15.09
00065474	V0015663	JOHNSON, CLAYTON OR RENAE	04/26/2018	0.05
00065475	V0015662	MASON, TRAVIS OR AMY	04/26/2018	10.00
00065476	V0002817	OFFICE DEPOT INC	04/26/2018	1,484.57
00065477	V0015659	PAUGH, CLINT OR MOLLY	04/26/2018	10.99
00065478	V0015660	POOL, MATTHEW OR AUDREY	04/26/2018	11.45
00065479	V0009664	SCHENDEL PEST SERVICES	04/26/2018	5,315.10
00065480	V0003471	STATE OF KANSAS	04/26/2018	5.00
00065481	VOID.CONTINU	Void - Continued Stub	04/26/2018	-
00065482	V0006267	SYSCO KANSAS CITY INC	04/26/2018	43,109.54
00065483	V0009115	TURNER, NANCY	04/26/2018	1.00
00065484	V0005391	VERIZON WIRELESS	04/26/2018	1,806.31

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00065485	V0004166	WALMART	04/26/2018	1,269.23
00065486	V0015664	WINKLEMAN, GAGE RYAN	04/26/2018	112.00
00008712	V0006214	APPLE INC	04/26/2018	1,388,520.00
00008713	V0014859	LINEAGE MAILING SERVICES LLC D	04/26/2018	851.11
00008714	V0011918	MORGAN HUNTER EDUCATION LLC	04/26/2018	78,020.06
00008715	V0012948	SUPPLYWORKS	04/26/2018	1,436.40
00008716	V0013459	VIP MOVEMENT	04/26/2018	800.00
99006702	V0005954	FIDELITY BROKERAGE SERVICES LL	04/27/2018	123,055.84
99006705	V0005992	KANSAS DEPARTMENT OF R	04/27/2018	537.12
99006704	V0005954	FIDELITY BROKERAGE SERVICES LL	04/30/2018	120,733.34
99006706	V0005992	KANSAS DEPARTMENT OF REVENUE	04/30/2018	1,049.13
99006707	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	04/30/2018	718.40
99006708	V0004562	UNITED STATES TREASURY	04/30/2018	7,822.01
00006804	V0004862	WORKERS COMP RESERVE FUND	04/30/2018	85.03
00065487	V0007362	BACH TO BRAILLE	05/03/2018	4,250.96
00065488	VOID.CONTINU	Void - Continued Stub	05/03/2018	-
00065489	V0005067	BLACK HILLS ENERGY	05/03/2018	4,311.09
00065490	V0003842	CHECKERS	05/03/2018	207.40
00065491	V0015673	CONWAY, DAVID OR KRISTIE	05/03/2018	97.00
00065492	V0013219	DE LA PAZ, TOMAS OR LILIANA	05/03/2018	250.00
00065493	V0015669	DEWITT CALVIN	05/03/2018	200.00
00065494	V0003606	DILLONS CUSTOMER CHARGES	05/03/2018	379.53
00065495	V0015674	FLYNN, JOHN OR LUCY	05/03/2018	50.00
00065496	V0015593	FREE STATE SECURITY SERVICES L	05/03/2018	3,062.50
00065497	V0005448	GARBER AUTOMOTIVE INC	05/03/2018	1,089.01
00065498	V0015670	GREENFIELD, LACEY	05/03/2018	200.00
00065499	V0010834	HASKELL PROPERTY LLC	05/03/2018	2,742.90
00065500	V0004148	HOME DEPOT CREDIT SERVICES	05/03/2018	2,756.19
00065501	V0004459	HY-VEE INC	05/03/2018	108.74
00065502	V0004459	HY-VEE INC	05/03/2018	194.78
00065503	V0003495	JW PEPPER & SON INC	05/03/2018	142.97
00065504	V0004172	KANSAS ASSOCIATION OF SCHOOL B	05/03/2018	19,573.12
00065505	V0006305	KENNEDY GLASS INC	05/03/2018	35.60
00065506	V0015528	KRUSE CORPORATION	05/03/2018	2,288.22
00065507	V0004588	LAIRD NOLLER	05/03/2018	1,155.85
00065508	V0005174	MEYER MUSIC CO OVERLAND PARK	05/03/2018	4,250.00
00065509	V0008366	N HARRIS COMPUTER CORPORATION	05/03/2018	729.01
00065510	V0002817	OFFICE DEPOT INC	05/03/2018	387.49
00065511	V0004199	ORIENTAL TRADING CO	05/03/2018	192.79
00065512	V0015134	RAY AND ASSOCIATES INC	05/03/2018	7,423.21
00065513	V0003586	RURAL WATER DIST NO5 DOUGLAS C	05/03/2018	72.00
00065514	V0014455	RYAN, REBECCA	05/03/2018	162.00
00065515	V0009664	SCHENDEL PEST SERVICES	05/03/2018	17,020.14

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00065516	VOID.CONTINU	Void - Continued Stub	05/03/2018	-
00065517	V0006267	SYSCO KANSAS CITY INC	05/03/2018	56,834.52
00065518	V0005754	TOPEKA CAPITOL PLAZA HOTEL	05/03/2018	4,117.50
00065519	V0004166	WALMART	05/03/2018	987.12
00065520	V0010182	SCOTT RICE OFFICE WORKS	05/03/2018	285,000.00
00008717	V0006214	APPLE INC	05/03/2018	3,385.00
00008718	0000006018	BATTAGLIA, JULIE A	05/03/2018	60.00
00008719	0000011008	BEECHAM, EMILY ELIZABETH	05/03/2018	60.00
00008720	0000009118	BLAND, SHAKIYYA	05/03/2018	60.00
00008721	0000001577	BOYLE, JULIE M	05/03/2018	60.00
00008722	0000004082	BUCHHOLZ, PATRICIA C	05/03/2018	60.00
00008723	0000008008	BYERS, LORI K	05/03/2018	60.00
00008724	0000005035	CLARK, VALERIE M	05/03/2018	60.00
00008725	0000001692	DUNN, JANICE E	05/03/2018	60.00
00008726	0000007999	DYKES, DIANNA L	05/03/2018	60.00
00008727	0000008675	FRALEY, PAMELA LEIGH	05/03/2018	60.00
00008728	0000005668	GREENWOOD, LISA D	05/03/2018	60.00
00008729	V0003259	ICE COMMUNICATIONS INC	05/03/2018	150.00
00008730	0000006106	JOHNSON, DENISE L	05/03/2018	60.00
00008731	0000007047	JONES, BRIAN	05/03/2018	60.00
00008732	0000010402	JONES, LISA M	05/03/2018	60.00
00008733	0000004243	KEARY, DEBORAH J	05/03/2018	60.00
00008734	V0014859	LINEAGE MAILING SERVICES LLC D	05/03/2018	886.87
00008735	V0011918	MORGAN HUNTER EDUCATION LLC	05/03/2018	82,901.06
00008736	0000002757	OHSE, JULIE A	05/03/2018	60.00
00008737	V0002741	PUR-O-ZONE INC	05/03/2018	10,033.65
00008738	V0010825	RICOH USA INC	05/03/2018	6,085.81
00008739	0000010711	RODRIGUEZ, JESSICA M	05/03/2018	60.00
00008740	0000004781	SCHRAG, VALERIE A	05/03/2018	60.00
00008741	0000002912	SOUDERS, CAROL L	05/03/2018	60.00
00008742	0000011038	VAN DYK, KASEY LYNN	05/03/2018	60.00
00008743	0000003031	WILSON, SHANNON	05/03/2018	60.00
00065521	V0006488	ADA INC DBA ADA BADMINTON AND	05/14/2018	162.00
00065522	V0004238	ADVANCE AUTO PARTS	05/14/2018	30.84
00065523	V0004241	ALEXANDER OPEN SYSTEMS INC	05/14/2018	525,206.58
00065524	V0004977	ANDERSON RENTALS INC	05/14/2018	530.00
00065525	V0013066	ANDERSON, ALAN OR SUSAN	05/14/2018	121.95
00065526	V0009667	AO, XIAOWEN	05/14/2018	658.67
00065527	V0002788	AUTISM ASPERGER PUBLISHING COM	05/14/2018	21.95
00065528	V0008760	AVID CENTER	05/14/2018	31,005.00
00065529	V0011190	BATTERIES + BULBS	05/14/2018	1,020.24
00065530	V0003211	BEAUTIFUL MUSIC VIOLIN SHOP LL	05/14/2018	10,000.00
00065531	V0003808	BERT NASH COMMUNITY MENTAL HEA	05/14/2018	14,733.45

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00065532	V0004430	BLICK ART MATERIALS	05/14/2018	137.29
00065533	V0003746	BOOSTER PRINT & EMBROIDERY LLC	05/14/2018	272.00
00065534	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	05/14/2018	2,279.69
00065535	V0003972	BRACKERS GOOD EARTH CLAYS INC	05/14/2018	994.50
00065536	V0015666	BREATHE OXYGEN & MEDICAL SUPPL	05/14/2018	507.54
00065537	V0009734	CANON SOLUTIONS AMERICA INC	05/14/2018	81.70
00065538	V0006199	CAPITAL ONE PUBLIC FUNDING LLC	05/14/2018	277,359.96
00065539	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065540	V0015426	CAPSTONE	05/14/2018	418.13
00065541	V0002917	CARQUEST AUTO PARTS STORES	05/14/2018	1,178.18
00065542	V0014110	CAST INC DBA MIDWEST VACUUMS	05/14/2018	28.65
00065543	V0003784	CFM DISTRIBUTORS INC	05/14/2018	114.78
00065544	V0008319	CHAMBERS, SARAH I	05/14/2018	113.54
00065545	V0004539	CHARLES D JONES & CO INC	05/14/2018	809.43
00065546	V0003842	CHECKERS	05/14/2018	252.37
00065547	V0004543	CHEMSEARCH	05/14/2018	560.00
00065548	V0002883	CINTAS CORPORATION NO 2	05/14/2018	1,839.26
00065549	V0002883	CINTAS CORPORATION NO 2	05/14/2018	390.43
00065550	V0004556	CITY OF LAWRENCE KANSAS	05/14/2018	2,944.50
00065551	V0010437	CLEMENT, CHRISTINE	05/14/2018	92.00
00065552	V0009106	COCA-COLA REFRESHMENTS USA INC	05/14/2018	102.60
00065553	V0005179	COMMUNITY MERCANTILE INC	05/14/2018	279.00
00065554	V0010613	COMPUCLAIM INC	05/14/2018	1,000.00
00065555	V0003919	COTTINS HARDWARE & RENTAL	05/14/2018	14.28
00065556	V0009141	CRAIG RESOURCE INC DBA CRAIG H	05/14/2018	999.75
00065557	V0006313	CYCLE WORKS	05/14/2018	99.93
00065558	V0005773	D H PACE COMPANY INC DBA OVERH	05/14/2018	5,881.86
00065559	V0003812	D&D TIRE INC	05/14/2018	1,376.00
00065560	V0015691	DEE, JOSEPH OR AMBIKA	05/14/2018	3.00
00065561	V0003606	DILLONS CUSTOMER CHARGES	05/14/2018	569.23
00065562	V0015381	DIV23 INC	05/14/2018	70.11
00065563	V0010900	DORMA USA INC	05/14/2018	2,652.15
00065564	V0015644	DTN LLC	05/14/2018	5,592.00
00065565	V0003862	DUDE SOLUTIONS INC DBA SCHOOLD	05/14/2018	30,946.22
00065566	V0003851	ELECTROLIFE BATTERY INC DBA LA	05/14/2018	36.64
00065567	V0004807	ELECTRONIC CONTRACTING COMPANY	05/14/2018	504.00
00065568	V0003077	ERIC ARMIN INC DBA EAI EDUCATI	05/14/2018	360.68
00065569	V0004826	EWING IRRIGATION PRODUCTS INC	05/14/2018	457.84
00065570	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065571	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065572	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	05/14/2018	24,674.21
00065573	V0004829	FASTENAL COMPANY	05/14/2018	145.14
00065574	V0004831	FERGUSON ENTERPRISES INC	05/14/2018	1,077.73

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00065575	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065576	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	05/14/2018	701.06
00065577	V0004876	FOLLETT LIBRARY RESOURCES	05/14/2018	1,040.84
00065578	V0011387	FOLLETT SCHOOL SOLUTIONS INC	05/14/2018	1,268.48
00065579	V0004866	FOOD SERVICE	05/14/2018	293.38
00065580	V0010221	FOULSTON SIEFKIN LLP	05/14/2018	576.00
00065581	V0015643	FRIENDS OF THE TOPEKA ZOO INC	05/14/2018	190.50
00065582	V0008344	GAMBLER GRAPHICS LLC	05/14/2018	358.80
00065583	V0013638	GENESIS HEALTH CLUBS	05/14/2018	681.25
00065584	V0002760	GOULD EVANS ASSOCIATES	05/14/2018	211,270.92
00065585	V0004132	GRAINGER	05/14/2018	354.07
00065586	V0009215	HAPPY SHIRT PRINTING COMPANY L	05/14/2018	605.30
00065587	V0004143	HEARTLAND FIRE & SAFETY EQUIPM	05/14/2018	535.45
00065588	V0015689	HEFTY, PHILLIP OR LORRIE	05/14/2018	237.00
00065589	V0003177	HERFF JONES INC	05/14/2018	521.50
00065590	V0003177	HERFF JONES INC	05/14/2018	475.35
00065591	V0006030	HERITAGE TRACTOR INC	05/14/2018	595.49
00065592	V0006522	HI1 PITTSBURG LLC DBA HOLIDAY	05/14/2018	900.00
00065593	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065594	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065595	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065596	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065597	V0011012	HILAND DAIRY FOODS COMPANY LLC	05/14/2018	21,430.40
00065598	V0013093	HOLIDAY INN EXPRESS LAWRENCE	05/14/2018	1,933.44
00065599	V0004148	HOME DEPOT CREDIT SERVICES	05/14/2018	28.07
00065600	V0004421	HONEY CREEK DISPOSAL SERVICE I	05/14/2018	30.00
00065601	V0004155	HUMMERT INTERNATIONAL	05/14/2018	412.03
00065602	V0004459	HY-VEE INC	05/14/2018	102.12
00065603	V0004459	HY-VEE INC	05/14/2018	66.64
00065604	V0004459	HY-VEE INC	05/14/2018	952.12
00065605	V0004473	INFORMATION NETWORK OF KANSAS	05/14/2018	144.20
00065606	V0009962	INTER-STATE STUDIO & PUBLISHIN	05/14/2018	1,108.08
00065607	V0013193	IPEVO	05/14/2018	94.05
00065608	V0015692	JAKUBAUSKAS OR SARA TALIAFERRO	05/14/2018	16.95
00065609	V0004492	JAYHAWK FIRE SPRINKLER COMPANY	05/14/2018	5,300.00
00065610	V0004163	JOCKS NITCH	05/14/2018	8,915.65
00065611	V0003538	JOSTENS INC	05/14/2018	2,611.33
00065612	V0005797	JOSTENS OF NORTHEAST KANSAS	05/14/2018	468.68
00065613	V0003495	JW PEPPER & SON INC	05/14/2018	112.99
00065614	V0005366	K-STATE RESEARCH AND EXTENSION	05/14/2018	2,105.00
00065615	V0008023	KAGAN PROFESSIONAL DEVELOPMENT	05/14/2018	13,455.00
00065616	V0004172	KANSAS ASSOCIATION OF SCHOOL B	05/14/2018	302.27
00065617	V0005208	KANSAS CITY AIR FILTER COMPANY	05/14/2018	2,105.86

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00065618	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	05/14/2018	70.00
00065619	V0004126	KANSAS SCHOOL FOR THE DEAF	05/14/2018	7,379.66
00065620	V0004983	KANSAS STATE UNIVERSITY	05/14/2018	216.00
00065621	V0011815	KBS CONSTRUCTORS INC	05/14/2018	387,023.00
00065622	V0002861	KC BOBCAT	05/14/2018	1,602.83
00065623	V0007114	KONE INC	05/14/2018	7,548.90
00065624	V0006476	KONICA MINOLTA BUSINESS SOLUTI	05/14/2018	2,211.88
00065625	V0004588	LAIRD NOLLER	05/14/2018	28.98
00065626	V0005952	LAWRENCE ARTS CENTER INC	05/14/2018	1,050.00
00065627	V0015507	LAWRENCE CAR WASH LLC	05/14/2018	42.00
00065628	V0004670	LAWRENCE MEMORIAL HOSPITAL	05/14/2018	442.25
00065629	V0006720	LAWRENCE SIGN UP LLC	05/14/2018	1,180.00
00065630	V0003274	LEARNING A-Z	05/14/2018	23,753.25
00065631	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	05/14/2018	39.00
00065632	V0008205	LH CONNECTED	05/14/2018	418.50
00065633	V0013776	LIBRARIANS BOOK EXPRESS DBA LI	05/14/2018	317.00
00065634	V0012932	LITERACY SOLUTIONS LLC	05/14/2018	1,337.50
00065635	V0015690	LOCKHART, JEFFREY OR SANDRA	05/14/2018	5.00
00065636	V0006936	LOUNSBURY, CAROL	05/14/2018	548.76
00065637	V0015647	MAKING A WAY LLC	05/14/2018	1,560.00
00065638	V0013103	MAXIM HEALTHCARE SERVICES DBA	05/14/2018	596.88
00065639	V0004120	MCCONNELL & ASSOCIATES	05/14/2018	2,283.00
00065640	V0011772	MENARD INC	05/14/2018	143.74
00065641	V0013673	MG HONOR FARMS LLC	05/14/2018	1,560.00
00065642	V0015638	MIDWEST & PLAINS EQUITY CENTER	05/14/2018	1,693.09
00065643	V0008314	MOBILE LOCKSMITH	05/14/2018	35.24
00065644	V0015293	MOORE ENTERPRISES INC DBA FIRS	05/14/2018	384.00
00065645	V0004787	MSM COMMUNICATIONS SYSTEMS INC	05/14/2018	8,768.66
00065646	V0002761	MUSHLIN, GARY	05/14/2018	71.25
00065647	V0004791	MUSIC IN MOTION	05/14/2018	72.85
00065648	V0003941	NASCO	05/14/2018	93.38
00065649	V0007245	NATIVE REFLECTIONS INC	05/14/2018	25.90
00065650	V0003956	NILL BROTHERS SPORTING GOODS	05/14/2018	7,390.74
00065651	V0006876	NISSAN SERVICES	05/14/2018	4,436.75
00065652	V0002817	OFFICE DEPOT INC	05/14/2018	21.93
00065653	V0005756	PACIFIC EDUCATIONAL GROUP INC	05/14/2018	7,750.00
00065654	V0015640	PARK, SUNG-AE	05/14/2018	48.00
00065655	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	05/14/2018	15.94
00065656	V0009117	PENCIL WHOLESALE COMPANY	05/14/2018	188.95
00065657	V0005061	PHONAK LLC	05/14/2018	119.99
00065658	V0012313	PINE LANDSCAPE CENTER LLC	05/14/2018	70.08
00065659	V0006210	PITTSBURG STATE UNIVERSITY	05/14/2018	960.00
00065660	V0004351	PLUMBMASTER INC	05/14/2018	770.62

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00065661	V0004210	PRAXAIR	05/14/2018	188.89
00065662	V0013312	PROPIO LANGUAGE SERVICES	05/14/2018	30.58
00065663	V0003541	QUILL CORPORATION	05/14/2018	974.50
00065664	V0002818	RADIOLOGIC PROFESSIONAL SVC PA	05/14/2018	38.00
00065665	V0009886	RANDOLPH, HANNA	05/14/2018	394.81
00065666	V0004218	REALLY GOOD STUFF	05/14/2018	56.92
00065667	V0004406	REEVES- WIEDEMAN CO	05/14/2018	1,733.15
00065668	V0004227	ROCHESTER 100 INC	05/14/2018	287.50
00065669	V0003585	RUESCHOFF CORPORATION	05/14/2018	530.17
00065670	V0003951	SCANTRON CORPORATION	05/14/2018	980.51
00065671	V0005454	SCHOOL HEALTH CORPORATION DBA	05/14/2018	69.95
00065672	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065673	V0003962	SCHOOL SPECIALTY INC	05/14/2018	3,121.38
00065674	V0002718	SENSENEY MUSIC INC	05/14/2018	159.10
00065675	V0003108	SHAR PRODUCTS COMPANY	05/14/2018	723.03
00065676	V0003058	SHERWIN WILLIAMS	05/14/2018	922.40
00065677	V0005149	SIEMENS INDUSTRY INC	05/14/2018	1,748.63
00065678	V0008687	SIMPLEXGRINNELL LP	05/14/2018	796.47
00065679	V0015694	SIMS, MALCOLM	05/14/2018	112.00
00065680	V0014360	SONG, TINGTING	05/14/2018	69.60
00065681	V0003751	SPRINT SPECTRUM LP	05/14/2018	182.97
00065682	V0014597	STAGE LIGHTING STORE LLC	05/14/2018	371.33
00065683	V0002726	STANION WHOLESALE ELECTRIC COM	05/14/2018	1,435.19
00065684	V0012056	STARKEY, RANDALL E	05/14/2018	590.00
00065685	V0005210	STERICYCLE INC	05/14/2018	8,375.07
00065686	V0003198	STYERS EQUIPMENT COMPANY	05/14/2018	1,768.90
00065687	V0011123	SUPPLEMENTAL HEALTH CARE	05/14/2018	4,324.84
00065688	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065689	V0006267	SYSCO KANSAS CITY INC	05/14/2018	20,957.39
00065690	V0005105	TEMP-CON INC	05/14/2018	946.86
00065691	V0006753	TERRACON CONSULTANTS INC	05/14/2018	1,722.75
00065692	V0014686	THE GRAPHIC EDGE INC	05/14/2018	993.48
00065693	V0003209	THE LIBRARY STORE INC	05/14/2018	149.34
00065694	V0011576	THE OMNI GROUP	05/14/2018	132.00
00065695	V0007277	THE UPS STORE 5941	05/14/2018	16.75
00065696	V0007710	THE WALDINGER CORPORATION	05/14/2018	160.80
00065697	V0004070	THEATRICAL SERVICES INC	05/14/2018	320.25
00065698	V0014068	THERMAL MECHANICS INC	05/14/2018	1,905.00
00065699	V0015693	THOMPSON, ANTHONY OR KRISTI	05/14/2018	162.00
00065700	V0010044	TINY-K EARLY INTERVENTION INC	05/14/2018	51,379.69
00065701	V0004537	TRANE US INC	05/14/2018	517.50
00065702	V0015672	TREETOP PRODUCTIONS	05/14/2018	200.00
00065703	V0006975	TUMBLEWEED PRESS INC	05/14/2018	500.00

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00065704	V0015042	U-HAUL INTERNATIONAL INC	05/14/2018	244.84
00065705	V0004325	UNIFIED SCHOOL DISTRICT 497	05/14/2018	1,128.72
00065706	V0006514	UNIVERSITY OF CHICAGO	05/14/2018	47.01
00065707	V0006939	USD 233 OLATHE	05/14/2018	788.51
00065708	V0005394	USD 437 AUBURN WASHBURN	05/14/2018	30.00
00065709	V0013455	VERITIV OPERATING COMPANY	05/14/2018	2,200.00
00065710	V0004166	WALMART	05/14/2018	1,629.88
00065711	V0002719	WESTERN EXTRALITE COMPANY	05/14/2018	5,729.41
00065712	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065713	V0002723	WESTLAKE ACE HARDWARE	05/14/2018	1,097.45
00065714	V0004230	WIESER EDUCATIONAL	05/14/2018	295.68
00065715	VOID.CONTINU	Void - Continued Stub	05/14/2018	-
00065716	V0003207	WILLIAM V MACGILL AND CO DBA M	05/14/2018	773.32
00065717	V0015608	WRITE BRAIN WORLD	05/14/2018	1,628.80
00008744	0000008248	ABBOTT, MARSHA E	05/14/2018	12.36
00008745	V0012696	AMERICAN SENTRY ELECTRONIC SYS	05/14/2018	1,852.50
00008746	0000010633	ATKINS, AMANDA	05/14/2018	6.42
00008747	0000007518	ATTOCKNIE, JENNIFER L	05/14/2018	318.89
00008748	V0013586	AVILA, L. MARIE	05/14/2018	500.00
00008749	V0013715	BAC HORN DOCTOR LLC DBA BAC MU	05/14/2018	22,250.00
00008750	0000007990	BAKER, EMILY R	05/14/2018	200.00
00008751	0000008175	BALDERRAMA, TERESA	05/14/2018	0.37
00008752	0000003365	BASKA, LLARA	05/14/2018	35.31
00008753	0000004715	BECKER, TAMMY J	05/14/2018	173.77
00008754	0000009455	BIBLE, KAMILA M	05/14/2018	54.30
00008755	V0014868	BOINTY, MICHELE	05/14/2018	154.12
00008756	0000006580	BOWEN, MARY K	05/14/2018	42.53
00008757	0000001575	BOWMAN, ROXANNA L	05/14/2018	20.22
00008758	0000004073	BRUBECK, BETH A	05/14/2018	203.84
00008759	0000004754	BURKART, BARBARA L	05/14/2018	264.43
00008760	0000007438	CINNAMON, SCOTT A	05/14/2018	174.34
00008761	V0015244	CLARK HUESEMANN LC	05/14/2018	77,127.70
00008762	0000010660	CLARK II, RUSSELL EDWIN	05/14/2018	103.36
00008763	0000003287	COLVIN, MICHAEL J	05/14/2018	47.18
00008764	0000008911	CONLON, ROBERT BRIAN	05/14/2018	27.07
00008765	0000010343	CRUICKSHANK, ALYSSA CAMILLE	05/14/2018	114.76
00008766	0000004464	CURTISS, SUSAN M	05/14/2018	56.07
00008767	0000008795	DANIELS, STACIE Y	05/14/2018	61.47
00008768	0000002391	DAVALOS WAINWRIGHT, SANDRA R	05/14/2018	62.50
00008769	V0005621	DEERFIELD ELEMENTARY SCHOOL	05/14/2018	42.00
00008770	0000009982	DICKSON, JEFFREY D	05/14/2018	27.07
00008771	0000008889	DONAHUE, SARAH F	05/14/2018	93.04
00008772	0000009341	DOWNER, VICKI S	05/14/2018	7.07

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00008773	0000007789	DOWNING, LESLIE C	05/14/2018	56.46
00008774	0000009120	EDIGER, CAROLIE	05/14/2018	497.02
00008775	0000008999	ERPELDING, JUDY E	05/14/2018	19.10
00008776	0000011250	ETZEL, KEVIN	05/14/2018	78.22
00008777	0000006508	FILLMORE, RANDALL R	05/14/2018	458.28
00008778	V0002775	FIRST STUDENT INC	05/14/2018	574,646.83
00008779	0000004465	FLOWERS, JENNIFER L	05/14/2018	13.54
00008780	0000007007	FOLSOM, LAURIE L	05/14/2018	411.87
00008781	0000001730	FOWLER, SHERRIDYN R	05/14/2018	69.00
00008782	0000004313	FREESE, NANCY	05/14/2018	26.80
00008783	0000010021	FRYE, RANDALL WILLIAM	05/14/2018	58.85
00008784	0000009506	GARNER, DEBORAH A	05/14/2018	88.60
00008785	0000009023	GILBERTSON, EMILY S	05/14/2018	83.25
00008786	0000008969	GILL, TYLER	05/14/2018	173.77
00008787	0000008714	GRAVES, LISA MICHELLE	05/14/2018	28.83
00008788	0000002500	GREENFIELD, LORI	05/14/2018	78.28
00008789	0000010977	HAMMONTREE, KEELY	05/14/2018	60.00
00008790	0000003585	HAMON, JENNIFER M	05/14/2018	17.23
00008791	0000010954	HANSEN-MARLOW, CHEYENNE	05/14/2018	23.81
00008792	0000008497	HENDRICKSON, ELAINE M	05/14/2018	55.83
00008793	0000006926	HIERSCHE, SUZANNE M	05/14/2018	15.73
00008794	0000009581	HOCH, SHERRY L	05/14/2018	7.33
00008795	V0015547	HUSTLER TURF EQUIPMENT	05/14/2018	23,116.50
00008796	0000006873	IVERSEN, BETHANY L	05/14/2018	94.16
00008797	0000006336	JAIMEZ, LINDA J	05/14/2018	33.70
00008798	0000008965	JOHNSON, JAMIE NICOLE	05/14/2018	217.34
00008799	0000002595	JOHNSON, TERRI J	05/14/2018	37.45
00008800	0000009093	JOHNSTON, HEATHER	05/14/2018	11.66
00008801	0000010402	JONES, LISA M	05/14/2018	39.96
00008802	0000010058	JONES, SAMANTHA RAE	05/14/2018	13.49
00008803	0000002606	KELLY, PATRICK	05/14/2018	282.82
00008804	0000009549	KEMBLE, JERRI J	05/14/2018	362.50
00008805	0000001853	KENNEDY, JENNIFER J	05/14/2018	8.03
00008806	0000010625	KINGMAN, JASON	05/14/2018	35.10
00008807	0000002635	LAUTS, CHARLOTTE A	05/14/2018	28.30
00008808	V0003969	LAWRENCE FREE STATE HIGH SCHOO	05/14/2018	319.29
00008809	V0003968	LAWRENCE HIGH SCHOOL	05/14/2018	190.55
00008810	0000010759	LEDERER, LANNIE DALE	05/14/2018	69.00
00008811	V0014859	LINEAGE MAILING SERVICES LLC D	05/14/2018	738.49
00008812	0000006506	LONG, RACHEL S	05/14/2018	105.00
00008813	0000004918	LUTZE, SUZANNE L	05/14/2018	10.48
00008814	0000009953	LYKE, LISA RENEE	05/14/2018	302.00
00008815	0000009191	MAHAN, HOPE P	05/14/2018	87.25

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00008816	0000004596	MAY, DANIEL S	05/14/2018	16.74
00008817	0000009556	MCCOURT, KIMBERLY DAWN	05/14/2018	113.20
00008818	0000001753	MCCOY, RAUNA R	05/14/2018	21.51
00008819	0000009096	MCNORTON, CARA	05/14/2018	117.22
00008820	V0014057	MEYER LABORATORY INC	05/14/2018	228.00
00008821	V0004773	MIRACLE RECREATION EQUIPMENT C	05/14/2018	70.00
00008822	0000010436	MISEGADIS, LOIS JEAN	05/14/2018	19.59
00008823	0000007682	MISPAGEL, AMY J	05/14/2018	355.24
00008824	0000007623	MOORE, DANICA M	05/14/2018	60.83
00008825	V0015022	MRC I LLC DBA MIDWEST RECYCLIN	05/14/2018	470.00
00008826	0000010943	NARCOMEY, JENNIFER	05/14/2018	156.96
00008827	0000009352	NAUMANN, DEBORAH NICHOLE	05/14/2018	17.12
00008828	0000010438	PARADISE II, JOHNNY	05/14/2018	101.44
00008829	0000001989	PAVLICEK, MICHELLE E	05/14/2018	10.44
00008830	V0012686	PERFECT CUT LAWN & LANDSCAPE I	05/14/2018	8,977.50
00008831	V0015408	PERFORMANCE HEALTH SUPPLY INC	05/14/2018	207.90
00008832	0000002780	PERKINS, ANGELIA B	05/14/2018	89.99
00008833	0000009952	PETERSEN BEARD, VALERIE ANN	05/14/2018	100.21
00008834	0000007037	PETERSON, AMANDA M	05/14/2018	118.77
00008835	0000009597	PHILLIPS, CINDY R	05/14/2018	12.84
00008836	0000003339	POBJOY, TRACY M	05/14/2018	33.17
00008837	0000008013	POOL, AUDREY L	05/14/2018	125.08
00008838	V0014721	POWERSCHOOL GROUP LLC	05/14/2018	450.00
00008839	V0014149	PRESENCELEARNING INC	05/14/2018	6,250.58
00008840	0000008722	PRESTON, RACHELLE	05/14/2018	29.26
00008841	V0002741	PUR-O-ZONE INC	05/14/2018	24,607.67
00008842	0000011015	RANDALL, SARAH NICHOLE	05/14/2018	98.27
00008843	0000010511	RAY, EMILY EASLAND	05/14/2018	1,785.00
00008844	V0015423	RF CONSTRUCTION DBA BENCHMARK	05/14/2018	236,389.41
00008845	0000009617	RIALS, REGANA	05/14/2018	71.00
00008846	0000007693	RILEY, NICOLE M	05/14/2018	202.51
00008847	0000010732	ROHRBERG, JESSICA LYNN	05/14/2018	110.32
00008848	0000004105	ROMERO, ISMAEL	05/14/2018	211.00
00008849	V0015362	ROSE BRAND WIPERS INC	05/14/2018	439.55
00008850	0000002048	SANDERS, REGINA W	05/14/2018	20.23
00008851	0000007571	SAVAGE, JAYME L	05/14/2018	147.87
00008852	0000009496	SCHERER, SANDRA LYNN	05/14/2018	79.39
00008853	0000011052	SCHNEIDER, DEBRA S	05/14/2018	93.25
00008854	V0013481	SCHWICKERTS TECTA AMERICA LLC	05/14/2018	278,090.29
00008855	V0011638	SHMOOP UNIVERSITY INC	05/14/2018	8,500.00
00008856	0000007696	SHOWMAN, CARLY C	05/14/2018	80.94
00008857	0000009109	SMITH, MELISSA ANNGRYGIEL	05/14/2018	25.84
00008858	0000007898	SMITH, SCOTT F	05/14/2018	122.57

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00008859	0000002092	SOMERS, ADRIANNE	05/14/2018	15.52
00008860	0000002928	STEVANOV, DONALD	05/14/2018	39.00
00008861	0000009044	SUMMERS, MEGAN ELIZABETH	05/14/2018	27.66
00008862	V0012948	SUPPLYWORKS	05/14/2018	1,002.38
00008863	0000010616	TAYLOR, BETTY	05/14/2018	2.25
00008864	0000009779	TAYLOR, TASHYA METZGER	05/14/2018	12.95
00008865	V0015126	TECH ELECTRONICS OF KANSAS LLC	05/14/2018	300.00
00008866	0000010099	THOMAS, JULIA MAE	05/14/2018	12.41
00008867	0000002139	THOMAS, LYNISHA S	05/14/2018	82.35
00008868	0000004797	TREVINO MAACK, SYLVIA I	05/14/2018	34.32
00008869	0000002977	VERTACNIK, WENDY	05/14/2018	15.84
00008870	V0015576	VIGNERY INTEGRITY CONSULTING	05/14/2018	5,225.00
00008871	V0013459	VIP MOVEMENT	05/14/2018	400.00
00008872	0000009104	WAHL, TONYA N	05/14/2018	286.44
00008873	0000011156	WARD, DEBBIE A	05/14/2018	16.59
00008874	V0004616	WEST MIDDLE SCHOOL	05/14/2018	60.00
00008875	0000008835	WESTERHAUS, SARA B	05/14/2018	47.08
00008876	0000002870	WILLETS, ELLEN D	05/14/2018	89.00
00008877	0000006853	WILLIAMS, KIMBERLY	05/14/2018	711.02
00008878	0000010251	WILLIAMS, MICHAEL W	05/14/2018	97.21
00008879	0000009487	WILSON, AMANDA NICHOLLE	05/14/2018	193.51
00008880	V0009209	WIND INSTRUMENT CONNECTIONS LL	05/14/2018	18,200.00
00008881	0000009444	WONDRA, KIRSTEN A	05/14/2018	69.00
00008882	0000003191	YOUNG, EILEEN M	05/14/2018	13.81
GRAND TOTAL				5,942,397.80