

LAWRENCE PUBLIC SCHOOLS  
 FUND ID SUMMARY AND CHECK REGISTER  
 Checks Dated: 09/09/2018 - 10/22/2018

Fund	Fund Description	Amount
001	GENERAL	484,506.65
002	LOCAL OPTION BUDGET	254,975.20
003	FOOD SERVICE	1,298.91
004	VOCATIONAL EDUCATION	7,543.76
005	SPECIAL EDUCATION	426,453.21
009	CAPITAL OUTLAY	104,697.39
015	ADULT BASIC EDUCATION	174.24
018	VIRTUAL SCHOOL	4,297.38
020	PROFESSIONAL DEVELP	22,530.60
021	BILINGUAL FUND	325.00
024	STUDENTS MATLS REVOLVE	52,774.67
025	AT RISK (K-12)	89.10
027	KPERS RETIRMENT	2,529,460.35
036	2017 BONDS	1,943,927.88
040 19	TITLE 1 2019	26.71
044 18	JOHNSON O'MALLEY 2018	795.39
046 18	TITLE IIA 2018	15,705.00
046 19	TITLE IIA 2019	961.26
047 18	TITLE III ESL 2018	70.00
091	SALES TAX	396.20
095	PAYROLL FUND	234,913.66
275	SPECTRA-MEDICAID	20,035.94
800	LOC/DON/GRA	24,185.89
<b>GRAND TOTAL</b>		<b>6,130,144.39</b>

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Check #	Vendor #	Vendor Name	Check Date	Amount
00007098	V0012825	BESSINE WALTERBACH LLP	10/10/2018	502.31
00007099	V0006546	CALIFORNIA STATE DISBURSEMENT	10/10/2018	149.07
00007100	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	10/10/2018	210.92
00007101	V0007937	DOUGLAS COUNTY DISTRICT COURT	10/10/2018	182.61
00007102	V0004306	HAMILTON (TRUSTEE), JAN	10/10/2018	41.53
00007103	V0004951	HEALTH CARE SERVICES/RESERVE F	10/10/2018	220,942.16
00007104	V0006542	KANSAS PAYMENT CENTER	10/10/2018	1,449.59
00007105	V0015671	LEWIS II, RALPH E	10/10/2018	81.58
00007106	V0014765	MISSOURI FAMILY SUPPORT DIVISI	10/10/2018	443.08
00007107	V0006467	PENDLETON AND SUTTON LLC	10/10/2018	432.23
00007108	V0006054	UNITED STATES DEPARTMENT OF ED	10/10/2018	291.36
00007109	V0004562	UNITED STATES TREASURY	10/10/2018	32.50
00007110	V0004846	US DEPARTMENT OF EDUCATION	10/10/2018	108.70
00007111	V0004862	WORKERS COMP RESERVE FUND	10/10/2018	1,892.46
00067768	V0004238	ADVANCE AUTO PARTS	10/11/2018	41.30
00067769	V0016034	BALLOONARTS	10/11/2018	295.00
00067770	V0003211	BEAUTIFUL MUSIC VIOLIN SHOP LL	10/11/2018	96.00
00067771	V0005067	BLACK HILLS ENERGY	10/11/2018	3,078.75
00067772	V0003157	CARROLL SEATING CO	10/11/2018	1,983.34
00067773	V0003842	CHECKERS	10/11/2018	134.09
00067774	V0014551	COLUMBIA PUBLIC SCHOOL DISTRIC	10/11/2018	100.00
00067775	V0004639	CONSTELLATION NEWENERGY GAS DI	10/11/2018	932.58
00067776	V0003919	COTTINS HARDWARE & RENTAL	10/11/2018	146.48
00067777	V0013710	CUSTOM TREE CARE INC	10/11/2018	300.00
00067778	V0003606	DILLONS CUSTOMER CHARGES	10/11/2018	353.62
00067779	V0011903	EAN SERVICES LLC	10/11/2018	327.62
00067780	V0003851	ELECTROLIFE BATTERY INC DBA LA	10/11/2018	574.16
00067781	V0004826	EWING IRRIGATION PRODUCTS INC	10/11/2018	1,822.20
00067782	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	10/11/2018	4,272.72
00067783	V0004831	FERGUSON ENTERPRISES INC	10/11/2018	42.14
00067784	V0007096	FOLEY EQUIPMENT CO	10/11/2018	964.95
00067785	V0011387	FOLLETT SCHOOL SOLUTIONS INC	10/11/2018	2,684.70
00067786	V0010438	FULL BRIGHT SIGN & LIGHTING	10/11/2018	268.50
00067787	V0008344	GAMBLER GRAPHICS LLC	10/11/2018	438.55
00067788	V0004148	HOME DEPOT CREDIT SERVICES	10/11/2018	1,058.62
00067789	V0004421	HONEY CREEK DISPOSAL SERVICE I	10/11/2018	135.00
00067790	V0004459	HY-VEE INC	10/11/2018	1,277.22
00067791	V0005863	INSTRUCTIONAL COACHING GROUP	10/11/2018	21,700.00
00067792	V0009146	JSTOR	10/11/2018	1,500.00
00067793	V0004173	KANSAS CITY AUDIO-VISUAL	10/11/2018	18,750.00
00067794	V0012579	KANSAS FENCING INC	10/11/2018	19,500.00
00067795	V0016067	KANSAS FFA STATE ASSOCIATION	10/11/2018	195.00

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Check #	Vendor #	Vendor Name	Check Date	Amount
00067796	V0013356	KANSAS MUSIC EDUCATORS ASSOCIA	10/11/2018	84.00
00067797	V0004882	KANSAS STATE DEPARTMENT OF EDU	10/11/2018	300.00
00067798	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	10/11/2018	242.00
00067799	V0003652	LAWRENCE LANDSCAPE INC	10/11/2018	1,685.60
00067800	V0006198	LAWRENCE ROTARY CLUB	10/11/2018	221.00
00067801	V0006720	LAWRENCE SIGN UP LLC	10/11/2018	6,392.25
00067802	V0004701	LUMINOUS NEON INC	10/11/2018	4,352.20
00067803	V0015906	MCCORMICKS GROUP LLC	10/11/2018	584.06
00067804	V0010906	MCCOWNGORDON CONSTRUCTION LLC	10/11/2018	1,665,719.00
00067805	V0016053	MCELROY ELECTRIC INC	10/11/2018	6,441.00
00067806	V0002873	MINUTEMAN PRESS	10/11/2018	1,250.00
00067807	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/11/2018	180.00
00067808	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/11/2018	70.00
00067809	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/11/2018	30.00
00067810	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/11/2018	440.00
00067811	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	10/11/2018	40.00
00067812	V0002817	OFFICE DEPOT INC	10/11/2018	30.98
00067813	V0015156	ONEIL, STUART	10/11/2018	300.00
00067814	V0011732	OVERDRIVE INC	10/11/2018	6,500.00
00067815	V0007250	PEARSON EDUCATION INC	10/11/2018	10,621.24
00067816	V0002824	PERFECTION LEARNING CORPORATIO	10/11/2018	10,930.32
00067817	V0004346	PHILLIPS 66-CONOCO-76	10/11/2018	5,381.13
00067818	V0003565	PIZZA SHUTTLE	10/11/2018	444.00
00067819	V0004373	PRINTING SOLUTIONS OF KANSAS I	10/11/2018	1,701.25
00067820	V0011467	RSCHOOLTODAY	10/11/2018	1,910.93
00067821	V0007466	SCOTCH INDUSTRIES INC DBA SCOT	10/11/2018	970.50
00067822	V0013578	SITEONE LANDSCAPE SUPPLY HOLDI	10/11/2018	1,162.30
00067823	V0003751	SPRINT SPECTRUM LP	10/11/2018	179.47
00067824	V0006885	ST THOMAS AQUINAS HIGH SCHOOL	10/11/2018	100.00
00067825	V0015967	STERNBERG MUSEUM OF NATURAL HI	10/11/2018	45.00
00067826	V0003258	SUNFLOWER GROUP INC DBA SUNFLO	10/11/2018	1,583.86
00067827	V0011813	USD 202 TURNER	10/11/2018	125.00
00067828	V0003604	USD 229 BLUE VALLEY	10/11/2018	100.00
00067829	V0003604	USD 229 BLUE VALLEY	10/11/2018	125.00
00067830	V0004262	USD 231 GARDNER-EDGERTON	10/11/2018	250.00
00067831	V0006939	USD 233 OLATHE	10/11/2018	200.00
00067832	V0006939	USD 233 OLATHE	10/11/2018	250.00
00067833	V0003521	USD 253 EMPORIA	10/11/2018	250.00
00067834	V0006886	USD 259 WICHITA	10/11/2018	59.00
00067835	V0004313	USD 290 OTTAWA	10/11/2018	90.00
00067836	V0004384	USD 345 SEAMAN	10/11/2018	110.00
00067837	V0016046	USD 348 BALDWIN	10/11/2018	150.00

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00067838	V0015901	USD 373 NEWTON	10/11/2018	125.00
00067839	V0004709	USD 383 MANHATTAN-OGDEN	10/11/2018	90.00
00067840	V0016047	USD 415 HIAWATHA	10/11/2018	40.00
00067841	V0005394	USD 437 AUBURN WASHBURN	10/11/2018	180.00
00067842	V0005625	USD 450 SHAWNEE HEIGHTS	10/11/2018	125.00
00067843	V0007836	USD 453 LEAVENWORTH	10/11/2018	125.00
00067844	V0005444	USD 512 SHAWNEE MISSION	10/11/2018	150.00
00067845	V0005444	USD 512 SHAWNEE MISSION	10/11/2018	250.00
00067846	V0005444	USD 512 SHAWNEE MISSION	10/11/2018	125.00
00067847	VOID.CONTINU	Void - Continued Stub	10/11/2018	-
00067848	V0004166	WALMART	10/11/2018	1,684.31
00067849	VOID.CONTINU	Void - Continued Stub	10/11/2018	-
00067850	V0004617	WESTAR ENERGY	10/11/2018	223,290.34
00067851	V0002723	WESTLAKE ACE HARDWARE	10/11/2018	47.94
00067852	V0002723	WESTLAKE ACE HARDWARE	10/11/2018	151.91
00009644	V0015675	CORNERSTONES OF CARE	10/11/2018	1,452.00
00009645	V0015944	LAWRENCE SHIRT FACTORY	10/11/2018	957.25
00009646	V0014859	LINEAGE MAILING SERVICES LLC D	10/11/2018	542.15
00009647	V0005099	MCALISTERS DELI	10/11/2018	396.50
00009648	V0011918	MORGAN HUNTER EDUCATION LLC	10/11/2018	8,151.50
00009649	V0012686	PERFECT CUT LAWN & LANDSCAPE I	10/11/2018	8,977.50
00009650	V0013085	PROQUEST LP	10/11/2018	8,873.00
00009651	V0013481	SCHWICKERTS TECTA AMERICA LLC	10/11/2018	26,051.16
00007095	V0004900	LAWRENCE SCHOOLS FOUNDATION	10/11/2018	4,186.08
00007096	V0010473	LEGALSHIELD	10/11/2018	1,630.10
00007097	V0003440	UNITED WAY OF DOUGLAS COUNTY	10/11/2018	2,337.38
99006932	V0003471	STATE OF KANSAS	10/15/2018	2,529,460.35
99006930	V0003471	STATE OF KANSAS	10/16/2018	120.12
99006931	V0003471	STATE OF KANSAS	10/16/2018	428.53
00067853	V0004186	ACT INC	10/22/2018	160.50
00067854	V0004238	ADVANCE AUTO PARTS	10/22/2018	51.01
00067855	V0003415	ARBOR SCIENTIFIC	10/22/2018	115.73
00067856	V0005534	BAKER UNIVERSITY	10/22/2018	250.00
00067857	V0003175	BARCO PRODUCTS COMPANY	10/22/2018	2,691.99
00067858	V0005067	BLACK HILLS ENERGY	10/22/2018	493.81
00067859	V0004430	BLICK ART MATERIALS	10/22/2018	280.42
00067860	V0014624	BORDER STATES INDUSTRIES INC	10/22/2018	1,265.84
00067861	V0003972	BRACKERS GOOD EARTH CLAYS INC	10/22/2018	429.38
00067862	V0012383	BTU CONSULTANTS LLC	10/22/2018	736.67
00067863	V0003811	BUREAU OF LECTURES & CONCERT A	10/22/2018	650.00
00067864	V0003157	CARROLL SEATING CO	10/22/2018	1,983.34
00067865	V0010310	CBIZ INSURANCE SERVICES INC	10/22/2018	50.00

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00067866	V0006431	CENTRAL RESTAURANT PRODUCTS	10/22/2018	213.86
00067867	V0008319	CHAMBERS, SARAH I	10/22/2018	229.05
00067868	V0004539	CHARLES D JONES & CO INC	10/22/2018	950.67
00067869	V0014689	CHARTWELLS DINING SERVICES	10/22/2018	345.45
00067870	V0003842	CHECKERS	10/22/2018	325.94
00067871	V0004543	CHEMSEARCH	10/22/2018	1,275.00
00067872	V0002883	CINTAS CORPORATION NO 2	10/22/2018	517.34
00067873	V0004556	CITY OF LAWRENCE KANSAS	10/22/2018	9,799.69
00067874	V0004556	CITY OF LAWRENCE KANSAS	10/22/2018	1,732.50
00067875	V0016025	CONTRACT FURNISHINGS RENTS LLC	10/22/2018	8,000.00
00067876	V0013710	CUSTOM TREE CARE INC	10/22/2018	8,500.00
00067877	V0003812	D&D TIRE INC	10/22/2018	749.44
00067878	V0003424	DEMCO INC	10/22/2018	497.76
00067879	V0003606	DILLONS CUSTOMER CHARGES	10/22/2018	1,160.47
00067880	V0010900	DORMA USA INC	10/22/2018	6,231.25
00067881	V0003851	ELECTROLIFE BATTERY INC DBA LA	10/22/2018	107.65
00067882	V0008696	ETA HAND2MIND	10/22/2018	149.75
00067883	VOID.CONTINU	Void - Continued Stub	10/22/2018	-
00067884	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	10/22/2018	12,988.37
00067885	V0003186	FLINN SCIENTIFIC INC	10/22/2018	95.33
00067886	V0011387	FOLLETT SCHOOL SOLUTIONS INC	10/22/2018	1,189.06
00067887	V0004866	FOOD SERVICE	10/22/2018	30.00
00067888	V0004835	FORMAL FASHIONS INC	10/22/2018	857.12
00067889	V0012261	FORT SCOTT COMMUNITY COLLEGE	10/22/2018	70.00
00067890	V0003614	FOSTER BROS WOOD PRODUCTS INC	10/22/2018	1,885.50
00067891	V0002760	GOULD EVANS ASSOCIATES	10/22/2018	183,215.00
00067892	V0004132	GRAINGER	10/22/2018	166.00
00067893	V0013412	HARVEST TECHNOLOGY GROUP INC	10/22/2018	277.50
00067894	V0006030	HERITAGE TRACTOR INC	10/22/2018	1,611.01
00067895	V0004148	HOME DEPOT CREDIT SERVICES	10/22/2018	804.21
00067896	V0004459	HY-VEE INC	10/22/2018	294.78
00067897	V0004459	HY-VEE INC	10/22/2018	461.90
00067898	V0004473	INFORMATION NETWORK OF KANSAS	10/22/2018	576.80
00067899	V0016049	INTERNATIONAL FUN SHOP	10/22/2018	49.79
00067900	V0002865	JAYHAWK TROPHY COMPANY INC	10/22/2018	142.00
00067901	V0004163	JOCKS NITCH	10/22/2018	3,135.00
00067902	V0015762	JOHNSON CONTROLS FIRE PROTECTI	10/22/2018	750.00
00067903	V0003495	JW PEPPER & SON INC	10/22/2018	384.47
00067904	V0008023	KAGAN PROFESSIONAL DEVELOPMENT	10/22/2018	15,705.00
00067905	V0007338	KANSAS ASSOCIATION OF EDUCATIO	10/22/2018	675.00
00067906	V0004173	KANSAS CITY AUDIO-VISUAL	10/22/2018	6,889.00
00067907	V0012579	KANSAS FENCING INC	10/22/2018	500.00

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00067908	V0004882	KANSAS STATE DEPARTMENT OF EDU	10/22/2018	500.00
00067909	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	10/22/2018	7.00
00067910	V0016037	KAYE GOODACK, BRAYDEN	10/22/2018	31.33
00067911	V0014635	KCWE	10/22/2018	1,100.00
00067912	V0004559	KEY REFRIGERATION SUPPLY OF KA	10/22/2018	541.25
00067913	V0016077	KLIMAS, SYDNEY	10/22/2018	322.00
00067914	V0007114	KONE INC	10/22/2018	467.66
00067915	V0004588	LAIRD NOLLER	10/22/2018	91.18
00067916	V0004178	LAWRENCE JOURNAL WORLD	10/22/2018	83.40
00067917	V0004178	LAWRENCE JOURNAL WORLD	10/22/2018	195.58
00067918	V0004670	LAWRENCE MEMORIAL HOSPITAL	10/22/2018	350.00
00067919	V0004670	LAWRENCE MEMORIAL HOSPITAL	10/22/2018	140.00
00067920	V0004670	LAWRENCE MEMORIAL HOSPITAL	10/22/2018	280.00
00067921	V0014971	LEARNING WITHOUT TEARS	10/22/2018	534.33
00067922	V0003336	MARLAN CONSTRUCTION INC	10/22/2018	27,993.88
00067923	V0004795	MCCRAY LUMBER COMPANY INC	10/22/2018	53.89
00067924	V0011772	MENARD INC	10/22/2018	126.91
00067925	V0007451	MIDWEST BINDING SYSTEMS INC	10/22/2018	2,550.00
00067926	V0004114	MIDWEST SHOP SUPPLIES DBA MIDW	10/22/2018	929.50
00067927	V0004776	MOLLY HAWKINS HOUSE	10/22/2018	4,561.63
00067928	V0003872	NATIONAL GEOGRAPHIC SCHOOL PUB	10/22/2018	156.75
00067929	V0003872	NATIONAL GEOGRAPHIC SCHOOL PUB	10/22/2018	449.35
00067930	V0012165	NELSON, MARITA COSTAVALO	10/22/2018	280.00
00067931	V0002817	OFFICE DEPOT INC	10/22/2018	17.48
00067932	V0014984	ONE BEAR, ROBERT	10/22/2018	54.99
00067933	V0002809	OREILLY AUTO PARTS	10/22/2018	38.65
00067934	V0004199	ORIENTAL TRADING CO	10/22/2018	121.94
00067935	V0016085	PARKHURST, AVERY	10/22/2018	100.00
00067936	V0010454	PEARISON INC	10/22/2018	46.90
00067937	V0010850	PEARSONASSESSMENTS.COM	10/22/2018	461.90
00067938	V0002738	PET WORLD INC	10/22/2018	72.78
00067939	V0016087	PHIPPS, THERESA	10/22/2018	59.99
00067940	V0012313	PINE LANDSCAPE CENTER LLC	10/22/2018	312.00
00067941	V0003565	PIZZA SHUTTLE	10/22/2018	552.00
00067942	V0004210	PRAXAIR	10/22/2018	139.61
00067943	V0012230	PRECISION CRAFT INC	10/22/2018	2,380.00
00067944	V0015876	PRECISION STRIPING	10/22/2018	3,265.00
00067945	V0006913	PRICES INC DBA PRICES APPLIANC	10/22/2018	92.00
00067946	V0003541	QUILL CORPORATION	10/22/2018	823.10
00067947	V0003580	RD JOHNSON EXCAVATING COMPANY	10/22/2018	4,834.00
00067948	V0004406	REEVES- WIEDEMAN CO	10/22/2018	2,629.72
00067949	V0004226	RIO GRANDE	10/22/2018	34.20

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00067950	V0003343	ROCKLER COMPANIES INC DBA ROCK	10/22/2018	1,704.98
00067951	V0013099	ROYAL METAL INDUSTRIES	10/22/2018	545.92
00067952	V0016076	RUDER, SHAUNNA	10/22/2018	23.00
00067953	V0003585	RUESCHOFF CORPORATION	10/22/2018	1,578.87
00067954	V0003951	SCANTRON CORPORATION	10/22/2018	582.47
00067955	V0014102	SCHINDLER ELEVATOR CORPORATION	10/22/2018	4,223.76
00067956	V0003958	SCHOLASTIC INC	10/22/2018	151.80
00067957	V0009638	SCHOLASTIC LIBRARY PUBLISHING	10/22/2018	5,785.00
00067958	VOID.CONTINU	Void - Continued Stub	10/22/2018	-
00067959	V0003962	SCHOOL SPECIALTY INC	10/22/2018	2,607.91
00067960	V0016029	SEQUOYAH, TSALIDI	10/22/2018	15.98
00067961	V0003108	SHAR PRODUCTS COMPANY	10/22/2018	172.79
00067962	V0003058	SHERWIN WILLIAMS	10/22/2018	1,114.37
00067963	V0016033	SIDELINE INK	10/22/2018	848.00
00067964	V0013578	SITEONE LANDSCAPE SUPPLY HOLDI	10/22/2018	1,565.68
00067965	V0005608	ST JOHN CATHOLIC CHURCH AND SC	10/22/2018	265.00
00067966	V0002726	STANION WHOLESALE ELECTRIC COM	10/22/2018	1,541.02
00067967	V0016057	STEINBACKER, KATHERIN	10/22/2018	178.76
00067968	V0003387	SUNFLOWER RENTS INC DBA SUNFLO	10/22/2018	225.00
00067969	V0011123	SUPPLEMENTAL HEALTH CARE	10/22/2018	11,930.83
00067970	V0008536	TEXTBOOK WAREHOUSE LLC	10/22/2018	1,871.20
00067971	V0011576	THE OMNI GROUP	10/22/2018	121.00
00067972	V0003472	THE UNIVERSITY OF KANSAS	10/22/2018	1,175.00
00067973	V0003472	THE UNIVERSITY OF KANSAS	10/22/2018	150.00
00067974	V0007277	THE UPS STORE 5941	10/22/2018	26.84
00067975	V0015020	THOMPSON BROTHERS WELDING & IN	10/22/2018	783.46
00067976	V0002729	TIME CUSTOMER SERVICE INC	10/22/2018	1,187.23
00067977	V0004537	TRANE US INC	10/22/2018	3,444.32
00067978	V0016088	TRUMAN LIBRARY INSTITUTE	10/22/2018	436.01
00067979	V0015042	U-HAUL INTERNATIONAL INC	10/22/2018	173.46
00067980	V0004325	UNIFIED SCHOOL DISTRICT 497	10/22/2018	63.50
00067981	V0008592	USD 203 PIPER	10/22/2018	20.00
00067982	V0003604	USD 229 BLUE VALLEY	10/22/2018	20.00
00067983	V0006939	USD 233 OLATHE	10/22/2018	30.00
00067984	V0005394	USD 437 AUBURN WASHBURN	10/22/2018	30.00
00067985	V0004135	VERNIER SOFTWARE TECHNOLOGY	10/22/2018	29.00
00067986	V0004166	WALMART	10/22/2018	1,143.94
00067987	V0002723	WESTLAKE ACE HARDWARE	10/22/2018	347.30
00067988	V0003207	WILLIAM V MACGILL AND CO DBA M	10/22/2018	227.17
00009652	V0006214	APPLE INC	10/22/2018	245.00
00009653	0000007518	ATTOCKNIE, JENNIFER L	10/22/2018	87.04
00009654	V0004386	BEST BUY BUSINESS ADVANTAGE AC	10/22/2018	1,580.19

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 FUND ID SUMMARY AND CHECK REGISTER  
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Check #	Vendor #	Vendor Name	Check Date	Amount
00009655	V0004431	BILLY MILLS MIDDLE SCHOOL	10/22/2018	685.00
00009656	0000001586	BRENTS, DONALD R	10/22/2018	158.50
00009657	V0007537	BSN SPORTS INC	10/22/2018	19.60
00009658	0000008151	CHAPMAN FROESE, MARCI R	10/22/2018	115.10
00009659	0000005314	CONOVER, MARC C	10/22/2018	3.37
00009660	0000008889	DONAHUE, SARAH F	10/22/2018	103.17
00009661	0000002420	DUNCAN, BRYAN	10/22/2018	3.37
00009662	V0004712	EBSCO INDUSTRIES INC	10/22/2018	188.32
00009663	V0002775	FIRST STUDENT INC	10/22/2018	694,830.44
00009664	0000010048	FORSBERG, MALINDA LEIGH	10/22/2018	25.07
00009665	0000009590	FREDRICK, MICHELLE R	10/22/2018	154.67
00009666	V0005506	GILMORE AND BELL A PROFESSIONA	10/22/2018	67,000.00
00009667	0000005699	HILE, KENNETH	10/22/2018	3.37
00009668	0000002578	HUNT, CHRISTY M	10/22/2018	148.71
00009669	0000008205	JOHNSON, MATTHEW T	10/22/2018	32.26
00009670	0000009549	KEMBLE, JERRI J	10/22/2018	172.50
00009671	V0003969	LAWRENCE FREE STATE HIGH SCHOO	10/22/2018	100.00
00009672	V0003968	LAWRENCE HIGH SCHOOL	10/22/2018	762.95
00009673	0000010931	LEESER, SARAH	10/22/2018	3.37
00009674	V0004643	LIBERTY MEMORIAL CENTRAL MIDDLE	10/22/2018	661.25
00009675	V0014859	LINEAGE MAILING SERVICES LLC D	10/22/2018	984.83
00009676	0000003924	MAGNUSON, STEPHANIE L	10/22/2018	490.03
00009677	0000009556	MCCOURT, KIMBERLY DAWN	10/22/2018	115.81
00009678	V0004773	MIRACLE RECREATION EQUIPMENT C	10/22/2018	1,116.00
00009679	0000004036	MITCHELL, TINA L	10/22/2018	9.31
00009680	V0011918	MORGAN HUNTER EDUCATION LLC	10/22/2018	45,027.01
00009681	0000009587	MORRISON, JEFFREY A	10/22/2018	47.47
00009682	V0009350	MULTI-HEALTH SYSTEMS INC	10/22/2018	151.00
00009683	0000008516	MURPHY, MICHAEL	10/22/2018	177.24
00009684	0000010973	PETREHN, KAILEY MAE	10/22/2018	9.59
00009685	0000004779	PLINSKY, JEFFERY D	10/22/2018	189.00
00009686	V0014721	POWERSCHOOL GROUP LLC	10/22/2018	22,470.00
00009687	V0014149	PRESENCELEARNING INC	10/22/2018	5,296.51
00009688	0000011390	PROSSER, REGAN MARIE	10/22/2018	116.25
00009689	V0002741	PUR-O-ZONE INC	10/22/2018	17,960.14
00009690	V0004735	QUAIL RUN ELEMENTARY SCHOOL	10/22/2018	886.75
00009691	0000007964	RASTOK, JENNIFER L	10/22/2018	84.97
00009692	0000011242	RITTER, ELIZABETH	10/22/2018	5.56
00009693	0000007571	SAVAGE, JAYME L	10/22/2018	172.99
00009694	V0013481	SCHWICKERTS TECTA AMERICA LLC	10/22/2018	14,527.84
00009695	V0012206	SMALLWOOD LOCK SUPPLY	10/22/2018	68.88
00009696	V0004437	SOUTHWEST MIDDLE SCHOOL	10/22/2018	670.00



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00009697	0000002114	STOLL, STEPHEN B	10/22/2018	105.93
00009698	0000009044	SUMMERS, MEGAN ELIZABETH	10/22/2018	15.91
00009699	V0012948	SUPPLYWORKS	10/22/2018	3,770.40
00009700	V0015126	TECH ELECTRONICS OF KANSAS LLC	10/22/2018	150.00
00009701	0000002139	THOMAS, LYNISHA S	10/22/2018	28.62
00009702	0000004797	TREVINO MAACK, SYLVIA I	10/22/2018	14.45
00009703	0000007069	WAITE, BRENDA LOUISE	10/22/2018	11.99
00009704	0000006853	WILLIAMS, KIMBERLY	10/22/2018	155.82
00009705	0000003040	WULF WALTER, DEBRA	10/22/2018	56.30
00009706	0000010917	PAVELKA, JACKSON	10/22/2018	72.87
<b>GRAND TOTAL</b>				<b>6,130,144.39</b>