

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 07/25/2017 - 08/14/2017

Fund	Fund Description	Amount
001	GENERAL	441,019.61
003	FOOD SERVICE	30,540.61
004	VOCATIONAL EDUCATION	10,831.79
005	SPECIAL EDUCATION	25,798.60
009	CAPITAL OUTLAY	322,327.91
013	SUMMER SCHOOL	60.00
015	ADULT BASIC EDUCATION	62.55
018	VIRTUAL SCHOOL	26,282.22
020	PROFESSIONAL DEVELP	10,153.00
024	STUDENTS MATLS REVOLVE	79,512.71
031	CONTINGENCY RESERVE	10,470.00
035	2013 BONDS	294.00
040 17	TITLE 1 2017	839.07
040 18	TITLE 1 2018	16,892.00
043 18	INDIAN EDUC TITLE 2018	297.08
044 17	JOHNSON O'MALLEY 2017	291.88
046 17	TITLE IIA 2017	100.80
047 17	TITLE III ESL 2017	183.08
048 18	CARL PERKINS 2018	12,145.00
095	PAYROLL FUND	157,819.39
275	SPECTRA-MEDICAID	25,424.85
800	LOC/DON/GRA	418,528.18
900	MEMORIAL/SCHOLARSHIP	1,500.00
GRAND TOTAL		1,591,374.33

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00062066	V0014931	ALVARADO, DANIEL	07/27/2017	12.49
00062067	V0014932	BAILEY, ASA	07/27/2017	11.63
00062068	V0008409	BARYBIN, MIKHAIL OR EKATERINA	07/27/2017	18.00
00062069	V0005067	BLACK HILLS ENERGY	07/27/2017	1,153.70
00062070	V0014933	BOURDON, KIMBERLEE	07/27/2017	8.66
00062071	V0014934	CATLIN, RYAN OR JENNIFER	07/27/2017	123.95
00062072	V0004524	CENGAGE LEARNING INC	07/27/2017	4,107.46
00062073	V0014935	CHAHINE OR LEILA CAPTAN, BASSA	07/27/2017	13.00
00062074	V0004556	CITY OF LAWRENCE KANSAS	07/27/2017	13,362.64
00062075	V0014936	CLARK, PAT	07/27/2017	25.50
00062076	V0014937	COBB, KEITH OR TISHA	07/27/2017	15.09
00062077	V0014321	COLLINS, DAKOTA M	07/27/2017	250.00
00062078	V0004639	CONSTELLATION NEWENERGY GAS DI	07/27/2017	1,185.44
00062079	V0014938	CORBETT, KEVIN OR JILL	07/27/2017	103.80
00062080	V0004066	DAY, ELIZABETH	07/27/2017	8.31
00062081	V0010105	EASON, DOUG OR BECKY	07/27/2017	12.00
00062082	V0014939	EDMAN, DON OR LINDA	07/27/2017	18.00
00062083	V0014940	EMBREY, JULIE	07/27/2017	16.50
00062084	V0014941	ERSKIN, JENNIFER	07/27/2017	9.60
00062085	V0014950	GAUMER, DAN OR SONJA	07/27/2017	8.31
00062086	V0014827	JEGEN, JARED	07/27/2017	12.49
00062087	V0014928	JONES, CHARDONNAY	07/27/2017	25.00
00062088	V0004888	KANSAS BUREAU OF INVESTIGATION	07/27/2017	517.00
00062089	V0004173	KANSAS CITY AUDIO-VISUAL	07/27/2017	5,574.00
00062090	V0014942	LANDERS, TROY OR SARAH	07/27/2017	65.95
00062091	V0014943	LEWIS, COLLEEN	07/27/2017	8.31
00062092	V0014944	LOEBEL, JILL	07/27/2017	8.66
00062093	V0014945	MATTHEWS, KRISTINA	07/27/2017	12.00
00062094	V0014946	PENDRY, JOHN OR LINDSEY	07/27/2017	8.31
00062095	V0014734	POLSON, AARON OR KIM	07/27/2017	113.00
00062096	V0010825	RICOH USA INC	07/27/2017	24,548.00
00062097	V0014947	SCHAAL, MARVIN OR MINDY	07/27/2017	18.00
00062098	V0014948	SOTO, ANTHONY OR MELISSA	07/27/2017	47.68
00062099	V0006267	SYSCO KANSAS CITY INC	07/27/2017	11,379.70
00062100	V0004546	US BANK	07/27/2017	6,611.00
00062101	V0005391	VERIZON WIRELESS	07/27/2017	1,803.76
00062102	V0008994	VOGELANG, STEVE OR LINDA	07/27/2017	7.70
00062103	V0004166	WALMART	07/27/2017	115.12
00062104	V0002723	WESTLAKE ACE HARDWARE	07/27/2017	210.37
00062105	V0014949	WILLIAMS, ROBERT	07/27/2017	12.49
00007228	V0004644	BROKEN ARROW ELEMENTARY SCHOOL	07/27/2017	6.00
00007229	0000009981	BUEK, KELSEY	07/27/2017	100.30
00007230	0000010929	COPELAND, MALLORY DIANE	07/27/2017	90.49

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00007231	V0004642	CORDLEY ELEMENTARY SCHOOL	07/27/2017	669.00
00007232	V0005621	DEERFIELD ELEMENTARY SCHOOL	07/27/2017	85.75
00007233	0000007905	FOX, EDWARD B	07/27/2017	3,000.00
00007234	0000010073	GODSEY, JILL CHRISTINE	07/27/2017	60.00
00007235	V0004923	HILLCREST ELEMENTARY SCHOOL	07/27/2017	24.00
00007236	0000010787	HOPKINS, PARKER ERIN	07/27/2017	176.09
00007237	V0003969	LAWRENCE FREE STATE HIGH SCHOO	07/27/2017	275,897.51
00007238	V0003968	LAWRENCE HIGH SCHOOL	07/27/2017	96,583.08
00007239	V0004643	LIBERTY MEMORIAL CENTRAL MIDDLE	07/27/2017	2,044.59
00007240	V0014859	LINEAGE MAILING SERVICES LLC D	07/27/2017	1,001.99
00007241	0000010569	MORROW, CALE JOSEPH	07/27/2017	139.23
00007242	V0004733	PINCKNEY ELEMENTARY SCHOOL	07/27/2017	758.00
00007243	0000004779	PLINSKY, JEFFERY D	07/27/2017	481.93
00007244	V0014721	POWERSCHOOL GROUP LLC	07/27/2017	3,750.00
00007245	V0004735	QUAIL RUN ELEMENTARY SCHOOL	07/27/2017	1,000.00
00007246	V0004431	SOUTH MIDDLE SCHOOL	07/27/2017	1,805.04
00007247	V0004437	SOUTHWEST MIDDLE SCHOOL	07/27/2017	22,346.46
00007248	V0004475	SUNFLOWER ELEMENTARY SCHOOL	07/27/2017	5.00
00007249	V0004873	SUNSET HILL ELEMENTARY SCHOOL	07/27/2017	1,000.00
00007250	0000002977	VERTACNIK, WENDY	07/27/2017	376.34
00007251	V0004616	WEST MIDDLE SCHOOL	07/27/2017	4,651.76
99006352	V0005992	KANSAS DEPARTMENT OF REVENUE	07/31/2017	944.44
99006353	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	07/31/2017	5,144.41
99006354	V0004562	UNITED STATES TREASURY	07/31/2017	9,781.68
00006177	V0004862	WORKERS COMP RESERVE FUND	07/31/2017	108.19
99006356	V0004250	AMERICAN FIDELITY ASSURANCE CO	08/02/2017	808.25
99006357	V0005992	KANSAS DEPARTMENT OF REVENUE	08/02/2017	8,499.83
99006358	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	08/02/2017	18,877.03
99006359	V0011576	THE OMNI GROUP	08/02/2017	1,522.50
99006360	V0004562	UNITED STATES TREASURY	08/02/2017	68,195.55
99006361	V0004546	US BANK	08/02/2017	329.27
00006180	V0006546	CALIFORNIA STATE DISBURSEMENT	08/02/2017	125.99
00006181	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	08/02/2017	210.92
00006182	V0004278	GRIFFIN, WILLIAM H	08/02/2017	83.07
00006183	V0004951	HEALTH CARE SERVICES/RESERVE F	08/02/2017	41,068.72
00006184	V0011967	ILLINOIS STUDENT ASSISTANCE CO	08/02/2017	63.16
00006185	V0006542	KANSAS PAYMENT CENTER	08/02/2017	790.72
00006186	V0014765	MISSOURI FAMILY SUPPORT DIVISI	08/02/2017	210.92
00006187	V0013777	NEW YORK STATE CHILD SUPPORT	08/02/2017	105.00
00006188	V0004562	UNITED STATES TREASURY	08/02/2017	112.41
00006189	V0004562	UNITED STATES TREASURY	08/02/2017	32.50
00006190	V0004846	US DEPARTMENT OF EDUCATION	08/02/2017	25.02
00006191	V0004862	WORKERS COMP RESERVE FUND	08/02/2017	779.81

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00062106	V0014961	ANDERSON, CHEYENNE	08/03/2017	250.00
00062107	V0014041	AUGUST AND AUTUMN PLACE APARTM	08/03/2017	775.00
00062108	V0005067	BLACK HILLS ENERGY	08/03/2017	590.87
00062109	V0004556	CITY OF LAWRENCE KANSAS	08/03/2017	5,911.02
00062110	V0003606	DILLONS CUSTOMER CHARGES	08/03/2017	219.42
00062111	V0005772	FIRST CONSTRUCTION LLC	08/03/2017	68,032.00
00062112	V0010834	HASKELL PROPERTY LLC	08/03/2017	129.16
00062113	V0004459	HY-VEE INC	08/03/2017	129.93
00062114	V0012739	IHEARTMEDIA	08/03/2017	3,641.00
00062115	V0003586	RURAL WATER DIST NO5 DOUGLAS C	08/03/2017	43.25
00062116	V0003751	SPRINT SPECTRUM LP	08/03/2017	180.49
00062117	V0014769	STREET CHARACTERS INC	08/03/2017	3,305.30
00062118	V0014960	STUSSIE, CAMERON	08/03/2017	1,000.00
00062119	V0014952	TRANG BICH THI NGOC	08/03/2017	7,801.00
00062120	V0004166	WALMART	08/03/2017	356.28
00007252	V0004148	HOME DEPOT CREDIT SERVICES	08/03/2017	1,189.79
00007253	V0002817	OFFICE DEPOT INC	08/03/2017	4,256.71
00007254	V0010825	RICOH USA INC	08/03/2017	2,683.33
00062121	V0014663	3DUNIVERSE	08/14/2017	3,869.00
00062122	V0004233	A & M MOONS TOWING AND RECOVER	08/14/2017	85.00
00062123	V0004238	ADVANCE AUTO PARTS	08/14/2017	317.52
00062124	V0004241	ALEXANDER OPEN SYSTEMS INC	08/14/2017	45,729.10
00062125	V0003415	ARBOR SCIENTIFIC	08/14/2017	309.70
00062126	V0003831	B&R INSULATION INC	08/14/2017	12,200.14
00062127	V0011190	BATTERIES + BULBS	08/14/2017	270.90
00062128	V0004419	BIO-RAD LABORATORIES INC	08/14/2017	1,807.00
00062129	V0005067	BLACK HILLS ENERGY	08/14/2017	903.88
00062130	VOID.CONTINU	Void - Continued Stub	08/14/2017	-
00062131	VOID.CONTINU	Void - Continued Stub	08/14/2017	-
00062132	V0004430	BLICK ART MATERIALS	08/14/2017	6,406.67
00062133	V0006849	BOSTICK & SULLIVAN INC	08/14/2017	44.95
00062134	V0003972	BRACKER'S GOOD EARTH CLAYS INC	08/14/2017	3,155.92
00062135	V0009734	CANON SOLUTIONS AMERICA INC	08/14/2017	170.86
00062136	VOID.CONTINU	Void - Continued Stub	08/14/2017	-
00062137	V0004491	CAROLINA BIOLOGICAL SUPPLY COM	08/14/2017	3,564.71
00062138	V0002917	CARQUEST AUTO PARTS STORES	08/14/2017	176.86
00062139	V0003157	CARROLL SEATING CO	08/14/2017	720.85
00062140	V0003516	CASCIO MUSIC COMPANY	08/14/2017	1,995.90
00062141	V0010310	CBIZ INSURANCE SERVICES INC	08/14/2017	72.00
00062142	V0013816	CCLH LLC DBA EMPIRE BAR & BILL	08/14/2017	1,879.50
00062143	V0004524	CENGAGE LEARNING INC	08/14/2017	5,418.80
00062144	V0004539	CHARLES D JONES & CO INC	08/14/2017	832.43
00062145	V0013078	CHEF WORKS INC	08/14/2017	102.85

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00062146	V0004543	CHEMSEARCH	08/14/2017	560.00
00062147	V0002883	CINTAS CORPORATION NO 2	08/14/2017	325.41
00062148	V0004556	CITY OF LAWRENCE KANSAS	08/14/2017	22,914.36
00062149	V0007473	CLINTON PARKWAY NURSERY INC	08/14/2017	35.98
00062150	V0009106	COCA-COLA REFRESHMENTS USA INC	08/14/2017	178.65
00062151	V0004600	COMMERCIAL FLOORWORKS INC	08/14/2017	80,700.01
00062152	V0005179	COMMUNITY MERCANTILE INC	08/14/2017	243.00
00062153	V0010613	COMPUCLAIM INC	08/14/2017	2,000.00
00062154	V0012519	CROSSMATCH	08/14/2017	2,378.80
00062155	V0004664	CYNMAR SCIENTIFIC CO	08/14/2017	338.46
00062156	V0005773	D H PACE COMPANY INC DBA OVERH	08/14/2017	396.20
00062157	V0003812	D&D TIRE INC	08/14/2017	300.00
00062158	V0003606	DILLONS CUSTOMER CHARGES	08/14/2017	99.35
00062159	V0010900	DORMA USA INC	08/14/2017	3,929.60
00062160	V0004803	EDUCATIONAL MANAGEMENT SOLUTIO	08/14/2017	795.00
00062161	V0003851	ELECTROLIFE BATTERY INC DBA LA	08/14/2017	1,989.38
00062162	V0004807	ELECTRONIC CONTRACTING COMPANY	08/14/2017	383.50
00062163	V0013960	FASHIONED EVENTS	08/14/2017	3,000.00
00062164	V0005507	FISHER SCIENTIFIC COMPANY LLC	08/14/2017	50.40
00062165	V0003186	FLINN SCIENTIFIC INC	08/14/2017	6.75
00062166	V0004876	FOLLETT LIBRARY RESOURCES	08/14/2017	241.55
00062167	V0014794	FRONT ROW EDUCATION INC	08/14/2017	595.00
00062168	V0011403	FUELEDUCATION	08/14/2017	13,511.00
00062169	V0013638	GENESIS HEALTH CLUBS	08/14/2017	587.50
00062170	V0003609	GIBBS M SMITH INC DBA GIBBS SM	08/14/2017	1,248.75
00062171	V0002760	GOULD EVANS ASSOCIATES	08/14/2017	294.00
00062172	V0014907	GREAT AMERICAN OPPORTUNITIES I	08/14/2017	2,052.90
00062173	V0003173	GREAT LAKES SPORTS	08/14/2017	617.89
00062174	V0003174	GYM CLOSET	08/14/2017	303.42
00062175	V0010834	HASKELL PROPERTY LLC	08/14/2017	16,159.76
00062176	V0004143	HEARTLAND FIRE & SAFETY EQUIPM	08/14/2017	799.25
00062177	V0011012	HILAND DAIRY FOODS COMPANY LLC	08/14/2017	1,961.03
00062178	V0004413	HOLUB TAYLOR PHD LC, LETICIA	08/14/2017	1,440.00
00062179	V0004421	HONEY CREEK DISPOSAL SERVICE I	08/14/2017	30.00
00062180	V0004970	HOUGHTON MIFFLIN HARCOURT PUBL	08/14/2017	20,850.00
00062181	V0004459	HY-VEE INC	08/14/2017	197.60
00062182	V0003259	ICE COMMUNICATIONS INC	08/14/2017	4,065.00
00062183	V0014059	IDENTIFIX	08/14/2017	1,428.00
00062184	V0014951	ISTATION	08/14/2017	45,405.00
00062185	V0002865	JAYHAWK TROPHY COMPANY INC	08/14/2017	26.50
00062186	V0005283	JOHNSON COUNTY COMMUNITY COLLE	08/14/2017	500.00
00062187	V0007493	JONES SCHOOL SUPPLY	08/14/2017	801.15
00062188	V0003204	JORBAN-RISCOE ASSOCIATES INC D	08/14/2017	740.00

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00062189	V0003538	JOSTENS INC	08/14/2017	26.15
00062190	V0014843	JR ASSOCIATES DBA MY MUSIC FOL	08/14/2017	1,497.81
00062191	V0003966	JUNIOR LIBRARY GUILD	08/14/2017	1,151.93
00062192	V0004173	KANSAS CITY AUDIO-VISUAL	08/14/2017	23,338.00
00062193	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	08/14/2017	270.00
00062194	V0004882	KANSAS STATE DEPARTMENT OF EDU	08/14/2017	405.00
00062195	V0002861	KC BOBCAT	08/14/2017	1,375.00
00062196	VOID.CONTINU	Void - Continued Stub	08/14/2017	-
00062197	V0004176	KELVIN ELECTRONICS	08/14/2017	802.08
00062198	V0006305	KENNEDY GLASS INC	08/14/2017	71.63
00062199	V0006476	KONICA MINOLTA BUSINESS SOLUTI	08/14/2017	894.09
00062200	V0014699	LAWRENCE ADULT SOCCER LEAGUE	08/14/2017	85.00
00062201	V0005952	LAWRENCE ARTS CENTER INC	08/14/2017	450.00
00062202	V0004178	LAWRENCE JOURNAL WORLD	08/14/2017	1,000.00
00062203	V0004670	LAWRENCE MEMORIAL HOSPITAL	08/14/2017	1,501.75
00062204	V0006720	LAWRENCE SIGN UP LLC	08/14/2017	297.00
00062205	V0014971	LEARNING WITHOUT TEARS	08/14/2017	2,320.00
00062206	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	08/14/2017	39.00
00062207	V0012932	LITERACY SOLUTIONS LLC	08/14/2017	2,600.00
00062208	V0003824	LONE STAR PERCUSSION	08/14/2017	245.95
00062209	V0006936	LOUNSBURY, CAROL	08/14/2017	45.16
00062210	V0006559	MANNING MUSIC	08/14/2017	277.00
00062211	V0013103	MAXIM HEALTHCARE SERVICES DBA	08/14/2017	1,000.80
00062212	V0008297	MEA BERNINA SEWING & VACUUM CE	08/14/2017	35.15
00062213	V0013445	MIDLAND PAPER COMPANY	08/14/2017	465.45
00062214	V0007451	MIDWEST BINDING SYSTEMS INC	08/14/2017	1,600.00
00062215	V0008314	MOBILE LOCKSMITH	08/14/2017	150.98
00062216	V0004776	MOLLY HAWKINS HOUSE	08/14/2017	448.25
00062217	V0013534	MOON ON THE MEADOW	08/14/2017	108.00
00062218	V0004787	MSM COMMUNICATIONS SYSTEMS INC	08/14/2017	861.45
00062219	V0011666	MULTIPLE SERVICES EQUIPMENT CO	08/14/2017	100.00
00062220	V0003941	NASCO	08/14/2017	138.91
00062221	V0003332	NICKY'S FOLDERS	08/14/2017	480.00
00062222	V0007052	OTICON INC	08/14/2017	1,140.00
00062223	V0002750	PALOS SPORTS INC	08/14/2017	989.59
00062224	V0010850	PEARSONASSESSMENTS.COM	08/14/2017	35,750.00
00062225	V0004732	PETTY CASH	08/14/2017	20.00
00062226	V0003438	PITSCO INC DBA PITSCO EDUCATIO	08/14/2017	501.71
00062227	V0014806	PROFESSIONAL DEVELOPMENT CENTE	08/14/2017	100.00
00062228	V0003541	QUILL CORPORATION	08/14/2017	2,523.47
00062229	V0004218	REALLY GOOD STUFF	08/14/2017	444.36
00062230	V0003585	RUESCHOFF CORPORATION	08/14/2017	84.00
00062231	V0004647	S&B MOTELS INC DBA COURTYARD B	08/14/2017	476.00

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00062232	V0009664	SCHENDEL PEST SERVICES	08/14/2017	19,328.89
00062233	V0003958	SCHOLASTIC INC	08/14/2017	2,922.92
00062234	VOID.CONTINU	Void - Continued Stub	08/14/2017	-
00062235	VOID.CONTINU	Void - Continued Stub	08/14/2017	-
00062236	V0003962	SCHOOL SPECIALTY INC	08/14/2017	5,491.45
00062237	V0003058	SHERWIN WILLIAMS	08/14/2017	7,674.54
00062238	V0012468	SNAP PROMOTIONS	08/14/2017	1,877.21
00062239	V0003444	SOUTHEAST KANSAS EDUCATION SER	08/14/2017	13,082.47
00062240	V0002726	STANION WHOLESALE ELECTRIC COM	08/14/2017	2,057.25
00062241	V0003471	STATE OF KANSAS	08/14/2017	25.00
00062242	V0005193	STEVE WEISS MUSIC	08/14/2017	1,075.21
00062243	V0005211	STUPPY INC	08/14/2017	5,000.00
00062244	V0004555	SUMNERONE INC DBA DATAMAX & UN	08/14/2017	250.00
00062245	V0004478	SUNFLOWER LEAGUE	08/14/2017	2,760.00
00062246	V0007158	SUNFLOWER PAVING INC	08/14/2017	11,567.00
00062247	V0004036	SUNFLOWER SCHOOL SUPPLIES LLC	08/14/2017	199.87
00062248	V0011123	SUPPLEMENTAL HEALTH CARE	08/14/2017	5,958.00
00062249	V0006267	SYSCO KANSAS CITY INC	08/14/2017	4,925.06
00062250	V0007883	TAMS-WITMARK MUSIC LIBRARY INC	08/14/2017	2,853.25
00062251	V0005105	TEMP-CON INC	08/14/2017	931.85
00062252	V0011576	THE OMNI GROUP	08/14/2017	146.00
00062253	V0003472	THE UNIVERSITY OF KANSAS	08/14/2017	40.00
00062254	V0003756	THE UPS STORE 2582	08/14/2017	283.99
00062255	V0004071	THOMPSON ENAMEL	08/14/2017	425.69
00062256	V0002729	TIME CUSTOMER SERVICE INC	08/14/2017	787.50
00062257	V0010044	TINY-K EARLY INTERVENTION INC	08/14/2017	15,907.78
00062258	V0004537	TRANE US INC	08/14/2017	548.13
00062259	V0012256	UCP SEGUIN INFINITEC	08/14/2017	7,779.85
00062260	V0004325	UNIFIED SCHOOL DISTRICT 497	08/14/2017	199.98
00062261	V0004325	UNIFIED SCHOOL DISTRICT 497	08/14/2017	2,394.00
00062262	V0011813	USD 202 TURNER	08/14/2017	125.00
00062263	V0004384	USD 345 SEAMAN	08/14/2017	125.00
00062264	V0005625	USD 450 SHAWNEE HEIGHTS	08/14/2017	250.00
00062265	V0007836	USD 453 LEAVENWORTH	08/14/2017	125.00
00062266	V0014953	VESECKY, WILLIAM	08/14/2017	176.38
00062267	V0009731	VEX ROBOTICS INC	08/14/2017	586.97
00062268	V0014916	VOYAGER SOPRIS LEARNING INC	08/14/2017	100.80
00062269	V0012507	WALBURN, JEFFREY OR SHARON	08/14/2017	16.00
00062270	V0004166	WALMART	08/14/2017	705.08
00062271	V0004214	WENGER CORPORATION	08/14/2017	323.00
00062272	V0013938	WEST INTERACTIVE SERVICES CORP	08/14/2017	15,056.25
00062273	VOID.CONTINU	Void - Continued Stub	08/14/2017	-
00062274	V0004617	WESTAR ENERGY	08/14/2017	177,313.36

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 07/25/2017 - 08/14/2017

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00062275	V0002719	WESTERN EXTRALITE COMPANY	08/14/2017	631.71
00062276	V0002723	WESTLAKE ACE HARDWARE	08/14/2017	53.42
00062277	V0002723	WESTLAKE ACE HARDWARE	08/14/2017	580.73
00007255	0000008248	ABBOTT, MARSHA E	08/14/2017	33.39
00007256	V0014530	ANDREW CLAYPOOL DBA SHINTO ROS	08/14/2017	250.00
00007257	V0006214	APPLE INC	08/14/2017	12,908.00
00007258	V0002943	B&H PHOTO & ELECTRONICS CORP D	08/14/2017	359.67
00007259	0000007423	BARNES, KATHRYN E	08/14/2017	6.69
00007260	0000010792	BEALL, ELLIOTT THOMAS	08/14/2017	14.77
00007261	0000007960	BOWEN, DEANA J	08/14/2017	55.53
00007262	0000005049	BUSH, LINDA K	08/14/2017	4.82
00007263	V0005632	CAPSTONE	08/14/2017	22,554.00
00007264	0000010760	COKER, DOROTHY	08/14/2017	18.30
00007265	0000001650	COWDEN, CAROL L	08/14/2017	34.93
00007266	0000008326	CRUSE, CINDY K	08/14/2017	22.15
00007267	V0012682	CWK NETWORK INC	08/14/2017	12,500.00
00007268	0000003585	HAMON, JENNIFER M	08/14/2017	7.28
00007269	0000009581	HOCH, SHERRY L	08/14/2017	37.24
00007270	V0004148	HOME DEPOT CREDIT SERVICES	08/14/2017	80.36
00007271	V0011777	K AND C CONCRETE INC	08/14/2017	6,528.75
00007272	V0014596	KANSAS CITY BEHAVIORAL HEALTH	08/14/2017	12,300.00
00007273	V0005059	LANGSTON HUGHES ELEMENTARY SCH	08/14/2017	10.00
00007274	V0003969	LAWRENCE FREE STATE HIGH SCHOO	08/14/2017	1,145.00
00007275	V0003968	LAWRENCE HIGH SCHOOL	08/14/2017	99.78
00007276	V0014859	LINEAGE MAILING SERVICES LLC D	08/14/2017	3,172.00
00007277	0000004596	MAY, DANIEL S	08/14/2017	11.02
00007278	0000001753	MCCOY, RAUNA R	08/14/2017	20.01
00007279	0000010328	MENDEZ, SKYLER MARIE	08/14/2017	144.56
00007280	V0014057	MEYER LABORATORY INC	08/14/2017	160.00
00007281	0000008771	MILLER, JACOLIN K	08/14/2017	18.30
00007282	V0004773	MIRACLE RECREATION EQUIPMENT C	08/14/2017	1,859.00
00007283	0000009352	NAUMANN, DEBORAH NICHOLE	08/14/2017	19.26
00007284	0000002755	OBERZAN, KAREN C	08/14/2017	19.00
00007285	V0002817	OFFICE DEPOT INC	08/14/2017	660.07
00007286	0000001979	OUSDAHL, DENEISE L	08/14/2017	12.31
00007287	0000003339	POBJOY, TRACY M	08/14/2017	29.10
00007288	0000010833	POLIDORO, DANIEL	08/14/2017	14.77
00007289	V0014721	POWERSCHOOL GROUP LLC	08/14/2017	6,720.00
00007290	V0012427	PROFESSIONAL FIRE ALARM SYSTEM	08/14/2017	930.00
00007291	V0013312	PROPIO LANGUAGE SERVICES	08/14/2017	183.08
00007292	V0002741	PUR-O-ZONE INC	08/14/2017	15,353.50
00007293	V0008200	SCHMIDT, MATTHEW JOSEPH	08/14/2017	21,148.85
00007294	V0013481	SCHWICKERTS TECTA AMERICA LLC	08/14/2017	753.90

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Checks Dated: 07/25/2017 - 08/14/2017

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00007295	V0010891	SITEBOX STORAGE	08/14/2017	135.00
00007296	0000004320	SLOAN, CHERYL L	08/14/2017	18.30
00007297	V0004431	SOUTH MIDDLE SCHOOL	08/14/2017	139.00
00007298	0000002949	SWARTZENDRUBER, SETH	08/14/2017	34.45
00007299	0000009659	TAHSUDA, GINGER Y	08/14/2017	21.83
00007300	V0012952	TOTAL TRAFFIC NETWORK	08/14/2017	600.00
00007301	0000002161	VANN, SHELLEY M	08/14/2017	13.19
00007302	0000008683	WILSON, GREGORY KEITH	08/14/2017	60.92
00007303	0000009056	WRIGHT, KYLEE	08/14/2017	936.18
GRAND TOTAL				1,591,374.33