

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 11/13/2018 - 11/26/2018

Fund	Fund Description	Amount
001	GENERAL	300,616.06
002	LOCAL OPTION BUDGET	190,277.38
003	FOOD SERVICE	138,715.11
004	VOCATIONAL EDUCATION	6,940.00
005	SPECIAL EDUCATION	345,437.87
009	CAPITAL OUTLAY	75,502.29
015	ADULT BASIC EDUCATION	520.21
018	VIRTUAL SCHOOL	2,999.52
020	PROFESSIONAL DEVELP	12,368.38
021	BILINGUAL FUND	117.43
024	STUDENTS MATLS REVOLVE	6,380.65
035	2013 BONDS	2,613.75
036	2017 BONDS	512,726.21
038	LEASE TURF 2018 HSOAF	3,588.00
040 18	TITLE 1 2018	1,190.00
040 19	TITLE 1 2019	304.17
043 19	INDIAN EDUC TITLE 2019	145.40
044 18	JOHNSON O'MALLEY 2018	1,063.40
046 18	TITLE IIA 2018	13,864.40
046 19	TITLE IIA 2019	458.89
047 18	TITLE III ESL 2018	285.60
048 19	CARL PERKINS 2019	398.77
050 19	TITLE VIBDIS 2019	3,332.40
054 19	KS DEAF/BLIND 2019	697.15
055 18	TITLE IV LCP 2018	112.00
056 19	TINY K 2019	141.80
059 18	USDA GRANT 2018	325.58
095	PAYROLL FUND	2,838,066.67
275	SPECTRA-MEDICAID	19,109.46
800	LOC/DON/GRA	144,835.60
GRAND TOTAL		4,623,134.15

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Check #	Vendor #	Vendor Name	Check Date	Amount
00068335	V0016168	ABRAMS, MATTHEW	11/15/2018	65.00
00068336	V0016102	BITTINGER, PAUL OR FUAROSA	11/15/2018	25.00
00068337	V0005067	BLACK HILLS ENERGY	11/15/2018	2,143.80
00068338	V0008650	BONNER, EVE	11/15/2018	112.00
00068339	V0016173	CARPER, LESLIE	11/15/2018	162.00
00068340	V0003842	CHECKERS	11/15/2018	742.14
00068341	V0004556	CITY OF LAWRENCE KANSAS	11/15/2018	9,250.94
00068342	V0004556	CITY OF LAWRENCE KANSAS	11/15/2018	465.00
00068343	V0005179	COMMUNITY MERCANTILE INC	11/15/2018	55.74
00068344	V0004639	CONSTELLATION NEWENERGY GAS DI	11/15/2018	4,318.20
00068345	V0003919	COTTINS HARDWARE & RENTAL	11/15/2018	58.47
00068346	V0003606	DILLONS CUSTOMER CHARGES	11/15/2018	391.34
00068347	V0016165	FELTZ, BRIAN OR MARY	11/15/2018	162.00
00068348	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	11/15/2018	314.59
00068349	V0014907	GREAT AMERICAN OPPORTUNITIES I	11/15/2018	5,241.80
00068350	V0006940	HAYDEN HIGH SCHOOL	11/15/2018	35.00
00068351	V0004148	HOME DEPOT CREDIT SERVICES	11/15/2018	1,232.43
00068352	V0004459	HY-VEE INC	11/15/2018	121.94
00068353	V0004459	HY-VEE INC	11/15/2018	23.62
00068354	V0004163	JOCKS NITCH	11/15/2018	756.00
00068355	V0009298	JUNIPER HILL FARMS LLC	11/15/2018	805.00
00068356	V0004521	KANSAS ASSOCIATION OF AGRICULT	11/15/2018	175.00
00068357	V0005938	KANSAS ATHLETICS INC	11/15/2018	200.00
00068358	V0013356	KANSAS MUSIC EDUCATORS ASSOCIA	11/15/2018	110.00
00068359	V0013356	KANSAS MUSIC EDUCATORS ASSOCIA	11/15/2018	330.00
00068360	V0013356	KANSAS MUSIC EDUCATORS ASSOCIA	11/15/2018	330.00
00068361	V0009762	KANSAS SOUSA HONOR BAND	11/15/2018	30.00
00068362	V0009762	KANSAS SOUSA HONOR BAND	11/15/2018	40.00
00068363	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	11/15/2018	223.00
00068364	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	11/15/2018	2,407.68
00068365	V0014139	KIMBALL, BO OR CAROL	11/15/2018	13.31
00068366	V0010809	KOERNER, TRISHA	11/15/2018	212.00
00068367	V0016154	KRAUSS, CHRISTINA	11/15/2018	25.00
00068368	V0015528	KRUSE CORPORATION	11/15/2018	1,543.00
00068369	V0004588	LAIRD NOLLER	11/15/2018	4,786.87
00068370	V0005952	LAWRENCE ARTS CENTER INC	11/15/2018	450.00
00068371	V0003652	LAWRENCE LANDSCAPE INC	11/15/2018	12,278.03
00068372	V0016152	LEVIATHAN GRAPHICS	11/15/2018	297.00
00068373	V0014924	MIDCONTINENT COMMUNICATIONS	11/15/2018	4,384.00
00068374	VOID.CONTINU	Void - Continued Stub	11/15/2018	-
00068375	VOID.CONTINU	Void - Continued Stub	11/15/2018	-
00068376	V0014924	MIDCONTINENT COMMUNICATIONS	11/15/2018	27,656.26

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00068377	V0004787	MSM COMMUNICATIONS SYSTEMS INC	11/15/2018	65.00
00068378	V0013529	NATIONAL SPEECH AND DEBATE ASS	11/15/2018	220.00
00068379	V0015903	NEXT LEVEL RISING LLC DBA NEXT	11/15/2018	1,350.00
00068380	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	11/15/2018	50.00
00068381	V0015153	OCEGUEDA OR JUDY AGUILAR, JOSE	11/15/2018	50.00
00068382	V0002817	OFFICE DEPOT INC	11/15/2018	2,208.85
00068383	V0016158	OLLISO, SAMUEL OR SAMMANTHA	11/15/2018	15.00
00068384	V0003565	PIZZA SHUTTLE	11/15/2018	37.50
00068385	V0003251	POSITIVE PROMOTIONS	11/15/2018	310.56
00068386	V0014212	PRATT OR MARINA MCFARLAND, ROB	11/15/2018	15.00
00068387	V0003718	PRIDE PROMOTIONS	11/15/2018	797.00
00068388	V0004373	PRINTING SOLUTIONS OF KANSAS I	11/15/2018	1,713.00
00068389	V0010203	PRUITT, ASHA	11/15/2018	112.00
00068390	V0015648	PTM DOCUMENT SYSTEMS	11/15/2018	951.04
00068391	V0015217	RAULSTEN JR, NICK	11/15/2018	112.00
00068392	V0009228	REDDING OR PATRICIA GRAVES, DO	11/15/2018	15.00
00068393	VOID.CONTINU	Void - Continued Stub	11/15/2018	-
00068394	V0003962	SCHOOL SPECIALTY INC	11/15/2018	1,056.40
00068395	VOID.CONTINU	Void - Continued Stub	11/15/2018	-
00068396	V0006267	SYSCO KANSAS CITY INC	11/15/2018	67,312.65
00068397	V0012273	T-MOBILE	11/15/2018	141.80
00068398	V0015761	TANGIBLE PLAY INC	11/15/2018	1,190.00
00068399	V0006753	TERRACON CONSULTANTS INC	11/15/2018	2,415.00
00068400	V0016149	THABEDE, STANLEY	11/15/2018	112.00
00068401	V0006043	THE EYE DOCTORS	11/15/2018	264.60
00068402	V0010981	THE WILLOW DOMESTIC VIOLENCE C	11/15/2018	539.65
00068403	V0016176	THOMPSON, THOMAS OR MANDY	11/15/2018	97.00
00068404	V0015042	U-HAUL INTERNATIONAL INC	11/15/2018	79.00
00068405	V0003604	USD 229 BLUE VALLEY	11/15/2018	420.00
00068406	V0003521	USD 253 EMPORIA	11/15/2018	150.00
00068407	V0004384	USD 345 SEAMAN	11/15/2018	250.00
00068408	V0009655	USD 501 TOPEKA	11/15/2018	45.00
00068409	V0003264	UTAH STATE UNIVERSITY	11/15/2018	225.00
00068410	V0004166	WALMART	11/15/2018	1,430.13
00068411	V0002723	WESTLAKE ACE HARDWARE	11/15/2018	77.29
00068412	V0016155	WILLIAMS, JEFFREY OR KATHLEEN	11/15/2018	112.00
00068413	V0011525	WYATT, JACELYN	11/15/2018	162.00
00009889	V0006214	APPLE INC	11/15/2018	1,181.00
00009890	V0015244	CLARK HUESEMANN LC	11/15/2018	129,894.86
00009891	0000010982	DALTON, GABRIEL	11/15/2018	223.77
00009892	V0002775	FIRST STUDENT INC	11/15/2018	1,156.95
00009893	0000011424	HILTON, JOHNATHAN MICHEAL	11/15/2018	854.00

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00009894	V0003259	ICE COMMUNICATIONS INC	11/15/2018	2,926.00
00009895	V0003969	LAWRENCE FREE STATE HIGH SCHOO	11/15/2018	75.00
00009896	V0003968	LAWRENCE HIGH SCHOOL	11/15/2018	455.46
00009897	V0015944	LAWRENCE SHIRT FACTORY	11/15/2018	218.00
00009898	V0004643	LIBERTY MEMORIAL CENTRAL MIDDL	11/15/2018	1,070.00
00009899	V0014859	LINEAGE MAILING SERVICES LLC D	11/15/2018	621.63
00009900	V0011918	MORGAN HUNTER EDUCATION LLC	11/15/2018	47,931.80
00009901	V0012686	PERFECT CUT LAWN & LANDSCAPE I	11/15/2018	2,992.50
00009902	V0014721	POWERSCHOOL GROUP LLC	11/15/2018	30,950.00
99006959	V0004951	HEALTH CARE SERVICES/RESERVE F	11/20/2018	32,170.21
99006960	V0005992	KANSAS DEPARTMENT OF REVENUE	11/20/2018	187,286.19
99006961	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	11/20/2018	299,176.11
99006962	V0015991	OPTUM BANK INC	11/20/2018	20,739.24
99006963	V0011576	THE OMNI GROUP	11/20/2018	56,274.79
99006964	V0004562	UNITED STATES TREASURY	11/20/2018	1,112,561.91
00007170	V0006464	BUTLER AND ASSOCIATES PA	11/20/2018	1,531.15
00007171	V0004278	GRIFFIN, WILLIAM H	11/20/2018	400.00
00007172	V0004306	HAMILTON (TRUSTEE), JAN	11/20/2018	2,008.00
00007173	V0004951	HEALTH CARE SERVICES/RESERVE F	11/20/2018	677,155.58
00007174	V0006542	KANSAS PAYMENT CENTER	11/20/2018	1,786.00
00007175	V0015303	MCNEILEPAPPAS PC	11/20/2018	707.20
00007176	V0013318	NATIONAL ENTERPRISE SYSTEMS IN	11/20/2018	388.22
00007177	V0006543	OHIO CHILD SUPPORT PAYMENT CEN	11/20/2018	102.00
00007178	V0006545	STATE OF FLORIDA DISBURSEMENT	11/20/2018	602.40
00007179	V0012342	TG	11/20/2018	502.44
00007180	V0004846	US DEPARTMENT OF EDUCATION	11/20/2018	1,490.47
00007181	V0004862	WORKERS COMP RESERVE FUND	11/20/2018	12,160.46
99006965	V0004951	HEALTH CARE SERVICES/RESERVE F	11/21/2018	2,591.29
99006966	V0005992	KANSAS DEPARTMENT OF REVENUE	11/21/2018	17,832.14
99006967	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	11/21/2018	42,975.54
99006968	V0015991	OPTUM BANK INC	11/21/2018	1,289.82
99006969	V0011576	THE OMNI GROUP	11/21/2018	1,757.72
99006970	V0004562	UNITED STATES TREASURY	11/21/2018	137,301.00
00007182	V0012825	BESSINE WALTERBACH LLP	11/21/2018	323.33
00007183	V0006546	CALIFORNIA STATE DISBURSEMENT	11/21/2018	149.07
00007184	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	11/21/2018	210.92
00007185	V0007937	DOUGLAS COUNTY DISTRICT COURT	11/21/2018	138.60
00007186	V0013458	H KENT HOLLINS ATTORNEY AT LAW	11/21/2018	86.62
00007187	V0004306	HAMILTON (TRUSTEE), JAN	11/21/2018	41.53
00007188	V0004951	HEALTH CARE SERVICES/RESERVE F	11/21/2018	222,236.19
00007189	V0006542	KANSAS PAYMENT CENTER	11/21/2018	1,349.16
00007190	V0015671	LEWIS II, RALPH E	11/21/2018	65.03

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00007191	V0014765	MISSOURI FAMILY SUPPORT DIVISI	11/21/2018	443.08
00007192	V0006467	PENDLETON AND SUTTON LLC	11/21/2018	86.62
00007193	V0006054	UNITED STATES DEPARTMENT OF ED	11/21/2018	277.81
00007194	V0004562	UNITED STATES TREASURY	11/21/2018	32.50
00007195	V0004846	US DEPARTMENT OF EDUCATION	11/21/2018	89.99
00007196	V0004862	WORKERS COMP RESERVE FUND	11/21/2018	1,746.34
00068414	V0010515	ABE AND JAKES LANDING	11/26/2018	2,000.00
00068415	V0004186	ACT INC	11/26/2018	50.00
00068416	V0004241	ALEXANDER OPEN SYSTEMS INC	11/26/2018	17,849.30
00068417	V0004977	ANDERSON RENTALS INC	11/26/2018	135.00
00068418	V0004270	ASSOCIATION FOR SUPERVISION &	11/26/2018	455.00
00068419	V0003211	BEAUTIFUL MUSIC VIOLIN SHOP LL	11/26/2018	39.90
00068420	V0003808	BERT NASH COMMUNITY MENTAL HEA	11/26/2018	20,995.37
00068421	V0015118	BINSWANGER ENTERPRISES LLC DBA	11/26/2018	911.09
00068422	V0007432	BISHOP MIEGE HIGH SCHOOL	11/26/2018	20.00
00068423	V0014624	BORDER STATES INDUSTRIES INC	11/26/2018	1,191.25
00068424	V0003369	BOUND TO STAY BOUND BOOKS INC	11/26/2018	20.71
00068425	V0003972	BRACKERS GOOD EARTH CLAYS INC	11/26/2018	356.04
00068426	V0005234	BUREAU OF EDUCATION AND RESEAR	11/26/2018	259.00
00068427	V0016136	BURNETT, NICHOLE	11/26/2018	171.24
00068428	V0015426	CAPSTONE	11/26/2018	1,101.22
00068429	V0003157	CARROLL SEATING CO	11/26/2018	1,981.67
00068430	V0006431	CENTRAL RESTAURANT PRODUCTS	11/26/2018	654.40
00068431	V0004539	CHARLES D JONES & CO INC	11/26/2018	1,300.90
00068432	V0003842	CHECKERS	11/26/2018	474.97
00068433	V0004543	CHEMSEARCH	11/26/2018	1,275.00
00068434	V0002883	CINTAS CORPORATION NO 2	11/26/2018	428.61
00068435	V0004556	CITY OF LAWRENCE KANSAS	11/26/2018	10,828.96
00068436	V0003697	CORPORATE RESOURCE GROUP INC	11/26/2018	2,799.63
00068437	V0003031	CORPUS CHRISTI CATHOLIC SCHOOL	11/26/2018	85.00
00068438	V0009141	CRAIG RESOURCE INC DBA CRAIG H	11/26/2018	2,466.75
00068439	V0011908	CZERNIAK, RODNEY	11/26/2018	250.00
00068440	V0005453	D & D SCALES	11/26/2018	97.00
00068441	V0016138	DEPEW, BARB	11/26/2018	154.34
00068442	V0003606	DILLONS CUSTOMER CHARGES	11/26/2018	71.82
00068443	V0010900	DORMA USA INC	11/26/2018	8,272.10
00068444	V0016157	DUBRAY, DIANE	11/26/2018	84.98
00068445	V0004807	ELECTRONIC CONTRACTING COMPANY	11/26/2018	2,648.50
00068446	V0003077	ERIC ARMIN INC DBA EAI EDUCATI	11/26/2018	4,125.44
00068447	V0016146	ERNIE WILLIAMSON MUSIC	11/26/2018	59.19
00068448	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	11/26/2018	1,682.47
00068449	V0004829	FASTENAL COMPANY	11/26/2018	31.36

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00068450	V0004831	FERGUSON ENTERPRISES INC	11/26/2018	1,211.51
00068451	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	11/26/2018	176.00
00068452	V0011387	FOLLETT SCHOOL SOLUTIONS INC	11/26/2018	1,759.38
00068453	V0004866	FOOD SERVICE	11/26/2018	607.54
00068454	V0003614	FOSTER BROS WOOD PRODUCTS INC	11/26/2018	1,885.50
00068455	V0002760	GOULD EVANS ASSOCIATES	11/26/2018	329,047.72
00068456	V0004364	HAL LEONARD PUBL CORP	11/26/2018	195.00
00068457	V0016148	HAPPYTOWN LLC	11/26/2018	120.00
00068458	V0012067	HARTWICK, LEE ANN	11/26/2018	65.40
00068459	V0013412	HARVEST TECHNOLOGY GROUP INC	11/26/2018	925.00
00068460	V0004143	HEARTLAND FIRE & SAFETY EQUIPM	11/26/2018	125.80
00068461	V0013013	HICKS CLASSIC CONCRETE	11/26/2018	1,836.00
00068462	VOID.CONTINU	Void - Continued Stub	11/26/2018	-
00068463	VOID.CONTINU	Void - Continued Stub	11/26/2018	-
00068464	V0011012	HILAND DAIRY FOODS COMPANY LLC	11/26/2018	12,056.16
00068465	V0004148	HOME DEPOT CREDIT SERVICES	11/26/2018	170.61
00068466	V0004459	HY-VEE INC	11/26/2018	11.40
00068467	V0004459	HY-VEE INC	11/26/2018	94.70
00068468	V0005484	INSTITUTE FOR EDUCATIONAL DEVE	11/26/2018	259.00
00068469	V0004492	JAYHAWK FIRE SPRINKLER COMPANY	11/26/2018	3,221.00
00068470	V0004494	JAYHAWK GUTTERING INC	11/26/2018	575.00
00068471	V0002865	JAYHAWK TROPHY COMPANY INC	11/26/2018	620.50
00068472	V0004163	JOCKS NITCH	11/26/2018	2,773.00
00068473	V0005241	JOHNSON CONTROLS INC	11/26/2018	3,885.50
00068474	V0003966	JUNIOR LIBRARY GUILD	11/26/2018	1,834.72
00068475	V0009298	JUNIPER HILL FARMS LLC	11/26/2018	705.00
00068476	V0003495	JW PEPPER & SON INC	11/26/2018	233.78
00068477	V0008023	KAGAN PROFESSIONAL DEVELOPMENT	11/26/2018	13,455.00
00068478	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	11/26/2018	110.00
00068479	V0004882	KANSAS STATE DEPARTMENT OF EDU	11/26/2018	8.00
00068480	V0008780	KC GOLF CART COMPANY LLC	11/26/2018	600.00
00068481	V0016235	KEY CLUB INTERNATIONAL	11/26/2018	312.50
00068482	V0007114	KONE INC	11/26/2018	469.88
00068483	V0006476	KONICA MINOLTA BUSINESS SOLUTI	11/26/2018	995.97
00068484	V0016171	KUBERSKI, JESSICA	11/26/2018	101.16
00068485	V0002783	LAKESHORE LEARNING MATERIALS	11/26/2018	39.87
00068486	V0004178	LAWRENCE JOURNAL WORLD	11/26/2018	1,663.30
00068487	V0004670	LAWRENCE MEMORIAL HOSPITAL	11/26/2018	382.50
00068488	V0008327	LEGO EDUCATION	11/26/2018	1,235.85
00068489	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	11/26/2018	32.75
00068490	V0012932	LITERACY SOLUTIONS LLC	11/26/2018	2,400.00
00068491	V0016227	LOGAN, KAMARI	11/26/2018	21.40

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00068492	V0003048	LRP PUBLICATIONS	11/26/2018	639.00
00068493	V0003238	MANPOWER	11/26/2018	1,095.16
00068494	V0003336	MARLAN CONSTRUCTION INC	11/26/2018	48,407.88
00068495	V0013103	MAXIM HEALTHCARE SERVICES DBA	11/26/2018	1,409.76
00068496	V0006515	MCMASTER CARR SUPPLY CO	11/26/2018	100.23
00068497	V0011772	MENARD INC	11/26/2018	186.28
00068498	V0008314	MOBILE LOCKSMITH	11/26/2018	115.70
00068499	V0012269	NATIONAL AUTISM RESOURCES	11/26/2018	719.31
00068500	V0013529	NATIONAL SPEECH AND DEBATE ASS	11/26/2018	340.00
00068501	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	11/26/2018	90.00
00068502	V0002817	OFFICE DEPOT INC	11/26/2018	288.43
00068503	V0002817	OFFICE DEPOT INC	11/26/2018	80.47
00068504	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	11/26/2018	657.61
00068505	V0007746	PENSKE TRUCK LEASING CO LP	11/26/2018	1,326.90
00068506	V0002759	PERMA-BOUND BOOKS	11/26/2018	117.43
00068507	V0004346	PHILLIPS 66-CONOCO-76	11/26/2018	5,729.62
00068508	V0004346	PHILLIPS 66-CONOCO-76	11/26/2018	422.56
00068509	V0003438	PITSCO INC DBA PITSCO EDUCATIO	11/26/2018	369.60
00068510	V0004210	PRAXAIR	11/26/2018	138.21
00068511	V0004373	PRINTING SOLUTIONS OF KANSAS I	11/26/2018	171.00
00068512	V0003541	QUILL CORPORATION	11/26/2018	560.05
00068513	V0004406	REEVES- WIEDEMAN CO	11/26/2018	1,159.38
00068514	V0003401	REHABMART LLC	11/26/2018	133.55
00068515	V0016230	RULE, JEAN	11/26/2018	199.89
00068516	V0003958	SCHOLASTIC INC	11/26/2018	277.03
00068517	V0003962	SCHOOL SPECIALTY INC	11/26/2018	304.49
00068518	V0007466	SCOTCH INDUSTRIES INC DBA SCOT	11/26/2018	693.00
00068519	V0005608	ST JOHN CATHOLIC CHURCH AND SC	11/26/2018	112.00
00068520	V0006885	ST THOMAS AQUINAS HIGH SCHOOL	11/26/2018	30.00
00068521	V0002726	STANION WHOLESALE ELECTRIC COM	11/26/2018	65.83
00068522	V0012056	STARKEY, RANDALL E	11/26/2018	570.00
00068523	V0003471	STATE OF KANSAS	11/26/2018	1,920.00
00068524	V0011123	SUPPLEMENTAL HEALTH CARE	11/26/2018	10,559.79
00068525	VOID.CONTINU	Void - Continued Stub	11/26/2018	-
00068526	V0006267	SYSCO KANSAS CITY INC	11/26/2018	56,574.96
00068527	V0016234	THE INQUISITION	11/26/2018	105.00
00068528	V0007277	THE UPS STORE 5941	11/26/2018	108.87
00068529	V0015020	THOMPSON BROTHERS WELDING & IN	11/26/2018	1,387.41
00068530	V0009986	TRAVEL LEADERS	11/26/2018	100,882.00
00068531	V0009986	TRAVEL LEADERS	11/26/2018	6,608.00
00068532	V0005764	TROWBRIDGE, LARY	11/26/2018	666.25
00068533	V0011209	US GAMES	11/26/2018	651.59

LAWRENCE PUBLIC SCHOOLS
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Check #	Vendor #	Vendor Name	Check Date	Amount
00068534	V0006939	USD 233 OLATHE	11/26/2018	100.00
00068535	V0008078	USD 491 EUDORA	11/26/2018	150.00
00068536	V0009655	USD 501 TOPEKA	11/26/2018	60.00
00068537	V0009655	USD 501 TOPEKA	11/26/2018	36.00
00068538	V0005444	USD 512 SHAWNEE MISSION	11/26/2018	40.00
00068539	V0005444	USD 512 SHAWNEE MISSION	11/26/2018	90.00
00068540	V0005391	VERIZON WIRELESS	11/26/2018	1,900.97
00068541	V0004135	VERNIER SOFTWARE TECHNOLOGY	11/26/2018	3,146.85
00068542	V0004166	WALMART	11/26/2018	463.38
00068543	V0002723	WESTLAKE ACE HARDWARE	11/26/2018	231.22
00068544	V0016151	WORLDS FINEST CHOCOLATE INCE	11/26/2018	1,800.00
00009903	V0013419	ACE ELECTRIC - JONES CO INC	11/26/2018	3,588.00
00009904	0000011341	ALLEN, JENNIFER RYTHER	11/26/2018	2,000.00
00009905	0000007518	ATTOCKNIE, JENNIFER L	11/26/2018	209.48
00009906	0000007738	BABIN, RENEE S	11/26/2018	139.00
00009907	0000009455	BIBLE, KAMILA M	11/26/2018	223.83
00009908	V0004431	BILLY MILLS MIDDLE SCHOOL	11/26/2018	150.00
00009909	0000006580	BOWEN, MARY K	11/26/2018	24.09
00009910	0000007569	BRINSON, JESSE	11/26/2018	21.47
00009911	0000008290	BROWN, CHRISTINA M	11/26/2018	92.76
00009912	V0004520	CDW GOVERNMENT INC	11/26/2018	24.90
00009913	0000008151	CHAPMAN FROESE, MARCI R	11/26/2018	55.86
00009914	0000002420	DUNCAN, BRYAN	11/26/2018	3.38
00009915	0000011333	EHRET, BENJAMIN JAMES	11/26/2018	38.47
00009916	0000011250	ETZEL, KEVIN	11/26/2018	205.05
00009917	V0002775	FIRST STUDENT INC	11/26/2018	536,485.65
00009918	0000007007	FOLSOM, LAURIE L	11/26/2018	70.14
00009919	0000001731	FOWLER, RONALD D	11/26/2018	181.50
00009920	0000010449	GOERDEL, THOMAS	11/26/2018	8.40
00009921	0000008714	GRAVES, LISA MICHELLE	11/26/2018	64.31
00009922	V0013037	HALO BRANDED SOLUTIONS	11/26/2018	173.25
00009923	0000011412	HARRIS, ELAINA SUK	11/26/2018	25.00
00009924	0000005699	HILE, KENNETH	11/26/2018	3.37
00009925	0000010650	HILL, MENA THERESE	11/26/2018	10.79
00009926	0000004288	HUSTED, DEBORAH D	11/26/2018	109.00
00009927	0000008965	JOHNSON, JAMIE NICOLE	11/26/2018	70.41
00009928	0000004723	JOHNSTON, DENA RAE	11/26/2018	139.98
00009929	0000009549	KEMBLE, JERRI J	11/26/2018	303.90
00009930	0000010336	KENOLY, ANNETTE RENEE	11/26/2018	288.95
00009931	V0003968	LAWRENCE HIGH SCHOOL	11/26/2018	642.20
00009932	V0005573	LEARNING RESOURCES INC AND EDU	11/26/2018	239.92
00009933	V0004643	LIBERTY MEMORIAL CENTRAL MIDDL	11/26/2018	600.00

LAWRENCE PUBLIC SCHOOLS
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00009934	0000003924	MAGNUSON, STEPHANIE L	11/26/2018	274.28
00009935	V0004773	MIRACLE RECREATION EQUIPMENT C	11/26/2018	109.00
00009936	0000007623	MOORE, DANICA M	11/26/2018	474.55
00009937	V0011918	MORGAN HUNTER EDUCATION LLC	11/26/2018	45,902.61
00009938	0000009587	MORRISON, JEFFREY A	11/26/2018	34.34
00009939	0000009243	MURRAY, LINDSEY ANNE	11/26/2018	212.55
00009940	0000010768	NICKEL, AMBER LYNN	11/26/2018	36.44
00009941	0000011321	OGDEN, MELANIE	11/26/2018	14.93
00009942	0000010917	PAVELKA, JACKSON	11/26/2018	75.65
00009943	0000010330	PEARSON, TARA	11/26/2018	137.00
00009944	V0014149	PRESENCELEARNING INC	11/26/2018	6,982.34
00009945	0000008806	PUCKETT, ZACHARY	11/26/2018	105.30
00009946	V0002741	PUR-O-ZONE INC	11/26/2018	17,341.27
00009947	V0015228	QUALTRICS LLC	11/26/2018	6,000.00
00009948	0000009617	RIALS, REGANA	11/26/2018	233.85
00009949	V0010825	RICOH USA INC	11/26/2018	40,923.65
00009950	0000010732	ROHRBERG, JESSICA LYNN	11/26/2018	96.40
00009951	0000010521	SANCHEZ BLANCO, NIURKA	11/26/2018	2.29
00009952	0000007571	SAVAGE, JAYME L	11/26/2018	188.90
00009953	V0013481	SCHWICKERTS TECTA AMERICA LLC	11/26/2018	2,548.50
00009954	V0016033	SIDELINE INK	11/26/2018	2,600.00
00009955	0000009486	SMITH, CARA A	11/26/2018	174.66
00009956	0000008273	SMITH, SHELIA M	11/26/2018	46.00
00009957	0000002092	SOMERS, ADRIANNE	11/26/2018	12.43
00009958	V0004437	SOUTHWEST MIDDLE SCHOOL	11/26/2018	900.00
00009959	0000007862	STUBBLEFIELD, ANNA R	11/26/2018	169.50
00009960	V0015126	TECH ELECTRONICS OF KANSAS LLC	11/26/2018	300.00
00009961	0000002977	VERTACNIK, WENDY	11/26/2018	221.96
00009962	0000009104	WAHL, TONYA N	11/26/2018	160.72
00009963	0000007069	WAITE, BRENDA LOUISE	11/26/2018	8.99
00009964	0000002188	WISDOM, LEAH NICOLE	11/26/2018	249.79
00009965	V0004633	WOODLAWN ELEMENTARY SCHOOL	11/26/2018	50.00
00009966	0000009056	WRIGHT, KYLEE	11/26/2018	116.65
GRAND TOTAL				4,623,134.15