

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 05/15/2018 - 05/29/2018

Fund	Fund Description	Amount
001	GENERAL	469,034.08
002	LOCAL OPTION BUDGET	211,254.86
003	FOOD SERVICE	131,038.88
004	VOCATIONAL EDUCATION	5,417.85
005	SPECIAL EDUCATION	330,169.06
009	CAPITAL OUTLAY	246,679.91
018	VIRTUAL SCHOOL	95,641.99
020	PROFESSIONAL DEVELP	5,703.04
021	BILINGUAL FUND	613.68
022	PARENTS AS TEACHERS	547.11
024	STUDENTS MATLS REVOLVE	2,422.46
026	AR RISK 4 YEAR OLD	10.00
030	WORK COMP RESERVE	6,677.43
035	2013 BONDS	4,835.50
036	2017 BONDS	179,179.06
040 18	TITLE 1 2018	5,907.74
043 18	INDIAN EDUC TITLE 2018	145.92
044 17	JOHNSON O'MALLEY 2017	330.97
046 17	TITLE IIA 2017	299.00
046 18	TITLE IIA 2018	23,852.33
047 17	TITLE III ESL 2017	357.00
048 18	CARL PERKINS 2018	738.33
050 18	TITLE VIBDIS 2018	142.80
053 18	KMSG MIDDLE SCHOOL 2018	2,264.11
095	PAYROLL FUND	2,742,632.43
275	SPECTRA-MEDICAID	6,976.05
800	LOC/DON/GRA	10,028.04
GRAND TOTAL		4,482,899.63

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Check #	Vendor #	Vendor Name	Check Date	Amount
00065718	VOID.CONTINU	Void - Continued Stub	05/17/2018	-
00065719	V0005067	BLACK HILLS ENERGY	05/17/2018	7,657.67
00065720	V0003842	CHECKERS	05/17/2018	414.00
00065721	V0004556	CITY OF LAWRENCE KANSAS	05/17/2018	19,619.60
00065722	V0004639	CONSTELLATION NEWENERGY GAS DI	05/17/2018	6,614.93
00065723	V0003812	D&D TIRE INC	05/17/2018	252.00
00065724	V0003606	DILLONS CUSTOMER CHARGES	05/17/2018	767.34
00065725	V0015593	FREE STATE SECURITY SERVICES L	05/17/2018	2,170.00
00065726	V0005448	GARBER AUTOMOTIVE INC	05/17/2018	179.65
00065727	V0015729	HARRINGTON, DENNIS OR CASSANDR	05/17/2018	0.50
00065728	V0015568	HILYARD, NICHOLAS OR KANDACE	05/17/2018	24.25
00065729	V0004148	HOME DEPOT CREDIT SERVICES	05/17/2018	305.78
00065730	V0004459	HY-VEE INC	05/17/2018	1,515.14
00065731	V0004459	HY-VEE INC	05/17/2018	755.76
00065732	V0004459	HY-VEE INC	05/17/2018	489.06
00065733	V0009298	JUNIPER HILL FARMS LLC	05/17/2018	500.00
00065734	V0004173	KANSAS CITY AUDIO-VISUAL	05/17/2018	8,900.00
00065735	V0004983	KANSAS STATE UNIVERSITY	05/17/2018	200.00
00065736	V0006305	KENNEDY GLASS INC	05/17/2018	2,214.00
00065737	V0004588	LAIRD NOLLER	05/17/2018	5,022.49
00065738	V0015507	LAWRENCE CAR WASH LLC	05/17/2018	36.00
00065739	V0015727	LOVELL, XAVIER OR HARMONY	05/17/2018	13.00
00065740	V0015647	MAKING A WAY LLC	05/17/2018	1,560.00
00065741	V0015726	MASON OR LISA KIM-MASON, MATTH	05/17/2018	13.43
00065742	VOID.CONTINU	Void - Continued Stub	05/17/2018	-
00065743	VOID.CONTINU	Void - Continued Stub	05/17/2018	-
00065744	V0014924	MIDCONTINENT COMMUNICATIONS	05/17/2018	27,016.69
00065745	V0013445	MIDLAND PAPER COMPANY	05/17/2018	958.50
00065746	V0002873	MINUTEMAN PRESS	05/17/2018	88.00
00065747	V0002817	OFFICE DEPOT INC	05/17/2018	1,997.08
00065748	V0014987	ONLINE G3 INC	05/17/2018	249.00
00065749	V0002759	PERMA-BOUND BOOKS	05/17/2018	1,506.40
00065750	V0004346	PHILLIPS 66-CONOCO-76	05/17/2018	5,818.23
00065751	V0004346	PHILLIPS 66-CONOCO-76	05/17/2018	149.02
00065752	V0003565	PIZZA SHUTTLE	05/17/2018	136.50
00065753	V0004373	PRINTING SOLUTIONS OF KANSAS I	05/17/2018	1,183.70
00065754	V0015721	ROWLAND, LARRY OR KRISTI	05/17/2018	4.00
00065755	V0003585	RUESCHOFF CORPORATION	05/17/2018	187.00
00065756	V0015202	SCHAEFFER, LAURA	05/17/2018	4.80
00065757	V0015728	SHEPARD, AARON OR STEPHANIE	05/17/2018	75.00
00065758	V0015719	SMITH, LISA	05/17/2018	40.00
00065759	VOID.CONTINU	Void - Continued Stub	05/17/2018	-

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00065760	VOID.CONTINU	Void - Continued Stub	05/17/2018	-
00065761	VOID.CONTINU	Void - Continued Stub	05/17/2018	-
00065762	V0006267	SYSCO KANSAS CITY INC	05/17/2018	105,791.49
00065763	V0015718	TALKINGTON, PAT OR LISA	05/17/2018	40.00
00065764	V0015716	THOMPSON, LANCE OR KARIN	05/17/2018	18.00
00065765	V0015722	TODD, JASON OR ALEXANDRA	05/17/2018	17.00
00065766	V0015715	TORNEDEN, SHANDA	05/17/2018	10.00
00065767	V0004166	WALMART	05/17/2018	1,173.09
00065768	VOID.CONTINU	Void - Continued Stub	05/17/2018	-
00065769	V0004617	WESTAR ENERGY	05/17/2018	135,723.95
00008883	V0003259	ICE COMMUNICATIONS INC	05/17/2018	900.00
00008884	V0015226	KENT FENCE COMPANY INC	05/17/2018	1,150.00
00008885	V0014859	LINEAGE MAILING SERVICES LLC D	05/17/2018	1,883.76
00008886	V0011918	MORGAN HUNTER EDUCATION LLC	05/17/2018	85,658.10
99006717	V0004250	AMERICAN FIDELITY ASSURANCE CO	05/18/2018	31,962.55
99006718	V0004832	FIDELITY INVESTMENT	05/18/2018	33.43
99006719	V0005992	KANSAS DEPARTMENT OF REVENUE	05/18/2018	184,208.11
99006720	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	05/18/2018	290,079.10
99006721	V0011576	THE OMNI GROUP	05/18/2018	53,572.46
99006722	V0004562	UNITED STATES TREASURY	05/18/2018	1,097,154.07
99006723	V0004546	US BANK	05/18/2018	18,282.67
00006822	V0004278	GRIFFIN, WILLIAM H	05/18/2018	400.00
00006823	V0004306	HAMILTON (TRUSTEE), JAN	05/18/2018	2,008.00
00006824	V0004951	HEALTH CARE SERVICES/RESERVE F	05/18/2018	599,436.17
00006825	V0006542	KANSAS PAYMENT CENTER	05/18/2018	1,950.00
00006826	V0015303	MCNEILEPAPPAS PC	05/18/2018	707.20
00006827	V0013318	NATIONAL ENTERPRISE SYSTEMS IN	05/18/2018	367.74
00006828	V0006543	OHIO CHILD SUPPORT PAYMENT CEN	05/18/2018	204.00
00006829	V0006545	STATE OF FLORIDA DISBURSEMENT	05/18/2018	602.40
00006830	V0012342	TG	05/18/2018	502.44
00006831	V0004846	US DEPARTMENT OF EDUCATION	05/18/2018	1,260.90
00006832	V0004862	WORKERS COMP RESERVE FUND	05/18/2018	11,945.22
00006836	V0004593	COLONIAL LIFE AND ACCIDENT INS	05/22/2018	121.75
00006837	V0004900	LAWRENCE SCHOOLS FOUNDATION	05/22/2018	2,249.00
00006838	V0010473	LEGALSHIELD	05/22/2018	1,630.10
00006839	V0003440	UNITED WAY OF DOUGLAS COUNTY	05/22/2018	1,202.70
99006726	V0004250	AMERICAN FIDELITY ASSURANCE CO	05/23/2018	2,190.89
99006727	V0005992	KANSAS DEPARTMENT OF REVENUE	05/23/2018	20,698.37
99006728	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	05/23/2018	44,947.40
99006729	V0011576	THE OMNI GROUP	05/23/2018	2,302.22
99006730	V0004562	UNITED STATES TREASURY	05/23/2018	152,256.49
99006731	V0004546	US BANK	05/23/2018	1,017.35

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00006840	V0012825	BESSINE WALTERBACH LLP	05/23/2018	291.18
00006841	V0006464	BUTLER AND ASSOCIATES PA	05/23/2018	35.59
00006842	V0006546	CALIFORNIA STATE DISBURSEMENT	05/23/2018	149.07
00006843	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	05/23/2018	210.92
00006844	V0004951	HEALTH CARE SERVICES/RESERVE F	05/23/2018	214,288.47
00006845	V0006542	KANSAS PAYMENT CENTER	05/23/2018	1,242.10
00006846	V0015671	LEWIS II, RALPH E	05/23/2018	165.27
00006847	V0014765	MISSOURI FAMILY SUPPORT DIVISI	05/23/2018	443.08
00006848	V0006467	PENDLETON AND SUTTON LLC	05/23/2018	184.03
00006849	V0006054	UNITED STATES DEPARTMENT OF ED	05/23/2018	120.37
00006850	V0004562	UNITED STATES TREASURY	05/23/2018	171.16
00006851	V0004562	UNITED STATES TREASURY	05/23/2018	32.50
00006852	V0004846	US DEPARTMENT OF EDUCATION	05/23/2018	117.59
00006853	V0004862	WORKERS COMP RESERVE FUND	05/23/2018	1,888.37
00065770	V0004233	A & M MOONS TOWING AND RECOVER	05/29/2018	65.00
00065771	V0010979	A FEW ORIGINALS	05/29/2018	220.00
00065772	V0004238	ADVANCE AUTO PARTS	05/29/2018	20.02
00065773	V0004241	ALEXANDER OPEN SYSTEMS INC	05/29/2018	5,856.01
00065774	V0014264	AMERICAN FOUNDATION FOR THE BL	05/29/2018	75.85
00065775	V0003435	AMERICAN TIME & SIGNAL	05/29/2018	1,108.60
00065776	V0003225	AMERIPRIDE SERVICES INC DBA AM	05/29/2018	61.99
00065777	V0007468	APEX ENVIRONMENTAL CONSULTANTS	05/29/2018	834.56
00065778	V0013179	ASSET GENIE INC	05/29/2018	3,054.00
00065779	V0003813	BG CONSULTANTS INC	05/29/2018	4,661.20
00065780	VOID.CONTINU	Void - Continued Stub	05/29/2018	-
00065781	V0004430	BLICK ART MATERIALS	05/29/2018	1,519.42
00065782	V0008167	BLUE CHIP ATHLETIC INC	05/29/2018	659.80
00065783	V0006656	BLUE COLLAR INDUSTRIES INC	05/29/2018	854.20
00065784	V0003369	BOUND TO STAY BOUND BOOKS INC	05/29/2018	1,865.93
00065785	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	05/29/2018	2,264.11
00065786	V0003972	BRACKERS GOOD EARTH CLAYS INC	05/29/2018	510.75
00065787	V0015695	BROWN, RAYMOND	05/29/2018	3,000.00
00065788	V0015683	BURGERS BY BIGGS	05/29/2018	69.68
00065789	V0002917	CARQUEST AUTO PARTS STORES	05/29/2018	422.95
00065790	V0003157	CARROLL SEATING CO	05/29/2018	600.00
00065791	V0003150	CARSON DELLOSA PUBLISHING LLC	05/29/2018	49.96
00065792	V0010310	CBIZ INSURANCE SERVICES INC	05/29/2018	244.00
00065793	V0004539	CHARLES D JONES & CO INC	05/29/2018	853.52
00065794	V0003842	CHECKERS	05/29/2018	85.63
00065795	V0004543	CHEMSEARCH	05/29/2018	1,839.16
00065796	V0002883	CINTAS CORPORATION NO 2	05/29/2018	1,151.69
00065797	V0002883	CINTAS CORPORATION NO 2	05/29/2018	426.88

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00065798	V0004556	CITY OF LAWRENCE KANSAS	05/29/2018	653.25
00065799	V0004556	CITY OF LAWRENCE KANSAS	05/29/2018	10,600.82
00065800	V0004556	CITY OF LAWRENCE KANSAS	05/29/2018	1,191.50
00065801	V0004556	CITY OF LAWRENCE KANSAS	05/29/2018	222.50
00065802	V0012697	CNA INSURANCE	05/29/2018	180.00
00065803	V0009106	COCA-COLA REFRESHMENTS USA INC	05/29/2018	113.01
00065804	V0005179	COMMUNITY MERCANTILE INC	05/29/2018	132.88
00065805	V0007064	COUNTRY CARPET INC	05/29/2018	393.05
00065806	V0015737	COURTNEY, ADAM OR MELISA	05/29/2018	13.60
00065807	V0009141	CRAIG RESOURCE INC DBA CRAIG H	05/29/2018	1,193.50
00065808	V0004662	CURRICULUM ASSOCIATES LLC	05/29/2018	14,400.00
00065809	V0013710	CUSTOM TREE CARE INC	05/29/2018	625.00
00065810	V0003812	D&D TIRE INC	05/29/2018	166.25
00065811	V0003424	DEMCO INC	05/29/2018	156.59
00065812	V0003606	DILLONS CUSTOMER CHARGES	05/29/2018	566.70
00065813	V0003452	DON JOHNSTON INC	05/29/2018	3,240.00
00065814	V0010900	DORMA USA INC	05/29/2018	3,867.21
00065815	V0003898	EAGLE TRAILER CO INC	05/29/2018	183.00
00065816	V0011903	EAN SERVICES LLC	05/29/2018	117.95
00065817	V0014476	ELLIOTT AUTO SUPPLY CO INC DBA	05/29/2018	211.98
00065818	V0014323	ELSMORE SPORTS INC DBA ELSMORE	05/29/2018	928.00
00065819	VOID.CONTINU	Void - Continued Stub	05/29/2018	-
00065820	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	05/29/2018	11,995.48
00065821	V0004829	FASTENAL COMPANY	05/29/2018	31.50
00065822	V0004831	FERGUSON ENTERPRISES INC	05/29/2018	536.24
00065823	V0015736	FISHER OR REBECCA MCANULLA, JA	05/29/2018	8.99
00065824	V0011387	FOLLETT SCHOOL SOLUTIONS INC	05/29/2018	1,545.15
00065825	V0004866	FOOD SERVICE	05/29/2018	618.58
00065826	V0011403	FUELEDUCATION	05/29/2018	46,792.50
00065827	V0004130	GLOBAL INDUSTRIAL EQUIPMENT CO	05/29/2018	5,985.95
00065828	V0002760	GOULD EVANS ASSOCIATES	05/29/2018	160,098.30
00065829	V0014103	GRACENOTES LLC DBA SIGHT READI	05/29/2018	234.99
00065830	V0004132	GRAINGER	05/29/2018	314.07
00065831	V0004309	HAMM COMPANIES	05/29/2018	70.00
00065832	V0009215	HAPPY SHIRT PRINTING COMPANY L	05/29/2018	28.90
00065833	V0010834	HASKELL PROPERTY LLC	05/29/2018	15,315.65
00065834	V0003177	HERFF JONES INC	05/29/2018	90.04
00065835	V0003177	HERFF JONES INC	05/29/2018	351.48
00065836	VOID.CONTINU	Void - Continued Stub	05/29/2018	-
00065837	VOID.CONTINU	Void - Continued Stub	05/29/2018	-
00065838	VOID.CONTINU	Void - Continued Stub	05/29/2018	-
00065839	V0011012	HILAND DAIRY FOODS COMPANY LLC	05/29/2018	14,033.94

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00065840	V0014740	HOOPES, JAMES B	05/29/2018	275.00
00065841	V0004459	HY-VEE INC	05/29/2018	207.13
00065842	V0002865	JAYHAWK TROPHY COMPANY INC	05/29/2018	510.96
00065843	V0013939	JB DISTRIBUTORS INC DBA SITSP0	05/29/2018	107.47
00065844	V0010358	JMA INFORMATION TECHNOLOGY	05/29/2018	31,061.22
00065845	V0004163	JOCKS NITCH	05/29/2018	1,230.00
00065846	V0003538	JOSTENS INC	05/29/2018	66.73
00065847	V0005797	JOSTENS OF NORTHEAST KANSAS	05/29/2018	417.50
00065848	VOID.CONTINU	Void - Continued Stub	05/29/2018	-
00065849	V0003495	JW PEPPER & SON INC	05/29/2018	1,503.54
00065850	V0005208	KANSAS CITY AIR FILTER COMPANY	05/29/2018	1,899.19
00065851	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	05/29/2018	20.00
00065852	V0005791	KANSAS INSURANCE DEPARTMENT	05/29/2018	1,414.71
00065853	V0004882	KANSAS STATE DEPARTMENT OF EDU	05/29/2018	500.00
00065854	V0014635	KCWE	05/29/2018	3,875.00
00065855	V0015633	KEO, ISAAC	05/29/2018	74.99
00065856	V0006476	KONICA MINOLTA BUSINESS SOLUTI	05/29/2018	44.03
00065857	V0015704	LARRY AINSWORTH CONSULTING	05/29/2018	575.00
00065858	V0014161	LAWRENCE COMMUNITY FOOD ALLIAN	05/29/2018	200.00
00065859	V0004178	LAWRENCE JOURNAL WORLD	05/29/2018	58.92
00065860	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	05/29/2018	26.20
00065861	V0003336	MARLAN CONSTRUCTION INC	05/29/2018	18,211.06
00065862	V0004717	MASS STREET MUSIC	05/29/2018	5.95
00065863	V0013103	MAXIM HEALTHCARE SERVICES DBA	05/29/2018	882.00
00065864	V0011377	MIDAMERICA BOOKS	05/29/2018	1,000.75
00065865	V0004100	MINDWARE HOLDINGS INC DBA MIND	05/29/2018	29.94
00065866	V0004787	MSM COMMUNICATIONS SYSTEMS INC	05/29/2018	1,920.00
00065867	V0005302	MULKI, OSAMA	05/29/2018	544.00
00065868	V0002761	MUSHLIN, GARY	05/29/2018	498.75
00065869	V0004791	MUSIC IN MOTION	05/29/2018	279.14
00065870	V0002817	OFFICE DEPOT INC	05/29/2018	1,664.84
00065871	V0007746	PENSKE TRUCK LEASING CO LP	05/29/2018	2,647.00
00065872	V0004373	PRINTING SOLUTIONS OF KANSAS I	05/29/2018	528.00
00065873	V0003541	QUILL CORPORATION	05/29/2018	1,622.68
00065874	V0003352	REALLY GREAT READING	05/29/2018	41.95
00065875	V0012753	REED, EURA ALLEN OR MARY	05/29/2018	16.00
00065876	V0004406	REEVES- WIEDEMAN CO	05/29/2018	1,054.99
00065877	V0015754	ROBERTS, KAREN	05/29/2018	73.95
00065878	V0015739	ROEHRICH, SHAWNA	05/29/2018	8.00
00065879	V0002894	SCHOLASTIC BOOK FAIRS INC	05/29/2018	259.74
00065880	V0003958	SCHOLASTIC INC	05/29/2018	156.59
00065881	V0009638	SCHOLASTIC LIBRARY PUBLISHING	05/29/2018	1,053.00

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00065882	V0011450	SCHOLASTIC PHOTOGRAPHY	05/29/2018	155.05
00065883	VOID.CONTINU	Void - Continued Stub	05/29/2018	-
00065884	VOID.CONTINU	Void - Continued Stub	05/29/2018	-
00065885	VOID.CONTINU	Void - Continued Stub	05/29/2018	-
00065886	V0003962	SCHOOL SPECIALTY INC	05/29/2018	8,581.04
00065887	V0003058	SHERWIN WILLIAMS	05/29/2018	1,855.50
00065888	V0011107	SMITTYS LAWN & GARDEN EQUIPMEN	05/29/2018	183.95
00065889	V0009322	SPORTSGRAPHICS INC	05/29/2018	893.00
00065890	V0002726	STANION WHOLESALE ELECTRIC COM	05/29/2018	88.09
00065891	V0003471	STATE OF KANSAS	05/29/2018	25.00
00065892	V0003471	STATE OF KANSAS	05/29/2018	5,262.72
00065893	V0005210	STERICYCLE INC	05/29/2018	489.78
00065894	V0005193	STEVE WEISS MUSIC	05/29/2018	19,858.00
00065895	V0003763	STEVENS & BRAND LLP	05/29/2018	80.50
00065896	V0003443	STONEBACK APPLIANCES	05/29/2018	685.00
00065897	V0005808	STUDENT ASSURANCE SERVICES INC	05/29/2018	8,000.00
00065898	V0004555	SUMNERONE INC DBA DATAMAX & UN	05/29/2018	250.00
00065899	V0003874	SUPER DUPER INC DBA SUPER DUPE	05/29/2018	220.84
00065900	V0011123	SUPPLEMENTAL HEALTH CARE	05/29/2018	2,808.00
00065901	V0009826	TEACHER SYNERGY INC DBA TEACHE	05/29/2018	74.36
00065902	V0005105	TEMP-CON INC	05/29/2018	1,272.47
00065903	V0006753	TERRACON CONSULTANTS INC	05/29/2018	7,000.00
00065904	V0007277	THE UPS STORE 5941	05/29/2018	78.86
00065905	V0015020	THOMPSON BROTHERS WELDING & IN	05/29/2018	1,753.66
00065906	V0006495	TILLMAN, TANAeya	05/29/2018	75.00
00065907	V0012731	TWIN OAKS GOLF COMPLEX INC	05/29/2018	513.00
00065908	V0005611	ULINE INC	05/29/2018	1,041.05
00065909	V0009849	UNITED RENTALS (NORTH AMERICA)	05/29/2018	1,373.56
00065910	V0004384	USD 345 SEAMAN	05/29/2018	220.00
00065911	V0008195	USD 458 BASEHOR-LINWOOD	05/29/2018	267.10
00065912	V0013455	VERITIV OPERATING COMPANY	05/29/2018	619.20
00065913	V0005391	VERIZON WIRELESS	05/29/2018	1,806.31
00065914	V0014605	WALL, KEYNEN OR KATHRYN	05/29/2018	5.99
00065915	V0004166	WALMART	05/29/2018	1,171.37
00065916	V0013990	WATERMARK BOOKS	05/29/2018	65.79
00065917	V0015738	WEISHAAR, BRIAN OR KIRSTEN	05/29/2018	4.00
00065918	V0002722	WEST MUSIC COMPANY INC	05/29/2018	168.79
00065919	V0002719	WESTERN EXTRALITE COMPANY	05/29/2018	4,359.00
00065920	V0002723	WESTLAKE ACE HARDWARE	05/29/2018	656.53
00065921	V0012200	WHITE, KRIS	05/29/2018	90.98
00065922	V0003207	WILLIAM V MACGILL AND CO DBA M	05/29/2018	370.02
00065923	V0015753	YOUNG, JASON OR AMANDA	05/29/2018	17.54

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
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Check #	Vendor #	Vendor Name	Check Date	Amount
00008887	V0006214	APPLE INC	05/29/2018	445.00
00008888	0000010815	BARNES, TAYLOR ALAN	05/29/2018	70.19
00008889	0000007582	BARTON, MELINDA	05/29/2018	26.95
00008890	0000003365	BASKA, LLARA	05/29/2018	31.99
00008891	0000009455	BIBLE, KAMILA M	05/29/2018	77.31
00008892	0000009118	BLAND, SHAKIYYA	05/29/2018	229.00
00008893	0000007960	BOWEN, DEANA J	05/29/2018	126.26
00008894	V0004644	BROKEN ARROW ELEMENTARY SCHOOL	05/29/2018	702.50
00008895	0000003370	BUCKINGHAM, RAY N	05/29/2018	34.78
00008896	0000008151	CHAPMAN FROESE, MARCI R	05/29/2018	19.95
00008897	V0014222	COMMUNITIES IN SCHOOLS OF MID-	05/29/2018	4,500.00
00008898	0000009913	COOPER CORNEJO, ROBIN	05/29/2018	267.13
00008899	0000004731	DIRKS, RACHEL L	05/29/2018	343.81
00008900	V0013810	DREAMBOX LEARNING	05/29/2018	18,960.00
00008901	V0009521	EDMENTUM HOLDINGS INC	05/29/2018	7,070.00
00008902	V0002775	FIRST STUDENT INC	05/29/2018	575,437.14
00008903	0000009590	FREDRICK, MICHELLE R	05/29/2018	185.22
00008904	0000010021	FRYE, RANDALL WILLIAM	05/29/2018	37.20
00008905	0000002490	GRANT, STEPHEN P	05/29/2018	19.95
00008906	0000010091	GREEN, SUZANNA LAUREL	05/29/2018	173.72
00008907	0000007893	HEATWOLE, JULIE K	05/29/2018	43.22
00008908	0000002535	HEFFERNAN, STEVE	05/29/2018	162.22
00008909	V0015577	HTK ARCHITECTS	05/29/2018	4,750.00
00008910	0000008330	ICE, LEE M	05/29/2018	180.37
00008911	0000008965	JOHNSON, JAMIE NICOLE	05/29/2018	113.27
00008912	0000008684	JOHNSON, MALLORY B	05/29/2018	54.47
00008913	V0015703	JP CONSTRUCTION LLC	05/29/2018	48,000.00
00008914	0000010625	KINGMAN, JASON	05/29/2018	38.84
00008915	V0003969	LAWRENCE FREE STATE HIGH SCHOO	05/29/2018	750.33
00008916	0000010119	LYLES, MARGARET MORGAN	05/29/2018	37.95
00008917	0000009191	MAHAN, HOPE P	05/29/2018	98.01
00008918	0000007115	MCKINNIS, WILLIAM G	05/29/2018	242.73
00008919	0000010436	MISEGADIS, LOIS JEAN	05/29/2018	13.25
00008920	0000009025	MOORE, JANET R	05/29/2018	26.96
00008921	0000009636	NUESSEN, DARALD F	05/29/2018	12.73
00008922	0000010917	PAVELKA, JACKSON	05/29/2018	47.41
00008923	V0012686	PERFECT CUT LAWN & LANDSCAPE I	05/29/2018	5,985.00
00008924	V0004733	PINCKNEY ELEMENTARY SCHOOL	05/29/2018	392.00
00008925	0000004779	PLINSKY, JEFFERY D	05/29/2018	1,593.60
00008926	0000008013	POOL, AUDREY L	05/29/2018	75.38
00008927	0000008722	PRESTON, RACHELLE	05/29/2018	65.33
00008928	0000008806	PUCKETT, ZACHARY	05/29/2018	51.68

LAWRENCE PUBLIC SCHOOLS
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00008929	V0002741	PUR-O-ZONE INC	05/29/2018	18,447.74
00008930	0000011015	RANDALL, SARAH NICHOLE	05/29/2018	80.69
00008931	0000003597	REGO, JACKI L	05/29/2018	9.90
00008932	V0010825	RICOH USA INC	05/29/2018	40,137.38
00008933	V0013481	SCHWICKERTS TECTA AMERICA LLC	05/29/2018	85,794.90
00008934	0000009677	SCOBEE, WAISHA M	05/29/2018	31.03
00008935	0000008464	SKINNER, JANNA N	05/29/2018	81.48
00008936	V0004431	SOUTH MIDDLE SCHOOL	05/29/2018	165.00
00008937	V0004437	SOUTHWEST MIDDLE SCHOOL	05/29/2018	1,990.44
00008938	0000002114	STOLL, STEPHEN B	05/29/2018	139.85
00008939	V0012948	SUPPLYWORKS	05/29/2018	5,368.24
00008940	V0015126	TECH ELECTRONICS OF KANSAS LLC	05/29/2018	6,095.00
00008941	0000005379	THOMPSON, CYNTHIA ELAINE	05/29/2018	66.77
00008942	0000004797	TREVINO MAACK, SYLVIA I	05/29/2018	137.60
00008943	0000010694	WHEELER, CAMILLE MARIE	05/29/2018	73.67
00008944	0000002870	WILLETS, ELLEN D	05/29/2018	232.33
00008945	0000009444	WONDRA, KIRSTEN A	05/29/2018	63.50
00008946	V0004633	WOODLAWN ELEMENTARY SCHOOL	05/29/2018	264.49
GRAND TOTAL				4,482,899.63