

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 09/12/2017 - 09/25/2017

Fund	Fund Description	Amount
001	GENERAL	518,139.91
002	LOCAL OPTION BUDGET	29,467.38
003	FOOD SERVICE	205,078.24
004	VOCATIONAL EDUCATION	7,431.34
005	SPECIAL EDUCATION	64,492.99
009	CAPITAL OUTLAY	1,113,066.28
015	ADULT BASIC EDUCATION	1,081.08
018	VIRTUAL SCHOOL	3,248.71
020	PROFESSIONAL DEVELP	2,095.27
021	BILINGUAL FUND	816
022	PARENTS AS TEACHERS	1,650.00
024	STUDENTS MATLS REVOLVE	90,762.57
026	AR RISK 4 YEAR OLD	95.2
035	2013 BONDS	4,040.25
036	2017 BONDS	626
040 17	TITLE 1 2017	77.47
040 18	TITLE 1 2018	970.21
043 18	INDIAN EDUC TITLE 2018	180.12
044 17	JOHNSON O'MALLEY 2017	400.17
045 18	TITLE 1 D C/O 2018	1,061.00
046 18	TITLE IIA 2018	274.41
047 16	TITLE III ESL 2016	6,210.78
047 17	TITLE III ESL 2017	2,005.40
050 18	TITLE VIBDIS 2018	14,018.00
095	PAYROLL FUND	399,877.99
275	SPECTRA-MEDICAID	14,324.22
800	LOC/DON/GRA	7,688.87
GRAND TOTAL		2,489,179.86

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Check #	Vendor #	Vendor Name	Check Date	Amount
99006385	V0004250	AMERICAN FIDELITY ASSURANCE CO	09/13/2017	2,149.64
99006386	V0005992	KANSAS DEPARTMENT OF REVENUE	09/13/2017	18,009.11
99006387	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	09/13/2017	42,355.68
99006388	V0011576	THE OMNI GROUP	09/13/2017	2,361.50
99006389	V0004562	UNITED STATES TREASURY	09/13/2017	145,620.29
99006390	V0004546	US BANK	09/13/2017	991.52
00006235	V0006546	CALIFORNIA STATE DISBURSEMENT	09/13/2017	125.99
00006236	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	09/13/2017	210.92
00006237	V0004278	GRIFFIN, WILLIAM H	09/13/2017	83.07
00006238	V0004951	HEALTH CARE SERVICES/RESERVE F	09/13/2017	184,314.37
00006239	V0011967	ILLINOIS STUDENT ASSISTANCE CO	09/13/2017	69.70
00006240	V0006542	KANSAS PAYMENT CENTER	09/13/2017	853.49
00006241	V0014765	MISSOURI FAMILY SUPPORT DIVISI	09/13/2017	372.23
00006242	V0013777	NEW YORK STATE CHILD SUPPORT	09/13/2017	105.00
00006243	V0006467	PENDLETON AND SUTTON LLC	09/13/2017	286.85
00006244	V0004562	UNITED STATES TREASURY	09/13/2017	115.10
00006245	V0004562	UNITED STATES TREASURY	09/13/2017	32.50
00006246	V0004846	US DEPARTMENT OF EDUCATION	09/13/2017	111.30
00006247	V0004862	WORKERS COMP RESERVE FUND	09/13/2017	1,709.73
00062629	VOID.CONTINU	Void - Continued Stub	09/14/2017	-
00062630	V0004241	ALEXANDER OPEN SYSTEMS INC	09/14/2017	631,862.38
00062631	V0003175	BARCO PRODUCTS COMPANY	09/14/2017	5,760.01
00062632	V0005067	BLACK HILLS ENERGY	09/14/2017	1,053.93
00062633	V0002917	CARQUEST AUTO PARTS STORES	09/14/2017	51.24
00062634	V0003842	CHECKER'S	09/14/2017	168.25
00062635	V0004556	CITY OF LAWRENCE KANSAS	09/14/2017	1,856.80
00062636	V0004556	CITY OF LAWRENCE KANSAS	09/14/2017	649.95
00062637	V0004556	CITY OF LAWRENCE KANSAS	09/14/2017	12,240.37
00062638	V0004639	CONSTELLATION NEWENERGY GAS DI	09/14/2017	378.16
00062639	V0003919	COTTIN'S HARDWARE & RENTAL	09/14/2017	69.21
00062640	V0003606	DILLONS CUSTOMER CHARGES	09/14/2017	443.48
00062641	V0012679	DOUGLAS COUNTY	09/14/2017	500.00
00062642	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	09/14/2017	139.96
00062643	V0015037	FITE PHD, PAULA	09/14/2017	14,000.00
00062644	V0004835	FORMAL FASHIONS INC	09/14/2017	2,089.80
00062645	V0010834	HASKELL PROPERTY LLC	09/14/2017	130.96
00062646	V0004459	HY-VEE INC	09/14/2017	133.95
00062647	V0004459	HY-VEE INC	09/14/2017	272.63
00062648	V0004473	INFORMATION NETWORK OF KANSAS	09/14/2017	2,183.60
00062649	V0003736	INSTA-LEARN BY STEP INC	09/14/2017	76.78
00062650	V0009298	JUNIPER HILL FARMS LLC	09/14/2017	305.00
00062651	V0006168	KANSAS ASSOC OF DIRECTORS OF P	09/14/2017	500.00

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00062652	V0004882	KANSAS STATE DEPARTMENT OF EDU	09/14/2017	500.00
00062653	V0008237	MARK JIRAK DBA JIRAK FAMILY PR	09/14/2017	5,895.00
00062654	V0004758	MEDLIN, JERRY	09/14/2017	150.00
00062655	V0011377	MIDAMERICA BOOKS	09/14/2017	686.13
00062656	V0014924	MIDCONTINENT COMMUNICATIONS	09/14/2017	3,276.00
00062657	V0013534	MOON ON THE MEADOW	09/14/2017	32.50
00062658	V0007891	N2Y INC	09/14/2017	3,887.00
00062659	V0003941	NASCO	09/14/2017	924.28
00062660	V0010457	NEARPOD INC	09/14/2017	31,497.60
00062661	V0010504	PARCHMENT INC	09/14/2017	5,400.00
00062662	V0004202	PARENTS AS TEACHERS NATIONAL C	09/14/2017	1,650.00
00062663	V0004346	PHILLIPS 66-CONOCO-76	09/14/2017	4,641.44
00062664	V0012313	PINE LANDSCAPE CENTER LLC	09/14/2017	369.75
00062665	V0003535	RIDDELL ALL AMERICAN	09/14/2017	1,994.40
00062666	V0003471	STATE OF KANSAS	09/14/2017	1,020.00
00062667	V0003443	STONEBACK APPLIANCES	09/14/2017	1,198.00
00062668	VOID.CONTINU	Void - Continued Stub	09/14/2017	-
00062669	VOID.CONTINU	Void - Continued Stub	09/14/2017	-
00062670	VOID.CONTINU	Void - Continued Stub	09/14/2017	-
00062671	V0006267	SYSCO KANSAS CITY INC	09/14/2017	116,126.08
00062672	V0008536	TEXTBOOK WAREHOUSE LLC	09/14/2017	16,767.00
00062673	VOID.CONTINU	Void - Continued Stub	09/14/2017	-
00062674	V0004166	WALMART	09/14/2017	1,491.17
00007498	V0004148	HOME DEPOT CREDIT SERVICES	09/14/2017	698.00
00007499	V0003259	ICE COMMUNICATIONS INC	09/14/2017	2,290.00
00007500	0000004054	KIMBALL, MICHELLE E	09/14/2017	42.80
00007501	V0014859	LINEAGE MAILING SERVICES LLC D	09/14/2017	3,133.08
00007502	0000009556	MCCOURT, KIMBERLY DAWN	09/14/2017	274.41
00007503	V0011918	MORGAN HUNTER EDUCATION LLC	09/14/2017	21,101.70
00007504	V0002817	OFFICE DEPOT INC	09/14/2017	92.87
00007505	V0009262	PIERCE, STEVEN ROSS	09/14/2017	50.00
00007506	V0011467	RSCHOOLTODAY	09/14/2017	1,950.00
00007507	V0012064	TRAILS WEST FARMS	09/14/2017	750.00
00062675	V0004186	ACT INC	09/25/2017	160.50
00062676	V0004238	ADVANCE AUTO PARTS	09/25/2017	52.25
00062677	V0015081	AGUILAR-TORRES, MARIA ELENA	09/25/2017	17.65
00062678	V0004241	ALEXANDER OPEN SYSTEMS INC	09/25/2017	25,956.36
00062679	V0015050	ALJISHI OR ASMHAN ALSINAN, MAI	09/25/2017	274.00
00062680	V0010787	AMERICAN ASSOCIATION FOR EMPLO	09/25/2017	325.00
00062681	V0015028	AMISON, NANCY	09/25/2017	5.10
00062682	V0004977	ANDERSON RENTALS INC	09/25/2017	1,917.75
00062683	V0007468	APEX ENVIRONMENTAL CONSULTANTS	09/25/2017	779.90

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00062684	V0003415	ARBOR SCIENTIFIC	09/25/2017	1,204.75
00062685	V0014041	AUGUST AND AUTUMN PLACE APARTM	09/25/2017	542.50
00062686	V0003831	B&R INSULATION INC	09/25/2017	16,599.78
00062687	V0015024	BARNEY, ROBYNN	09/25/2017	47.00
00062688	V0003479	BATTERIES PLUS #258	09/25/2017	215.12
00062689	V0003211	BEAUTIFUL MUSIC VIOLIN SHOP LL	09/25/2017	158.87
00062690	V0004376	BERRY MATERIAL HANDLING CO	09/25/2017	637.97
00062691	V0003813	BG CONSULTANTS INC	09/25/2017	300.00
00062692	V0005067	BLACK HILLS ENERGY	09/25/2017	91.17
00062693	V0004430	BLICK ART MATERIALS	09/25/2017	554.13
00062694	V0003972	BRACKER'S GOOD EARTH CLAYS INC	09/25/2017	2,536.64
00062695	V0014810	BREAKOUT INC DBA BREAKOUT EDU	09/25/2017	125.00
00062696	V0015051	CANTRELL, COREY OR ANA	09/25/2017	97.00
00062697	V0004491	CAROLINA BIOLOGICAL SUPPLY COM	09/25/2017	108.93
00062698	V0002917	CARQUEST AUTO PARTS STORES	09/25/2017	81.16
00062699	V0003150	CARSON DELLOSA PUBLISHING LLC	09/25/2017	21.94
00062700	V0003516	CASCIO MUSIC COMPANY	09/25/2017	42.50
00062701	V0015104	CATLIN, JOHN OR KELLEY	09/25/2017	10.37
00062702	V0010310	CBIZ INSURANCE SERVICES INC	09/25/2017	50.00
00062703	V0004539	CHARLES D JONES & CO INC	09/25/2017	1,645.66
00062704	V0003842	CHECKER'S	09/25/2017	251.64
00062705	V0015053	CHIEU, TAI	09/25/2017	162.00
00062706	V0015052	CHIEU, THINH	09/25/2017	162.00
00062707	V0008039	CHILDRENS PLUS INC	09/25/2017	1,478.21
00062708	VOID.CONTINU	Void - Continued Stub	09/25/2017	-
00062709	VOID.CONTINU	Void - Continued Stub	09/25/2017	-
00062710	VOID.CONTINU	Void - Continued Stub	09/25/2017	-
00062711	VOID.CONTINU	Void - Continued Stub	09/25/2017	-
00062712	V0002883	CINTAS CORPORATION NO 2	09/25/2017	647.92
00062713	V0004556	CITY OF LAWRENCE KANSAS	09/25/2017	121.05
00062714	V0004556	CITY OF LAWRENCE KANSAS	09/25/2017	17,580.52
00062715	V0004556	CITY OF LAWRENCE KANSAS	09/25/2017	15,874.15
00062716	V0013126	CIVITAS MEDIA MIDWEST	09/25/2017	569.15
00062717	V0005179	COMMUNITY MERCANTILE INC	09/25/2017	155.00
00062718	V0004639	CONSTELLATION NEWENERGY GAS DI	09/25/2017	235.01
00062719	V0007707	CONSTRUCTIVE PLAYTHINGS LLC	09/25/2017	29.94
00062720	V0013754	COOPER, STEWART OR KIM	09/25/2017	50.00
00062721	V0007064	COUNTRY CARPET INC	09/25/2017	709.12
00062722	V0012359	CRAFTON OR TAMMY WALKER, HEATH	09/25/2017	112.00
00062723	V0002940	CUSIP GLOBAL SERVICES	09/25/2017	626.00
00062724	V0011908	CZERNIAK, RODNEY	09/25/2017	435.00
00062725	V0005773	D H PACE COMPANY INC DBA OVERH	09/25/2017	2,209.15

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00062726	V0015055	DAHIYA, AMIT OR ANAMIKA	09/25/2017	50.00
00062727	V0003607	DELL MARKETING LP	09/25/2017	7,750.00
00062728	V0008418	DELNEVO, ADRIAN OR CAROL	09/25/2017	5.00
00062729	V0003424	DEMCO INC	09/25/2017	179.82
00062730	V0003606	DILLONS CUSTOMER CHARGES	09/25/2017	43.68
00062731	V0003898	EAGLE TRAILER CO INC	09/25/2017	142.80
00062732	V0003851	ELECTROLIFE BATTERY INC DBA LA	09/25/2017	36.72
00062733	V0004856	EMPORIA STATE UNIVERSITY	09/25/2017	110.00
00062734	V0012222	ESPECIAL NEEDS LLC	09/25/2017	41.80
00062735	V0015016	EVERYDAY SPEECH	09/25/2017	79.99
00062736	V0004826	EWING IRRIGATION PRODUCTS INC	09/25/2017	764.86
00062737	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	09/25/2017	4,297.44
00062738	V0004829	FASTENAL COMPANY	09/25/2017	50.71
00062739	V0004831	FERGUSON ENTERPRISES INC	09/25/2017	4,175.33
00062740	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	09/25/2017	864.90
00062741	V0014186	FIX A FIELD LLC	09/25/2017	1,650.00
00062742	V0015056	FOATS, ANDREW OR COURTNEY	09/25/2017	84.00
00062743	V0011387	FOLLETT SCHOOL SOLUTIONS INC	09/25/2017	4,647.22
00062744	V0004866	FOOD SERVICE	09/25/2017	1,080.42
00062745	V0015057	FOX, BADEN OR MARY	09/25/2017	162.00
00062746	V0015059	FRISBIE, JAMES OR HEATHER	09/25/2017	72.75
00062747	V0010411	FROSTY TREATS INC	09/25/2017	111.00
00062748	V0015103	FRY-WAGNER MOVING AND STORAGE	09/25/2017	10,894.75
00062749	V0014141	GABB, MICHAEL OR SHERRY	09/25/2017	25.00
00062750	V0003530	GAMETIME	09/25/2017	31,706.62
00062751	V0008532	GARLAND/DBS INC	09/25/2017	342,586.75
00062752	V0013143	GAUDREAU, STEVE & SHELLY	09/25/2017	108.54
00062753	V0015061	GORDON-ROSS, GR OR MARY	09/25/2017	760.00
00062754	V0015062	GREATHOUSE, PAULA	09/25/2017	0.50
00062755	V0015063	GROVE, JASON OR LANA	09/25/2017	5.00
00062756	V0004309	HAMM COMPANIES	09/25/2017	142.00
00062757	V0006019	HEARTLAND AUTOMOTIVE EQUIPMENT	09/25/2017	960.00
00062758	V0004143	HEARTLAND FIRE & SAFETY EQUIPM	09/25/2017	42.25
00062759	V0006030	HERITAGE TRACTOR INC	09/25/2017	161.00
00062760	VOID.CONTINU	Void - Continued Stub	09/25/2017	-
00062761	VOID.CONTINU	Void - Continued Stub	09/25/2017	-
00062762	VOID.CONTINU	Void - Continued Stub	09/25/2017	-
00062763	V0011012	HILAND DAIRY FOODS COMPANY LLC	09/25/2017	13,920.63
00062764	V0015025	HILPMAN, DWIGHT	09/25/2017	1,500.00
00062765	V0013093	HOLIDAY INN EXPRESS LAWRENCE	09/25/2017	377.36
00062766	V0004970	HOUGHTON MIFFLIN HARCOURT PUBL	09/25/2017	76.45
00062767	V0004155	HUMMERT INTERNATIONAL	09/25/2017	1,064.59

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00062768	V0015065	HUNTER, AI	09/25/2017	112.00
00062769	V0004459	HY-VEE INC	09/25/2017	90.41
00062770	V0015019	INTERSTATE PRODUCTS INC	09/25/2017	1,575.47
00062771	V0004492	JAYHAWK FIRE SPRINKLER COMPANY	09/25/2017	5,371.20
00062772	V0002865	JAYHAWK TROPHY COMPANY INC	09/25/2017	182.05
00062773	V0004163	JOCK'S NITCH	09/25/2017	2,132.00
00062774	V0015067	JOHNSON, JASON OR STACY	09/25/2017	224.00
00062775	V0015066	JOHNSON, ROBERT OR KELLEN	09/25/2017	224.00
00062776	V0003538	JOSTENS INC	09/25/2017	26.35
00062777	V0015068	JUDKINS, DALLAS OR SATASHA	09/25/2017	112.00
00062778	V0005326	JUNIOR ACHIEVEMENT OF LAWRENCE	09/25/2017	100.00
00062779	V0003966	JUNIOR LIBRARY GUILD	09/25/2017	1,812.40
00062780	V0012968	KAJEET	09/25/2017	66,829.54
00062781	V0004888	KANSAS BUREAU OF INVESTIGATION	09/25/2017	1,927.00
00062782	V0004173	KANSAS CITY AUDIO-VISUAL	09/25/2017	5,347.00
00062783	V0015030	KANSAS CITY PEDIATRIC ALLIANCE	09/25/2017	796.00
00062784	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	09/25/2017	220.00
00062785	V0014708	KEESEE LOT STRIPING	09/25/2017	1,720.00
00062786	V0009750	KELE INC	09/25/2017	717.84
00062787	V0010305	KILE, PAUL OR KAY	09/25/2017	23.00
00062788	V0009666	KLISE, CATHERINE A	09/25/2017	4,321.78
00062789	V0015069	KOLIN, GLENN OR SUSAN	09/25/2017	97.00
00062790	V0002783	LAKESHORE LEARNING MATERIALS	09/25/2017	1,278.51
00062791	V0003652	LAWRENCE LANDSCAPE INC	09/25/2017	200.85
00062792	V0004670	LAWRENCE MEMORIAL HOSPITAL	09/25/2017	1,756.75
00062793	V0015070	LE OR TUYET PHAN, QUANG TIEN	09/25/2017	0.50
00062794	V0004674	LEE'S SUMMIT R-7 SCHOOL DISTRI	09/25/2017	200.00
00062795	V0004674	LEE'S SUMMIT R-7 SCHOOL DISTRI	09/25/2017	300.00
00062796	V0015071	LESMANA OR ISABELA CHANDRA, JE	09/25/2017	50.00
00062797	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	09/25/2017	78.80
00062798	V0008205	LH CONNECTED STRIDETRACK	09/25/2017	1,123.50
00062799	V0015072	LI, YING	09/25/2017	50.00
00062800	V0006936	LOUNSBURY, CAROL	09/25/2017	79.63
00062801	V0003238	MANPOWER	09/25/2017	913.61
00062802	V0008237	MARK JIRAK DBA JIRAK FAMILY PR	09/25/2017	2,611.50
00062803	V0015073	MARLOW, CLINTON OR EMMA	09/25/2017	194.00
00062804	V0015074	MARSH, NATHAN	09/25/2017	112.00
00062805	V0015075	MATTHEWS, PAUL	09/25/2017	8.50
00062806	V0013103	MAXIM HEALTHCARE SERVICES DBA	09/25/2017	5,418.20
00062807	V0005869	MCELROY'S INC	09/25/2017	4,025.36
00062808	V0011772	MENARD INC	09/25/2017	271.34
00062809	V0006272	META CONSULTING LLC	09/25/2017	739.00

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00062810	V0015022	MIDWEST RECYCLING CENTER	09/25/2017	30.00
00062811	V0004114	MIDWEST SHOP SUPPLIES DBA MIDW	09/25/2017	306.22
00062812	V0015027	MOECKLY, CRAIG OR KRISTIN	09/25/2017	11.30
00062813	V0015076	MONTGOMERY, AMBER	09/25/2017	10.00
00062814	V0013534	MOON ON THE MEADOW	09/25/2017	97.50
00062815	V0007824	MUCKEY, NICHOLE	09/25/2017	51.65
00062816	V0005302	MULKI, OSAMA	09/25/2017	336.00
00062817	V0002761	MUSHLIN, GARY	09/25/2017	550.00
00062818	V0003941	NASCO	09/25/2017	40.95
00062819	V0006355	NATIONAL ASSOC OF SECONDARY SC	09/25/2017	250.00
00062820	V0012165	NELSON, MARITA A	09/25/2017	480.00
00062821	V0003332	NICKY'S FOLDERS	09/25/2017	125.00
00062822	V0003956	NILL BROTHERS SPORTING GOODS	09/25/2017	839.52
00062823	V0015095	ORGANIZATION FOR SUSTAINABLE L	09/25/2017	290.00
00062824	V0007052	OTICON INC	09/25/2017	720.00
00062825	V0002808	OXFORD UNIVERSITY PRESS	09/25/2017	6,210.78
00062826	V0004203	PASCO SCIENTIFIC	09/25/2017	1,354.00
00062827	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	09/25/2017	108.22
00062828	V0003190	PAXTON/PATTERSON LLC	09/25/2017	71.55
00062829	V0007250	PEARSON EDUCATION INC	09/25/2017	579.73
00062830	V0009117	PENCIL WHOLESALE COMPANY	09/25/2017	515.74
00062831	V0002821	PENN STATE INDUSTRIES	09/25/2017	475.05
00062832	V0006572	PETERSON, KENT OR PATRICIA	09/25/2017	162.00
00062833	V0011461	PHELPS OR KILEY KRUM-PHELPS, R	09/25/2017	25.00
00062834	V0005061	PHONAK LLC	09/25/2017	694.99
00062835	V0012313	PINE LANDSCAPE CENTER LLC	09/25/2017	170.20
00062836	V0002895	PLANK ROAD PUBLISHING INC	09/25/2017	136.09
00062837	V0015077	PLAS, DIANA	09/25/2017	3.00
00062838	V0004351	PLUMBMASTER INC	09/25/2017	94.95
00062839	V0004210	PRAXAIR	09/25/2017	263.84
00062840	V0015078	PURVIS, NEAL OR JENNY	09/25/2017	9.00
00062841	V0010418	PYRAMID EDUCATIONAL CONSULTANT	09/25/2017	563.20
00062842	V0002818	RADIOLOGIC PROFESSIONAL SVC PA	09/25/2017	38.00
00062843	V0004218	REALLY GOOD STUFF	09/25/2017	198.17
00062844	V0004410	REFRIGERATION HARDWARE SUPPLY	09/25/2017	176.87
00062845	V0003401	REHABMART LLC	09/25/2017	30.37
00062846	V0013693	REYES, MELINDA	09/25/2017	50.00
00062847	V0007978	SANTA FE SERVICE & SALES CO IN	09/25/2017	260.00
00062848	V0009664	SCHENDEL PEST SERVICES	09/25/2017	1,731.75
00062849	V0014102	SCHINDLER ELEVATOR CORPORATION	09/25/2017	2,693.88
00062850	V0003958	SCHOLASTIC INC	09/25/2017	2,613.60
00062851	V0003958	SCHOLASTIC INC	09/25/2017	1,679.52

LAWRENCE PUBLIC SCHOOLS
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Check #	Vendor #	Vendor Name	Check Date	Amount
00062852	V0005454	SCHOOL HEALTH CORPORATION	09/25/2017	374.50
00062853	V0005454	SCHOOL HEALTH CORPORATION	09/25/2017	4,985.99
00062854	V0003682	SCHOOL MATE AND STUDENTAGENDAS	09/25/2017	589.00
00062855	VOID.CONTINU	Void - Continued Stub	09/25/2017	-
00062856	V0003962	SCHOOL SPECIALTY INC	09/25/2017	1,537.26
00062857	V0007466	SCOTCH INDUSTRIES INC DBA SCOT	09/25/2017	658.00
00062858	V0003654	SCRIPPS NATIONAL SPELLING BEE	09/25/2017	158.50
00062859	V0015079	SEIBEL, JONAH	09/25/2017	16.99
00062860	V0002718	SENSENEY MUSIC INC	09/25/2017	386.26
00062861	V0003108	SHAR PRODUCTS COMPANY	09/25/2017	811.29
00062862	V0003059	SHIFFLER EQUIPMENT SALES	09/25/2017	107.12
00062863	V0015089	SKETCHFORSCHOOLS PUBLISHING IN	09/25/2017	477.00
00062864	V0015002	SPRINGFIELD MUSIC	09/25/2017	64.00
00062865	V0014219	STACKS LLC	09/25/2017	234.00
00062866	V0002726	STANION WHOLESALE ELECTRIC COM	09/25/2017	4,946.75
00062867	V0003471	STATE OF KANSAS	09/25/2017	25.00
00062868	V0015080	STEWART, GEORGE OR CLOVIE	09/25/2017	97.00
00062869	V0011123	SUPPLEMENTAL HEALTH CARE	09/25/2017	790.71
00062870	VOID.CONTINU	Void - Continued Stub	09/25/2017	-
00062871	V0006267	SYSCO KANSAS CITY INC	09/25/2017	57,691.20
00062872	V0015064	TAYLOR-HOLLIE, CARLAS	09/25/2017	25.00
00062873	V0002846	TEACHER CREATED RESOURCES	09/25/2017	32.98
00062874	V0009826	TEACHER SYNERGY INC DBA TEACHE	09/25/2017	23.99
00062875	V0008536	TEXTBOOK WAREHOUSE LLC	09/25/2017	572.00
00062876	V0014686	THE GRAPHIC EDGE INC	09/25/2017	6.75
00062877	V0003864	THE MANDT SYSTEM INC DBA THE M	09/25/2017	5,515.00
00062878	V0011576	THE OMNI GROUP	09/25/2017	75.50
00062879	V0010425	THE UNIVERSITY OF KANSAS CTR F	09/25/2017	625.00
00062880	V0007277	THE UPS STORE 5941	09/25/2017	35.71
00062881	V0015020	THOMPSON BROTHERS WELDING & IN	09/25/2017	1,040.95
00062882	V0004071	THOMPSON ENAMEL	09/25/2017	27.92
00062883	V0004537	TRANE US INC	09/25/2017	794.03
00062884	V0005611	ULINE INC	09/25/2017	1,246.18
00062885	V0004325	UNIFIED SCHOOL DISTRICT 497	09/25/2017	2,270.23
00062886	V0004325	UNIFIED SCHOOL DISTRICT 497	09/25/2017	48.15
00062887	V0009849	UNITED RENTALS (NORTH AMERICA)	09/25/2017	159.98
00062888	V0011813	USD 202 TURNER	09/25/2017	125.00
00062889	V0005625	USD 450 SHAWNEE HEIGHTS	09/25/2017	125.00
00062890	V0013455	VERITIV OPERATING COMPANY	09/25/2017	3,510.00
00062891	V0005391	VERIZON WIRELESS	09/25/2017	1,803.76
00062892	V0014916	VOYAGER SOPRIS LEARNING INC	09/25/2017	219.89
00062893	V0015082	WAGLER, JOEL OR DARA	09/25/2017	5.00

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00062894	V0008800	WALKER, WESTLY OR STEPHANIE	09/25/2017	83.97
00062895	V0004166	WALMART	09/25/2017	2,381.15
00062896	V0015083	WANNER, DAVID OR JENNIFER	09/25/2017	112.00
00062897	V0015084	WARD, RYAN OR ANGELA	09/25/2017	274.00
00062898	VOID.CONTINU	Void - Continued Stub	09/25/2017	-
00062899	V0004617	WESTAR ENERGY	09/25/2017	179,191.11
00062900	V0002719	WESTERN EXTRALITE COMPANY	09/25/2017	500.43
00062901	V0002723	WESTLAKE ACE HARDWARE	09/25/2017	12.99
00062902	V0002723	WESTLAKE ACE HARDWARE	09/25/2017	595.95
00062903	V0009312	WHISENANT, SCOTT OR LORI	09/25/2017	90.00
00062904	V0006658	WILLIE DBA BAND-AIDE INSTRUMEN	09/25/2017	71.25
00062905	V0015085	WILLIS , MEMORY	09/25/2017	112.00
00062906	V0015043	WOLFF, BRANDON	09/25/2017	350.00
00062907	V0003067	WORLD BOOK INC	09/25/2017	3,330.00
00062908	V0015086	ZELL, VALERIE	09/25/2017	3.00
00062909	V0015087	ZICKER, STEVEN OR PAM	09/25/2017	90.00
00007508	V0006214	APPLE INC	09/25/2017	11,692.00
00007509	0000004020	APPLEMAN, JONI L	09/25/2017	249.50
00007510	0000008197	AVERY, WENDY A	09/25/2017	92.13
00007511	V0002943	B&H PHOTO & ELECTRONICS CORP D	09/25/2017	1,842.40
00007512	0000009514	BARKER, THOMAS WILLIAM	09/25/2017	93.00
00007513	0000006580	BOWEN, MARY K	09/25/2017	40.39
00007514	0000007569	BRINSON, JESSE	09/25/2017	189.99
00007515	V0004644	BROKEN ARROW ELEMENTARY SCHOOL	09/25/2017	6.00
00007516	0000009285	BROWN, JILL NESBITT	09/25/2017	447.26
00007517	0000010814	BUBNA, CAITLIN	09/25/2017	11.97
00007518	0000004754	BURKART, BARBARA L	09/25/2017	19.90
00007519	V0005632	CAPSTONE	09/25/2017	180.00
00007520	0000007446	DRAPER, SHANNON K	09/25/2017	128.40
00007521	V0004712	EBSCO INDUSTRIES INC	09/25/2017	3,275.31
00007522	0000007108	ERSHADI HURT, MANDANA	09/25/2017	24.85
00007523	V0002775	FIRST STUDENT INC	09/25/2017	76,326.26
00007524	0000002452	FLAKUS, SHARI A	09/25/2017	93.00
00007525	0000009507	HARRIS, STEPHANIE E	09/25/2017	116.00
00007526	0000006062	HAYDEN, KYLE L	09/25/2017	29.97
00007527	0000010650	HILL, MENA THERESE	09/25/2017	14.12
00007528	0000008532	HOLGERSON, DENA K	09/25/2017	145.52
00007529	V0004148	HOME DEPOT CREDIT SERVICES	09/25/2017	170.24
00007530	0000010672	HORNBERGER, LESLEY KATHLEEN	09/25/2017	116.00
00007531	0000004288	HUSTED, DEBORAH D	09/25/2017	116.00
00007532	V0003259	ICE COMMUNICATIONS INC	09/25/2017	2,110.00
00007533	0000008684	JOHNSON, MALLORY B	09/25/2017	32.31

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00007534	V0014596	KANSAS CITY BEHAVIORAL HEALTH	09/25/2017	735.00
00007535	0000010664	KAUTZ, CRYSTAL	09/25/2017	93.00
00007536	0000002606	KELLY, PATRICK	09/25/2017	158.92
00007537	0000010336	KENOLY, ANNETTE RENEE	09/25/2017	80.00
00007538	0000010684	LANE, SCOTT ALAN	09/25/2017	93.00
00007539	0000003906	LATARE, BRENDRY J	09/25/2017	91.38
00007540	V0003969	LAWRENCE FREE STATE HIGH SCHOO	09/25/2017	1,174.50
00007541	V0003968	LAWRENCE HIGH SCHOOL	09/25/2017	1,050.00
00007542	0000010734	LAZARUS, JENNIE	09/25/2017	616.16
00007543	V0004643	LIBERTY MEMORIAL CENTRAL MIDDLE	09/25/2017	820.00
00007544	V0014859	LINEAGE MAILING SERVICES LLC D	09/25/2017	6,292.22
00007545	0000009963	MARTIN, ANDREW KEMP	09/25/2017	93.00
00007546	0000007115	MCKINNIS, WILLIAM G	09/25/2017	254.23
00007547	V0011918	MORGAN HUNTER EDUCATION LLC	09/25/2017	24,168.85
00007548	V0009350	MULTI-HEALTH SYSTEMS INC	09/25/2017	135.00
00007549	V0013006	MYERS BROTHERS OF KANSAS CITY	09/25/2017	215.00
00007550	V0002817	OFFICE DEPOT INC	09/25/2017	127.55
00007551	V0009262	PIERCE, STEVEN ROSS	09/25/2017	52.00
00007552	V0014645	PREMIER PAPER AND PACKAGING	09/25/2017	17,379.60
00007553	V0014149	PRESENCELEARNING INC	09/25/2017	1,976.23
00007554	V0002741	PUR-O-ZONE INC	09/25/2017	17,550.80
00007555	V0010825	RICOH USA INC	09/25/2017	25,576.50
00007556	0000010732	ROHRBERG, JESSICA LYNN	09/25/2017	61.79
00007557	V0013481	SCHWICKERTS TECTA AMERICA LLC	09/25/2017	16,339.19
00007558	V0014995	SEESAW LEARNING INC DBA SEESAW	09/25/2017	24,750.00
00007559	V0014530	SHINTO ROSE INC	09/25/2017	180.00
00007560	0000008360	SILVERS, ANGELA L	09/25/2017	93.00
00007561	V0004431	SOUTH MIDDLE SCHOOL	09/25/2017	2,745.00
00007562	V0004437	SOUTHWEST MIDDLE SCHOOL	09/25/2017	100.00
00007563	V0004475	SUNFLOWER ELEMENTARY SCHOOL	09/25/2017	70.32
00007564	V0012948	SUPPLYWORKS	09/25/2017	989.70
00007565	0000010992	THOMPSON, KELLY MICHAEL	09/25/2017	173.34
00007566	0000002979	VISCOMI, JENNA C	09/25/2017	18.00
00007567	0000010704	WALKER, KELLY RHIANNON	09/25/2017	22.00
00007568	0000008846	WATGEN, COLLIN ANTHONY	09/25/2017	36.49
00007569	0000010688	WILLIAMS, EMILY CHRISTINE	09/25/2017	116.00
GRAND TOTAL				2,489,179.86