

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Fund	Fund Description	Amount
001	GENERAL	715,497.10
002	LOCAL OPTION BUDGET	2,200.00
003	FOOD SERVICE	366,094.29
004	VOCATIONAL EDUCATION	12,910.08
005	SPECIAL EDUCATION	104,965.88
009	CAPITAL OUTLAY	661,148.64
015	ADULT BASIC EDUCATION	262.80
018	VIRTUAL SCHOOL	236,748.95
020	PROFESSIONAL DEVELP	41,052.14
021	BILINGUAL FUND	360.39
022	PARENTS AS TEACHERS	373.71
024	STUDENTS MATLS REVOLVE	7,037.12
025	AT RISK (K-12)	70.74
030	WORK COMP RESERVE	199.99
035	2013 BONDS	600.00
036	2017 BONDS	1,859,583.13
038	LEASE TURF 2018 HSOAF	370,448.63
040 19	TITLE 1 2019	36.02
043 19	INDIAN EDUC TITLE 2019	154.99
044 18	JOHNSON O'MALLEY 2018	1,017.64
046 18	TITLE IIA 2018	9,511.60
046 19	TITLE IIA 2019	1,257.81
047 18	TITLE III ESL 2018	142.80
048 19	CARL PERKINS 2019	2,454.57
050 19	TITLE VIBDIS 2019	5,884.96
053 19	KMSG MIDDLE SCHOOL 2019	1,433.91
059 18	USDA GRANT 2018	2,378.00
091	SALES TAX	2,691.75
095	PAYROLL FUND	871,785.43
275	SPECTRA-MEDICAID	23,913.50
800	LOC/DON/GRA	99,215.87
900	MEMORIAL/SCHOLARSHIP	1,000.00
GRAND TOTAL		5,402,432.44

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00067989	V0006785	MAGNUSON, STEPHANIE L	10/23/2018	968.00
99006943	V0004951	HEALTH CARE SERVICES/RESERVE F	10/24/2018	2,557.00
99006944	V0005992	KANSAS DEPARTMENT OF REVENUE	10/24/2018	18,973.11
99006945	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	10/24/2018	45,886.11
99006946	V0015991	OPTUM BANK INC	10/24/2018	1,253.87
99006947	V0011576	THE OMNI GROUP	10/24/2018	1,757.72
99006948	V0004562	UNITED STATES TREASURY	10/24/2018	147,473.44
00007129	V0012825	BESSINE WALTERBACH LLP	10/24/2018	290.43
00007130	V0006546	CALIFORNIA STATE DISBURSEMENT	10/24/2018	149.07
00007131	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	10/24/2018	210.92
00007132	V0007937	DOUGLAS COUNTY DISTRICT COURT	10/24/2018	167.25
00007133	V0004306	HAMILTON (TRUSTEE), JAN	10/24/2018	41.53
00007134	V0004951	HEALTH CARE SERVICES/RESERVE F	10/24/2018	223,279.12
00007135	V0006542	KANSAS PAYMENT CENTER	10/24/2018	1,263.57
00007136	V0015671	LEWIS II, RALPH E	10/24/2018	71.96
00007137	V0014765	MISSOURI FAMILY SUPPORT DIVISI	10/24/2018	443.08
00007138	V0006467	PENDLETON AND SUTTON LLC	10/24/2018	664.65
00007139	V0006054	UNITED STATES DEPARTMENT OF ED	10/24/2018	287.06
00007140	V0004562	UNITED STATES TREASURY	10/24/2018	32.50
00007141	V0004846	US DEPARTMENT OF EDUCATION	10/24/2018	102.27
00007142	V0004862	WORKERS COMP RESERVE FUND	10/24/2018	1,878.58
00067990	V0016083	ADRENALINE FUNDRASING	10/25/2018	2,436.00
00067991	V0004238	ADVANCE AUTO PARTS	10/25/2018	179.74
00067992	V0013179	ASSET GENIE INC	10/25/2018	2,887.00
00067993	V0005067	BLACK HILLS ENERGY	10/25/2018	947.07
00067994	V0014087	BRC DEVELOPMENT LLC DBA EVERYD	10/25/2018	99.00
00067995	V0010310	CBIZ INSURANCE SERVICES INC	10/25/2018	8,586.00
00067996	V0003842	CHECKERS	10/25/2018	305.96
00067997	V0004543	CHEMSEARCH	10/25/2018	560.00
00067998	V0002883	CINTAS CORPORATION NO 2	10/25/2018	984.48
00067999	V0002883	CINTAS CORPORATION NO 2	10/25/2018	35.63
00068000	V0004556	CITY OF LAWRENCE KANSAS	10/25/2018	12,625.97
00068001	V0004639	CONSTELLATION NEWENERGY GAS DI	10/25/2018	758.26
00068002	V0003919	COTTINS HARDWARE & RENTAL	10/25/2018	395.20
00068003	V0009141	CRAIG RESOURCE INC DBA CRAIG H	10/25/2018	2,103.75
00068004	V0003606	DILLONS CUSTOMER CHARGES	10/25/2018	336.70
00068005	V0015381	DIV23 INC	10/25/2018	1,456.79
00068006	V0010900	DORMA USA INC	10/25/2018	2,871.55
00068007	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	10/25/2018	2,475.79
00068008	VOID.CONTINU	Void - Continued Stub	10/25/2018	-
00068009	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	10/25/2018	1,803.85
00068010	V0011387	FOLLETT SCHOOL SOLUTIONS INC	10/25/2018	2,492.87

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068011	V0004866	FOOD SERVICE	10/25/2018	616.70
00068012	V0004835	FORMAL FASHIONS INC	10/25/2018	113.10
00068013	V0010207	GEORGE K BAUM AND COMPANY	10/25/2018	25,000.00
00068014	V0004138	GRAYBAR	10/25/2018	9,308.00
00068015	V0013412	HARVEST TECHNOLOGY GROUP INC	10/25/2018	10,445.00
00068016	V0006019	HEARTLAND AUTOMOTIVE EQUIPMENT	10/25/2018	1,380.00
00068017	V0006030	HERITAGE TRACTOR INC	10/25/2018	147.24
00068018	V0004148	HOME DEPOT CREDIT SERVICES	10/25/2018	1,190.76
00068019	V0004459	HY-VEE INC	10/25/2018	126.81
00068020	V0004459	HY-VEE INC	10/25/2018	660.98
00068021	V0016063	INTEGRITY LOCATING SERVICES LL	10/25/2018	125.00
00068022	V0002865	JAYHAWK TROPHY COMPANY INC	10/25/2018	91.00
00068023	V0004163	JOCKS NITCH	10/25/2018	608.00
00068024	V0009298	JUNIPER HILL FARMS LLC	10/25/2018	4,972.50
00068025	V0009347	KANSAS SCHOOL ATTORNEYS ASSOCI	10/25/2018	235.00
00068026	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	10/25/2018	25.00
00068027	V0015955	KANSAS THESPIANS	10/25/2018	5,445.00
00068028	V0007114	KONE INC	10/25/2018	3,774.45
00068029	V0005952	LAWRENCE ARTS CENTER INC	10/25/2018	600.00
00068030	V0003652	LAWRENCE LANDSCAPE INC	10/25/2018	185.75
00068031	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	10/25/2018	84.85
00068032	V0006936	LOUNSBURY, CAROL	10/25/2018	86.35
00068033	V0003238	MANPOWER	10/25/2018	104.50
00068034	V0008237	MARK JIRAK DBA JIRAK FAMILY PR	10/25/2018	357.37
00068035	V0013103	MAXIM HEALTHCARE SERVICES DBA	10/25/2018	897.12
00068036	V0016097	MCKINNEY, MORDELLA	10/25/2018	120.00
00068037	V0011772	MENARD INC	10/25/2018	345.62
00068038	VOID.CONTINU	Void - Continued Stub	10/25/2018	-
00068039	VOID.CONTINU	Void - Continued Stub	10/25/2018	-
00068040	V0014924	MIDCONTINENT COMMUNICATIONS	10/25/2018	28,333.15
00068041	V0004776	MOLLY HAWKINS HOUSE	10/25/2018	6.16
00068042	V0013534	MOON ON THE MEADOW	10/25/2018	35.44
00068043	V0004787	MSM COMMUNICATIONS SYSTEMS INC	10/25/2018	1,978.27
00068044	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/25/2018	390.00
00068045	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/25/2018	30.00
00068046	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/25/2018	40.00
00068047	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/25/2018	340.00
00068048	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/25/2018	40.00
00068049	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/25/2018	20.00
00068050	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/25/2018	170.00
00068051	V0002817	OFFICE DEPOT INC	10/25/2018	44,290.07
00068052	V0002817	OFFICE DEPOT INC	10/25/2018	133.04

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068053	V0002809	OREILLY AUTO PARTS	10/25/2018	265.30
00068054	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	10/25/2018	27.86
00068055	V0012925	PENNYS AGGREGATES INC	10/25/2018	735.36
00068056	V0004346	PHILLIPS 66-CONOCO-76	10/25/2018	401.23
00068057	V0006913	PRICES INC DBA PRICES APPLIANC	10/25/2018	59.50
00068058	V0016036	SABILLON, WALDINA E MEZA	10/25/2018	700.54
00068059	V0010182	SCOTT RICE OFFICE WORKS	10/25/2018	196,735.02
00068060	V0003471	STATE OF KANSAS	10/25/2018	180.00
00068061	V0005210	STERICYCLE INC	10/25/2018	8,790.03
00068062	VOID.CONTINU	Void - Continued Stub	10/25/2018	-
00068063	VOID.CONTINU	Void - Continued Stub	10/25/2018	-
00068064	VOID.CONTINU	Void - Continued Stub	10/25/2018	-
00068065	VOID.CONTINU	Void - Continued Stub	10/25/2018	-
00068066	V0006267	SYSCO KANSAS CITY INC	10/25/2018	182,502.74
00068067	V0007277	THE UPS STORE 5941	10/25/2018	40.68
00068068	V0015042	U-HAUL INTERNATIONAL INC	10/25/2018	329.85
00068069	V0004325	UNIFIED SCHOOL DISTRICT 497	10/25/2018	13.50
00068070	V0009849	UNITED RENTALS (NORTH AMERICA)	10/25/2018	2,699.18
00068071	V0006939	USD 233 OLATHE	10/25/2018	30.00
00068072	V0006939	USD 233 OLATHE	10/25/2018	75.00
00068073	V0003521	USD 253 EMPORIA	10/25/2018	125.00
00068074	V0005394	USD 437 AUBURN WASHBURN	10/25/2018	30.00
00068075	V0005444	USD 512 SHAWNEE MISSION	10/25/2018	20.00
00068076	V0005391	VERIZON WIRELESS	10/25/2018	1,900.99
00068077	V0004166	WALMART	10/25/2018	334.65
00068078	V0002723	WESTLAKE ACE HARDWARE	10/25/2018	534.54
00009707	0000008248	ABBOTT, MARSHA E	10/25/2018	15.86
00009708	V0006214	APPLE INC	10/25/2018	7,619.50
00009709	V0004386	BEST BUY BUSINESS ADVANTAGE AC	10/25/2018	2,837.83
00009710	0000001575	BOWMAN, ROXANNA L	10/25/2018	15.97
00009711	0000008290	BROWN, CHRISTINA M	10/25/2018	162.27
00009712	0000001623	CHAVEZ, LAURA J	10/25/2018	7.74
00009713	V0015675	CORNERSTONES OF CARE	10/25/2018	2,508.00
00009714	0000004464	CURTISS, SUSAN M	10/25/2018	27.52
00009715	0000009341	DOWNER, VICKI S	10/25/2018	5.18
00009716	0000004465	FLOWERS, JENNIFER L	10/25/2018	21.64
00009717	V0015178	IMAGEMASTER LLC	10/25/2018	750.00
00009718	V0014859	LINEAGE MAILING SERVICES LLC D	10/25/2018	1,392.76
00009719	V0005099	MCALISTERS DELI	10/25/2018	117.00
00009720	V0005871	MOODYS INVESTORS SERVICE	10/25/2018	28,500.00
00009721	V0011918	MORGAN HUNTER EDUCATION LLC	10/25/2018	41,862.81
00009722	V0015095	ORGANIZATION FOR SUSTAINABLE L	10/25/2018	1,557.80

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00009723	V0004733	PINCKNEY ELEMENTARY SCHOOL	10/25/2018	925.00
00009724	V0014721	POWERSCHOOL GROUP LLC	10/25/2018	10,299.74
00009725	0000002048	SANDERS, REGINA W	10/25/2018	8.01
00009726	0000002092	SOMERS, ADRIANNE	10/25/2018	21.20
00009727	V0015002	SPRINGFIELD MUSIC	10/25/2018	905.91
00009728	0000010704	WALKER, KELLY RHIANNON	10/25/2018	24.31
00009729	0000010268	WALTERS, ANGELA MARIE	10/25/2018	8.34
00009730	0000011156	WARD, DEBBIE A	10/25/2018	18.26
99006949	V0004873	SUNSET HILL ELEMENTARY	10/31/2018	300.00
00068079	V0005067	BLACK HILLS ENERGY	11/01/2018	1,397.01
00068080	V0003842	CHECKERS	11/01/2018	233.51
00068081	V0004556	CITY OF LAWRENCE KANSAS	11/01/2018	26,981.17
00068082	V0016135	COTTEY COLLEGE	11/01/2018	1,000.00
00068083	V0003919	COTTINS HARDWARE & RENTAL	11/01/2018	10.26
00068084	V0016129	DELPH, KYNDALL	11/01/2018	200.00
00068085	V0003606	DILLONS CUSTOMER CHARGES	11/01/2018	389.29
00068086	V0016098	GEORGE WASHINGTON HIGH SCHOOL	11/01/2018	570.00
00068087	V0016115	HEARTLAND TIMING LLC	11/01/2018	1,858.00
00068088	V0013013	HICKS CLASSIC CONCRETE	11/01/2018	2,429.35
00068089	VOID.CONTINU	Void - Continued Stub	11/01/2018	-
00068090	VOID.CONTINU	Void - Continued Stub	11/01/2018	-
00068091	VOID.CONTINU	Void - Continued Stub	11/01/2018	-
00068092	VOID.CONTINU	Void - Continued Stub	11/01/2018	-
00068093	VOID.CONTINU	Void - Continued Stub	11/01/2018	-
00068094	V0011012	HILAND DAIRY FOODS COMPANY LLC	11/01/2018	27,999.63
00068095	V0004459	HY-VEE INC	11/01/2018	378.50
00068096	V0004459	HY-VEE INC	11/01/2018	8.27
00068097	V0015998	INTERMEDIA INC DBA STAGE ACCEN	11/01/2018	194.75
00068098	V0002865	JAYHAWK TROPHY COMPANY INC	11/01/2018	515.00
00068099	V0009298	JUNIPER HILL FARMS LLC	11/01/2018	1,080.00
00068100	V0005461	KANSAS ASSOCIATION OF SCHOOL B	11/01/2018	70.00
00068101	V0006083	KANSAS FOUNDATION FOR EXCELLEN	11/01/2018	190.00
00068102	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	11/01/2018	17,844.69
00068103	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	11/01/2018	235.90
00068104	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	11/01/2018	14.00
00068105	V0003652	LAWRENCE LANDSCAPE INC	11/01/2018	5,149.77
00068106	V0006720	LAWRENCE SIGN UP LLC	11/01/2018	2,098.00
00068107	V0016069	MARK C FRIEDEN DBA MARK FRIEDE	11/01/2018	880.00
00068108	V0008237	MARK JIRAK DBA JIRAK FAMILY PR	11/01/2018	490.50
00068109	V0010934	MARTIN JR, RICHARD	11/01/2018	850.00
00068110	V0016117	MATTIE RHODES ART CENTER	11/01/2018	329.00
00068111	V0010906	MCCOWNGORDON CONSTRUCTION LLC	11/01/2018	1,594,314.00

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068112	V0016118	MCPHERSON, KIM	11/01/2018	151.16
00068113	V0007034	MEMORIAL UNION CORPORATION	11/01/2018	975.00
00068114	V0005174	MEYER MUSIC CO OVERLAND PARK	11/01/2018	65.56
00068115	V0013080	NEOSHO COUNTY COMMUNITY COLLEG	11/01/2018	702.00
00068116	V0006876	NISSEN SERVICES	11/01/2018	10,319.75
00068117	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	11/01/2018	30.00
00068118	V0002817	OFFICE DEPOT INC	11/01/2018	1,206.35
00068119	V0002817	OFFICE DEPOT INC	11/01/2018	125.94
00068120	V0010254	ORTH-LOPES, LOIS	11/01/2018	500.00
00068121	V0004373	PRINTING SOLUTIONS OF KANSAS I	11/01/2018	485.00
00068122	V0007882	ST JAMES ACADEMY	11/01/2018	40.00
00068123	V0006885	ST THOMAS AQUINAS HIGH SCHOOL	11/01/2018	45.00
00068124	V0003471	STATE OF KANSAS	11/01/2018	25.00
00068125	V0003198	STYERS EQUIPMENT COMPANY	11/01/2018	3,160.40
00068126	V0003385	SUNFLOWER RESTAURANT SUPPLY IN	11/01/2018	600.00
00068127	VOID.CONTINU	Void - Continued Stub	11/01/2018	-
00068128	V0006267	SYSCO KANSAS CITY INC	11/01/2018	35,522.44
00068129	V0003384	TAYLOR MUSIC	11/01/2018	235.50
00068130	V0005105	TEMP-CON INC	11/01/2018	4,960.40
00068131	V0008536	TEXTBOOK WAREHOUSE LLC	11/01/2018	496.00
00068132	V0003748	TRAVELLERS INC	11/01/2018	5,676.00
00068133	V0008194	USD 232 DESOTO	11/01/2018	40.00
00068134	V0006939	USD 233 OLATHE	11/01/2018	16.00
00068135	V0006939	USD 233 OLATHE	11/01/2018	190.00
00068136	V0006939	USD 233 OLATHE	11/01/2018	40.00
00068137	V0003521	USD 253 EMPORIA	11/01/2018	125.00
00068138	V0009665	USD 305 SALINA	11/01/2018	24.00
00068139	V0004384	USD 345 SEAMAN	11/01/2018	100.00
00068140	V0005394	USD 437 AUBURN WASHBURN	11/01/2018	35.00
00068141	V0013300	USD 469 LANSING	11/01/2018	80.00
00068142	V0015492	USD 500 KANSAS CITY KANSAS	11/01/2018	40.00
00068143	V0005444	USD 512 SHAWNEE MISSION	11/01/2018	125.00
00068144	V0005444	USD 512 SHAWNEE MISSION	11/01/2018	150.00
00068145	V0003264	UTAH STATE UNIVERSITY	11/01/2018	4,650.00
00068146	V0004166	WALMART	11/01/2018	1,276.31
00068147	V0016116	WELDON WILLIAMS AND LICK INC	11/01/2018	715.62
00068148	V0004617	WESTAR ENERGY	11/01/2018	19.15
00009731	V0015216	IRON MOUNTAIN INCORPORATED	11/01/2018	256.00
00009732	V0003968	LAWRENCE HIGH SCHOOL	11/01/2018	1,348.00
00009733	V0014859	LINEAGE MAILING SERVICES LLC D	11/01/2018	8,671.97
00009734	V0011918	MORGAN HUNTER EDUCATION LLC	11/01/2018	86,394.82
00009735	V0015095	ORGANIZATION FOR SUSTAINABLE L	11/01/2018	121.95

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00009736	V0012686	PERFECT CUT LAWN & LANDSCAPE I	11/01/2018	8,977.50
00009737	V0004734	PRAIRIE PARK ELEMENTARY SCHOOL	11/01/2018	20.00
00009738	V0002741	PUR-O-ZONE INC	11/01/2018	19,736.45
00009739	V0010825	RICOH USA INC	11/01/2018	41,012.64
00009740	V0004873	SUNSET HILL ELEMENTARY SCHOOL	11/01/2018	922.00
99006950	V0004951	HEALTH CARE SERVICES/RESERVE F	11/07/2018	2,591.29
99006951	V0005992	KANSAS DEPARTMENT OF REVENUE	11/07/2018	18,086.28
99006952	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	11/07/2018	42,107.06
99006953	V0015991	OPTUM BANK INC	11/07/2018	1,330.06
99006954	V0011576	THE OMNI GROUP	11/07/2018	1,757.72
99006955	V0004562	UNITED STATES TREASURY	11/07/2018	136,927.51
00007150	V0012825	BESSINE WALTERBACH LLP	11/07/2018	334.84
00007151	V0006546	CALIFORNIA STATE DISBURSEMENT	11/07/2018	149.07
00007152	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	11/07/2018	210.92
00007153	V0007937	DOUGLAS COUNTY DISTRICT COURT	11/07/2018	160.47
00007154	V0013458	H KENT HOLLINS ATTORNEY AT LAW	11/07/2018	86.62
00007155	V0004306	HAMILTON (TRUSTEE), JAN	11/07/2018	41.53
00007156	V0004951	HEALTH CARE SERVICES/RESERVE F	11/07/2018	216,998.14
00007157	V0006542	KANSAS PAYMENT CENTER	11/07/2018	1,248.10
00007158	V0015671	LEWIS II, RALPH E	11/07/2018	73.93
00007159	V0014765	MISSOURI FAMILY SUPPORT DIVISI	11/07/2018	443.08
00007160	V0006467	PENDLETON AND SUTTON LLC	11/07/2018	324.76
00007161	V0006054	UNITED STATES DEPARTMENT OF ED	11/07/2018	274.00
00007162	V0004562	UNITED STATES TREASURY	11/07/2018	32.50
00007163	V0004846	US DEPARTMENT OF EDUCATION	11/07/2018	94.81
00007164	V0004862	WORKERS COMP RESERVE FUND	11/07/2018	1,729.50
99006956	V0005992	KANSAS DEPARTMENT OF R	11/07/2018	2,691.75
00068149	V0015920	ACME DOCK SPECIALISTS INC	11/12/2018	9,416.00
00068150	V0003024	AIR COMPRESSOR ENGINEERING LLC	11/12/2018	1,720.83
00068151	V0006460	AMBUTECH INC	11/12/2018	552.24
00068152	V0004255	AMMEX CORPORATION	11/12/2018	530.64
00068153	V0011190	BATTERIES + BULBS	11/12/2018	1,440.00
00068154	V0016108	BIG HAPPY PHOTO BOOTH	11/12/2018	550.00
00068155	V0005067	BLACK HILLS ENERGY	11/12/2018	4,340.26
00068156	V0004430	BLICK ART MATERIALS	11/12/2018	923.92
00068157	V0008167	BLUE CHIP ATHLETIC INC	11/12/2018	1,620.35
00068158	V0006656	BLUE COLLAR INDUSTRIES INC	11/12/2018	1,079.25
00068159	V0016114	BODYMICS RENTALS	11/12/2018	1,792.96
00068160	V0003746	BOOSTER PRINT & EMBROIDERY LLC	11/12/2018	223.20
00068161	V0014624	BORDER STATES INDUSTRIES INC	11/12/2018	921.75
00068162	V0003369	BOUND TO STAY BOUND BOOKS INC	11/12/2018	1,971.73
00068163	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	11/12/2018	1,433.91

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068164	V0003972	BRACKERS GOOD EARTH CLAYS INC	11/12/2018	367.15
00068165	V0012383	BTU CONSULTANTS LLC	11/12/2018	736.67
00068166	V0016123	BURGOON, ALEX	11/12/2018	115.50
00068167	V0016068	C&G SPORTING GOODS DBA BAREFOO	11/12/2018	401.50
00068168	V0006199	CAPITAL ONE PUBLIC FUNDING LLC	11/12/2018	277,359.96
00068169	V0015426	CAPSTONE	11/12/2018	1,900.00
00068170	V0003157	CARROLL SEATING CO	11/12/2018	324.00
00068171	V0016120	CEDAR COVE FELINE SANCTUARY	11/12/2018	120.00
00068172	V0014017	CENTENNIAL SALES	11/12/2018	44.80
00068173	V0004539	CHARLES D JONES & CO INC	11/12/2018	1,750.83
00068174	V0003842	CHECKERS	11/12/2018	254.08
00068175	V0002883	CINTAS CORPORATION NO 2	11/12/2018	415.89
00068176	V0004556	CITY OF LAWRENCE KANSAS	11/12/2018	1,600.30
00068177	V0004600	COMMERCIAL FLOORWORKS INC	11/12/2018	1,291.15
00068178	V0008146	COMMUNITY MERCANTILE EDUCATION	11/12/2018	6,000.00
00068179	V0010613	COMPUCLAIM INC	11/12/2018	1,000.00
00068180	V0003031	CORPUS CHRISTI CATHOLIC SCHOOL	11/12/2018	127.50
00068181	V0012201	CRAZY CROW TRADING POST	11/12/2018	203.97
00068182	V0013710	CUSTOM TREE CARE INC	11/12/2018	3,000.00
00068183	V0005453	D & D SCALES	11/12/2018	430.00
00068184	V0015990	DELFELDER, LAINE	11/12/2018	402.40
00068185	V0003607	DELL MARKETING LP	11/12/2018	8,264.92
00068186	V0003606	DILLONS CUSTOMER CHARGES	11/12/2018	1,216.62
00068187	V0010900	DORMA USA INC	11/12/2018	1,135.45
00068188	V0003851	ELECTROLIFE BATTERY INC DBA LA	11/12/2018	624.96
00068189	0000009236	ELLIOTT, HENRY	11/12/2018	63.39
00068190	V0016062	ENGLEWOOD FLORIST INC	11/12/2018	60.99
00068191	VOID.CONTINU	Void - Continued Stub	11/12/2018	-
00068192	VOID.CONTINU	Void - Continued Stub	11/12/2018	-
00068193	VOID.CONTINU	Void - Continued Stub	11/12/2018	-
00068194	VOID.CONTINU	Void - Continued Stub	11/12/2018	-
00068195	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	11/12/2018	39,880.41
00068196	V0004829	FASTENAL COMPANY	11/12/2018	188.50
00068197	V0004831	FERGUSON ENTERPRISES INC	11/12/2018	808.76
00068198	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	11/12/2018	193.44
00068199	V0011387	FOLLETT SCHOOL SOLUTIONS INC	11/12/2018	1,853.78
00068200	V0004866	FOOD SERVICE	11/12/2018	14.95
00068201	V0011403	FUELEDUCATION	11/12/2018	229,976.50
00068202	V0010438	FULL BRIGHT SIGN & LIGHTING	11/12/2018	6,176.70
00068203	V0013638	GENESIS HEALTH CLUBS	11/12/2018	781.25
00068204	V0016125	GLASGOW, KERRY	11/12/2018	82.50
00068205	V0004132	GRAINGER	11/12/2018	108.67

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068206	V0014060	GRANDSTAND GLASSWARE & APPAREL	11/12/2018	249.15
00068207	V0004138	GRAYBAR	11/12/2018	2,532.50
00068208	V0013412	HARVEST TECHNOLOGY GROUP INC	11/12/2018	185.00
00068209	V0015764	HELLAS CONSTRUCTION INC	11/12/2018	370,448.63
00068210	V0006030	HERITAGE TRACTOR INC	11/12/2018	52.61
00068211	VOID.CONTINU	Void - Continued Stub	11/12/2018	-
00068212	V0011012	HILAND DAIRY FOODS COMPANY LLC	11/12/2018	8,055.59
00068213	V0004148	HOME DEPOT CREDIT SERVICES	11/12/2018	1,565.20
00068214	V0004421	HONEY CREEK DISPOSAL SERVICE I	11/12/2018	420.00
00068215	V0015230	HUBER, CHARLES	11/12/2018	710.81
00068216	V0004459	HY-VEE INC	11/12/2018	211.99
00068217	V0004473	INFORMATION NETWORK OF KANSAS	11/12/2018	453.20
00068218	V0002865	JAYHAWK TROPHY COMPANY INC	11/12/2018	11,386.40
00068219	V0004163	JOCKS NITCH	11/12/2018	732.00
00068220	V0015762	JOHNSON CONTROLS FIRE PROTECTI	11/12/2018	372.75
00068221	V0005241	JOHNSON CONTROLS INC	11/12/2018	892.50
00068222	V0003538	JOSTENS INC	11/12/2018	3,357.35
00068223	V0009298	JUNIPER HILL FARMS LLC	11/12/2018	912.50
00068224	V0003495	JW PEPPER & SON INC	11/12/2018	496.99
00068225	V0004888	KANSAS BUREAU OF INVESTIGATION	11/12/2018	376.00
00068226	V0005208	KANSAS CITY AIR FILTER COMPANY	11/12/2018	950.90
00068227	V0004173	KANSAS CITY AUDIO-VISUAL	11/12/2018	12,745.00
00068228	V0005161	KANSAS CITY KANSAS COMMUNITY C	11/12/2018	150.00
00068229	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	11/12/2018	240.00
00068230	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	11/12/2018	85.00
00068231	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	11/12/2018	85.00
00068232	V0004983	KANSAS STATE UNIVERSITY	11/12/2018	130.00
00068233	V0002861	KC BOBCAT	11/12/2018	498.07
00068234	V0016140	KERN, MICHELLE	11/12/2018	60.00
00068235	V0014442	KIRKWOOD, BRIAN OR JEAN	11/12/2018	18.00
00068236	V0016077	KLIMAS, SYDNEY	11/12/2018	63.00
00068237	V0006476	KONICA MINOLTA BUSINESS SOLUTI	11/12/2018	256.00
00068238	V0002783	LAKESHORE LEARNING MATERIALS	11/12/2018	394.18
00068239	V0015507	LAWRENCE CAR WASH LLC	11/12/2018	6.00
00068240	V0003055	LAWRENCE HOSE AND HYDRAULIC SU	11/12/2018	49.71
00068241	V0004670	LAWRENCE MEMORIAL HOSPITAL	11/12/2018	425.00
00068242	V0006720	LAWRENCE SIGN UP LLC	11/12/2018	217.00
00068243	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	11/12/2018	39.00
00068244	V0012932	LITERACY SOLUTIONS LLC	11/12/2018	950.00
00068245	V0004701	LUMINOUS NEON INC	11/12/2018	3,834.95
00068246	V0003238	MANPOWER	11/12/2018	2,771.55
00068247	V0004795	MCCRAY LUMBER COMPANY INC	11/12/2018	28.47

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068248	V0006515	MCMASTER CARR SUPPLY CO	11/12/2018	463.68
00068249	V0011772	MENARD INC	11/12/2018	41.94
00068250	V0004114	MIDWEST SHOP SUPPLIES DBA MIDW	11/12/2018	85.92
00068251	V0004787	MSM COMMUNICATIONS SYSTEMS INC	11/12/2018	195.00
00068252	V0005302	MULKI, OSAMA	11/12/2018	256.00
00068253	V0002761	MUSHLIN, GARY	11/12/2018	985.25
00068254	V0004791	MUSIC IN MOTION	11/12/2018	107.90
00068255	V0013529	NATIONAL SPEECH AND DEBATE ASS	11/12/2018	209.00
00068256	V0006776	NEFF MOTIVATION INC DBA THE NE	11/12/2018	684.59
00068257	V0003194	NEW READERS PRESS	11/12/2018	262.80
00068258	V0003956	NILL BROTHERS SPORTING GOODS	11/12/2018	7,123.08
00068259	0000007012	NUSSBAUM, ANDREW J	11/12/2018	1,065.00
00068260	V0002817	OFFICE DEPOT INC	11/12/2018	30.74
00068261	V0012958	OLSSON ASSOCIATES	11/12/2018	3,444.11
00068262	V0004199	ORIENTAL TRADING CO	11/12/2018	179.44
00068263	V0016132	PARKER TIMMS, DANIEL	11/12/2018	175.98
00068264	V0004203	PASCO SCIENTIFIC	11/12/2018	138.00
00068265	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	11/12/2018	1,079.99
00068266	V0010850	PEARSONASSESSMENTS.COM	11/12/2018	414.73
00068267	V0010850	PEARSONASSESSMENTS.COM	11/12/2018	168.30
00068268	V0007746	PENSKE TRUCK LEASING CO LP	11/12/2018	2,450.39
00068269	V0005290	PERIPOLE INC	11/12/2018	130.90
00068270	V0003533	PIONEER MANUFACTURING COMPANY	11/12/2018	3,152.00
00068271	V0007003	PNC EQUIPMENT FINANCE LLC	11/12/2018	153,000.00
00068272	V0016131	POLLARD, AMY	11/12/2018	20.95
00068273	V0016124	POWELL, JAMIE	11/12/2018	84.00
00068274	V0004210	PRAXAIR	11/12/2018	272.32
00068275	V0015876	PRECISION STRIPING	11/12/2018	200.00
00068276	V0003541	QUILL CORPORATION	11/12/2018	3,949.64
00068277	V0014687	RANDOLPH, CLINT	11/12/2018	75.00
00068278	V0004406	REEVES- WIEDEMAN CO	11/12/2018	3,204.63
00068279	V0004410	REFRIGERATION HARDWARE SUPPLY	11/12/2018	146.55
00068280	V0016133	REYNOLDS, APRIL	11/12/2018	100.00
00068281	V0003343	ROCKLER COMPANIES INC DBA ROCK	11/12/2018	659.97
00068282	V0016076	RUDER, SHAUNNA	11/12/2018	105.00
00068283	V0003586	RURAL WATER DIST NO5 DOUGLAS C	11/12/2018	90.50
00068284	V0009664	SCHENDEL PEST SERVICES	11/12/2018	2,325.00
00068285	V0003958	SCHOLASTIC INC	11/12/2018	540.82
00068286	VOID.CONTINU	Void - Continued Stub	11/12/2018	-
00068287	VOID.CONTINU	Void - Continued Stub	11/12/2018	-
00068288	V0003962	SCHOOL SPECIALTY INC	11/12/2018	12,342.66
00068289	V0016141	SCOTT, GENA	11/12/2018	247.44

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068290	V0003654	SCRIPPS NATIONAL SPELLING BEE	11/12/2018	167.50
00068291	V0003058	SHERWIN WILLIAMS	11/12/2018	128.04
00068292	V0003444	SOUTHEAST KANSAS EDUCATION SER	11/12/2018	25,500.00
00068293	V0011907	SOUTHEASTERN PERFORMANCE APPAR	11/12/2018	328.49
00068294	V0003775	SPRINGHILL SUITES BY MARRIOTT	11/12/2018	410.73
00068295	V0003751	SPRINT SPECTRUM LP	11/12/2018	183.45
00068296	V0002726	STANION WHOLESALE ELECTRIC COM	11/12/2018	2,261.88
00068297	V0013821	STEWART, LUCILLE	11/12/2018	89.99
00068298	V0016119	STITT, ANDREA LEA	11/12/2018	500.00
00068299	V0003443	STONEBACK APPLIANCES	11/12/2018	105.00
00068300	V0004555	SUMNERONE INC DBA DATAMAX & UN	11/12/2018	250.00
00068301	V0006166	SUNFLOWER MARCHING PRODUCTIONS	11/12/2018	847.60
00068302	V0011123	SUPPLEMENTAL HEALTH CARE	11/12/2018	16,782.93
00068303	VOID.CONTINU	Void - Continued Stub	11/12/2018	-
00068304	VOID.CONTINU	Void - Continued Stub	11/12/2018	-
00068305	V0006267	SYSCO KANSAS CITY INC	11/12/2018	74,629.96
00068306	V0016126	TAHDOOAHNIPPAH, MIKE	11/12/2018	75.99
00068307	V0005105	TEMP-CON INC	11/12/2018	3,502.77
00068308	V0008536	TEXTBOOK WAREHOUSE LLC	11/12/2018	2,762.10
00068309	V0014686	THE GRAPHIC EDGE INC	11/12/2018	2,362.05
00068310	V0011576	THE OMNI GROUP	11/12/2018	127.00
00068311	V0006510	THINK SOCIAL PUBLISHING INC	11/12/2018	67.95
00068312	V0004537	TRANE US INC	11/12/2018	560.91
00068313	V0005611	ULINE INC	11/12/2018	2,218.94
00068314	V0004325	UNIFIED SCHOOL DISTRICT 497	11/12/2018	748.00
00068315	V0004325	UNIFIED SCHOOL DISTRICT 497	11/12/2018	141.44
00068316	V0004325	UNIFIED SCHOOL DISTRICT 497	11/12/2018	200.00
00068317	V0009849	UNITED RENTALS (NORTH AMERICA)	11/12/2018	524.21
00068318	V0004546	US BANK	11/12/2018	500.00
00068319	V0004546	US BANK	11/12/2018	500.00
00068320	V0008194	USD 232 DESOTO	11/12/2018	45.00
00068321	V0006939	USD 233 OLATHE	11/12/2018	24.00
00068322	V0007048	USD 475 GEARY COUNTY SCHOOLS	11/12/2018	24.00
00068323	V0008078	USD 491 EUDORA	11/12/2018	45.00
00068324	V0009384	VARSITY SPIRIT CORPORATION	11/12/2018	500.00
00068325	V0013455	VERITIV OPERATING COMPANY	11/12/2018	6,097.10
00068326	V0004166	WALMART	11/12/2018	852.31
00068327	V0003464	WATERS EDGE LLC	11/12/2018	139.50
00068328	V0016128	WATSON, PHILLIP	11/12/2018	300.00
00068329	VOID.CONTINU	Void - Continued Stub	11/12/2018	-
00068330	V0004617	WESTAR ENERGY	11/12/2018	174,895.98
00068331	V0016134	WESTERN ASSOCIATES	11/12/2018	16,392.00

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00068332	V0002723	WESTLAKE ACE HARDWARE	11/12/2018	613.91
00068333	V0003207	WILLIAM V MACGILL AND CO DBA M	11/12/2018	188.67
00068334	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	11/12/2018	3,282.56
00009741	0000008248	ABBOTT, MARSHA E	11/12/2018	17.77
00009742	V0012696	AMERICAN SENTRY ELECTRONIC SYS	11/12/2018	11,437.50
00009743	0000004054	ANDERSEN, MICHELLE E	11/12/2018	37.61
00009744	0000002816	ANDERSON, KENDRA	11/12/2018	25.18
00009745	0000007518	ATTOCKNIE, JENNIFER L	11/12/2018	206.72
00009746	V0013715	BAC HORN DOCTOR LLC DBA BAC MU	11/12/2018	25.00
00009747	0000010240	BERGERSEN, MATTITHYAH	11/12/2018	183.12
00009748	V0004386	BEST BUY BUSINESS ADVANTAGE AC	11/12/2018	336.99
00009749	0000002287	BLOOM, PAUL	11/12/2018	42.35
00009750	0000001575	BOWMAN, ROXANNA L	11/12/2018	20.55
00009751	0000009285	BROWN, JILL NESBITT	11/12/2018	293.21
00009752	0000011573	BROWN, STEPHANIE LEANN	11/12/2018	4.46
00009753	0000010647	BUBNA, KRISTI S	11/12/2018	1,082.58
00009754	0000003368	BUCKINGHAM, PAIGE	11/12/2018	116.19
00009755	0000004754	BURKART, BARBARA L	11/12/2018	29.98
00009756	0000010707	BURNS, BRENT ALAN	11/12/2018	21.98
00009757	V0004520	CDW GOVERNMENT INC	11/12/2018	156.20
00009758	0000001623	CHAVEZ, LAURA J	11/12/2018	9.65
00009759	0000008911	CONLON, ROBERT BRIAN	11/12/2018	26.32
00009760	0000010354	COOLEY, SHELBY RENEE	11/12/2018	237.24
00009761	0000008757	CORPENING, CHERI L	11/12/2018	3.27
00009762	0000001650	COWDEN, CAROL L	11/12/2018	28.67
00009763	0000010343	CRUICKSHANK, ALYSSA CAMILLE	11/12/2018	170.80
00009764	0000004464	CURTISS, SUSAN M	11/12/2018	16.02
00009765	0000011370	DAMERON, JESSICA	11/12/2018	277.84
00009766	0000008795	DANIELS, STACIE Y	11/12/2018	116.09
00009767	0000008599	DIPMAN, JAMES P	11/12/2018	324.45
00009768	V0016109	DONNELL, SAMUEL	11/12/2018	385.00
00009769	0000009341	DOWNER, VICKI S	11/12/2018	5.45
00009770	0000011413	EAGLEMAN, SHARON L	11/12/2018	109.93
00009771	0000011466	EGGERS, BRUCE A	11/12/2018	23.98
00009772	0000010838	ESSMAN, ANNA MIRIAH	11/12/2018	103.22
00009773	0000011250	ETZEL, KEVIN	11/12/2018	93.00
00009774	0000002450	FISCHER, DARIN L	11/12/2018	33.57
00009775	0000007007	FOLSOM, LAURIE L	11/12/2018	70.57
00009776	0000004037	FOWLER, SUSAN E	11/12/2018	147.94
00009777	0000009506	GARNER, DEBORAH A	11/12/2018	116.74
00009778	0000007179	GUENGERICH, AMANDA J	11/12/2018	46.38
00009779	0000010295	HAAS, WENDY M	11/12/2018	81.00

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00009780	0000010288	HABIGER, ABBY JO	11/12/2018	108.13
00009781	0000010740	HALEY, MIRANDA	11/12/2018	42.35
00009782	0000011327	HAMM, JAYCI R	11/12/2018	188.31
00009783	0000003585	HAMON, JENNIFER M	11/12/2018	39.08
00009784	0000009046	HARE, JENNIFER ANN	11/12/2018	81.00
00009785	0000004720	HARRELL, KEVIN L	11/12/2018	360.26
00009786	0000011412	HARRIS, ELAINA SUK	11/12/2018	76.90
00009787	V0015989	HARVEY, SUSAN PATRICIA	11/12/2018	2,000.00
00009788	0000006926	HIERSCHE, SUZANNE M	11/12/2018	24.96
00009789	0000009581	HOCH, SHERRY L	11/12/2018	5.56
00009790	0000008532	HOLGERSON, DENA K	11/12/2018	65.40
00009791	0000006873	IVERSEN, BETHANY L	11/12/2018	32.97
00009792	0000006336	JAIMEZ, LINDA J	11/12/2018	58.87
00009793	0000006106	JOHNSON, DENISE L	11/12/2018	126.00
00009794	0000008965	JOHNSON, JAMIE NICOLE	11/12/2018	301.68
00009795	0000001841	JOHNSON, KATHARINE S	11/12/2018	207.61
00009796	0000008684	JOHNSON, MALLORY B	11/12/2018	143.39
00009797	0000006059	JONES, ELLEN N	11/12/2018	1,490.70
00009798	0000010058	JONES, SAMANTHA RAE	11/12/2018	24.20
00009799	0000009549	KEMBLE, JERRI J	11/12/2018	112.50
00009800	0000010625	KINGMAN, JASON	11/12/2018	44.64
00009801	0000003309	KLUG, SUSAN K	11/12/2018	112.11
00009802	V0014749	KONA ICE OF LAWRENCE AND TOPEK	11/12/2018	144.00
00009803	0000006084	KOPPES, LISA A	11/12/2018	90.03
00009804	0000009443	KRAUS, DARCY D	11/12/2018	56.00
00009805	0000011060	KURT, CHRISTOPHER	11/12/2018	38.34
00009806	0000001873	LANGDON, TONY E	11/12/2018	54.94
00009807	V0003969	LAWRENCE FREE STATE HIGH SCHOO	11/12/2018	165.06
00009808	V0003968	LAWRENCE HIGH SCHOOL	11/12/2018	1,594.50
00009809	0000010734	LAZARUS, JENNIE	11/12/2018	197.17
00009810	V0004643	LIBERTY MEMORIAL CENTRAL MIDDLE	11/12/2018	65.00
00009811	0000006761	LINDBERG, VICKI	11/12/2018	14.99
00009812	0000004110	LOUNSBURY, ANN M	11/12/2018	58.00
00009813	0000007852	LUND, LARK K	11/12/2018	195.87
00009814	0000004918	LUTZE, SUZANNE L	11/12/2018	21.36
00009815	0000003924	MAGNUSON, STEPHANIE L	11/12/2018	126.50
00009816	0000011373	MARTENS, JADE BROOKE	11/12/2018	405.65
00009817	0000002681	MARTIN, MICHAEL	11/12/2018	29.37
00009818	0000009198	MATHEWS, ANGELA MICHELLE	11/12/2018	1,996.82
00009819	0000010722	MATNEY, LAURIE LYNN	11/12/2018	26.98
00009820	0000004596	MAY, DANIEL S	11/12/2018	25.18
00009821	0000009556	MCCOURT, KIMBERLY DAWN	11/12/2018	106.76

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00009822	0000011079	MCGOWAN, CATHERINE M	11/12/2018	25.23
00009823	0000007115	MCKINNIS, WILLIAM G	11/12/2018	260.67
00009824	0000011350	METZ, EDNICE BORGES	11/12/2018	47.63
00009825	0000008771	MILLER, JACOLIN K	11/12/2018	5.56
00009826	V0004773	MIRACLE RECREATION EQUIPMENT C	11/12/2018	51,620.00
00009827	0000007467	MONROE, CATHRYN E	11/12/2018	131.00
00009828	0000007623	MOORE, DANICA M	11/12/2018	55.59
00009829	V0011918	MORGAN HUNTER EDUCATION LLC	11/12/2018	117,537.99
00009830	0000008065	MORGAN, LINDSEY N	11/12/2018	126.00
00009831	0000010305	MORGAN, SARABETH	11/12/2018	55.10
00009832	0000010195	MORRIS, ASHLEY ANN	11/12/2018	1.96
00009833	0000009352	NAUMANN, DEBORAH NICHOLE	11/12/2018	29.65
00009834	0000011490	NEELLY, COURTNEY NICOLE	11/12/2018	43.70
00009835	0000011321	OGDEN, MELANIE	11/12/2018	16.51
00009836	0000004078	OKEEFE, REBECCA	11/12/2018	68.12
00009837	0000011387	ORTON, BREANNA MARIE	11/12/2018	151.02
00009838	0000010438	PARADISE II, JOHNNY	11/12/2018	47.36
00009839	0000009824	PARTRIDGE, CHRISTINA MARIE	11/12/2018	45.62
00009840	0000010917	PAVELKA, JACKSON	11/12/2018	80.38
00009841	0000001989	PAVLICEK, MICHELLE E	11/12/2018	26.21
00009842	0000011396	PELSMA, ANDREW	11/12/2018	20.98
00009843	V0015408	PERFORMANCE HEALTH SUPPLY INC	11/12/2018	420.00
00009844	0000011019	PETERSON, RYANNA	11/12/2018	2,000.00
00009845	0000009597	PHILLIPS, CINDY R	11/12/2018	22.23
00009846	0000003339	POBJOY, TRACY M	11/12/2018	69.27
00009847	0000008013	POOL, AUDREY L	11/12/2018	130.42
00009848	0000008722	PRESTON, RACHELLE	11/12/2018	144.53
00009849	V0016127	PROJECT LEAD THE WAY INC	11/12/2018	3,000.00
00009850	V0002741	PUR-O-ZONE INC	11/12/2018	20,607.70
00009851	V0010825	RICOH USA INC	11/12/2018	18,859.30
00009852	0000010732	ROHRBERG, JESSICA LYNN	11/12/2018	90.20
00009853	0000009732	ROSSILLON, SARAH E	11/12/2018	1,302.00
00009854	0000009850	RUBIN, REGINA K	11/12/2018	95.97
00009855	0000002048	SANDERS, REGINA W	11/12/2018	4.58
00009856	V0008200	SCHMIDT, MATTHEW JOSEPH	11/12/2018	1,174.40
00009857	0000011052	SCHNEIDER, DEBRA S	11/12/2018	111.73
00009858	0000011375	SCHNELLER, KRISTIN MARIE	11/12/2018	413.87
00009859	V0013481	SCHWICKERTS TECTA AMERICA LLC	11/12/2018	70,852.53
00009860	0000007448	SEIBEL, LANA M	11/12/2018	305.85
00009861	V0014530	SHINTO ROSE INC	11/12/2018	270.00
00009862	0000007696	SHOWMAN, CARLY C	11/12/2018	56.08
00009863	V0016033	SIDELINE INK	11/12/2018	272.00

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 10/23/2018 - 11/12/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00009864	0000008464	SKINNER, JANNA N	11/12/2018	105.02
00009865	0000011383	SKINNER, SIMON CARL	11/12/2018	5.89
00009866	V0012206	SMALLWOOD LOCK SUPPLY	11/12/2018	250.87
00009867	0000009109	SMITH, MELISSA ANNGRYGIEL	11/12/2018	25.07
00009868	0000009582	SPANGLER, DAVID C	11/12/2018	4.58
00009869	0000009044	SUMMERS, MEGAN ELIZABETH	11/12/2018	26.11
00009870	0000009659	TAHSUDA, GINGER Y	11/12/2018	102.02
00009871	0000002130	TAYLOR, PATRICIA J	11/12/2018	36.02
00009872	0000010099	THOMAS, JULIA MAE	11/12/2018	24.63
00009873	0000005379	THOMPSON, CYNTHIA ELAINE	11/12/2018	127.69
00009874	0000010970	VANHOOZIER, ERIK DWAIN	11/12/2018	22.62
00009875	V0015576	VIGNERY INTEGRITY CONSULTING	11/12/2018	5,700.00
00009876	0000002979	VISCOMI, JENNA C	11/12/2018	63.20
00009877	V0012059	VITOS PLUMBING	11/12/2018	4,343.44
00009878	V0014916	VOYAGER SOPRIS LEARNING INC	11/12/2018	27.90
00009879	0000010268	WALTERS, ANGELA MARIE	11/12/2018	9.81
00009880	0000009188	WAMPLER, ERIN R	11/12/2018	166.87
00009881	0000011156	WARD, DEBBIE A	11/12/2018	24.85
00009882	0000008846	WATGEN, COLLIN ANTHONY	11/12/2018	60.82
00009883	0000009559	WESTFALL, JAMES M	11/12/2018	230.00
00009884	0000002870	WILLETS, ELLEN D	11/12/2018	115.00
00009885	0000004839	WILLIAMS, ANA	11/12/2018	194.57
00009886	0000005559	WOLCOTT, EMILY S	11/12/2018	33.79
00009887	0000007975	WOLF, KARA J	11/12/2018	4.21
00009888	0000009444	WONDRA, KIRSTEN A	11/12/2018	114.00
GRAND TOTAL				5,402,432.44