

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 01/10/2017 - 01/23/2017

Fund	Fund Description	Amount
001	GENERAL	456,160.14
002	LOCAL OPTION BUDGET	202,523.15
003	FOOD SERVICE	84,959.81
004	VOCATIONAL EDUCATION	7,568.40
005	SPECIAL EDUCATION	360,533.16
009	CAPITAL OUTLAY	611,738.35
018	VIRTUAL SCHOOL	6,031.93
020	PROFESSIONAL DEVELOP	7,876.80
024	STUDENTS MATLS REVOLVE	5,774.14
031	CONTINGENCY RESERVE	362.50
035	2013 BONDS	1,428,353.93
040 17	TITLE 1 2017	3,198.65
043 17	INDIAN EDUC TITLE 2017	202.45
044 16	JOHNSON O'MALLEY 2016	1,972.80
048 17	CARL PERKINS 2017	333.20
275	SPECTRA-MEDICAID	16,274.56
800	LOC/DON/GRA	8,448.38
GRAND TOTAL		3,202,312.35

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Check #	Vendor #	Vendor Name	Check Date	Amount
00059539	V0004238	ADVANCE AUTO PARTS	01/12/2017	4.13
00059540	V0003643	ADVANCED WINDOW BLINDS	01/12/2017	1,880.00
00059541	V0007468	APEX ENVIRONMENTAL CONSULTANTS	01/12/2017	2,250.00
00059542	V0003169	ASSOCIATION FOR INFORMATION ME	01/12/2017	200.00
00059543	V0005953	ASSOCIATION OF TEXAS PHOTOGRAP	01/12/2017	142.00
00059544	V0003813	BG CONSULTANTS INC	01/12/2017	24,705.92
00059545	V0005067	BLACK HILLS ENERGY	01/12/2017	6,109.33
00059546	V0003972	BRACKER'S GOOD EARTH CLAYS INC	01/12/2017	320.00
00059547	V0014417	CAMPANELLA, NICK OR AMANDA	01/12/2017	48.50
00059548	V0002917	CARQUEST AUTO PARTS STORES	01/12/2017	532.90
00059549	V0003150	CARSON DELLOSA PUBLISHING LLC	01/12/2017	46.94
00059550	V0004539	CHARLES D JONES & CO INC	01/12/2017	1,158.75
00059551	V0003842	CHECKER'S	01/12/2017	110.27
00059552	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059553	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059554	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059555	V0002883	CINTAS CORPORATION NO 2	01/12/2017	294.94
00059556	V0004556	CITY OF LAWRENCE KANSAS	01/12/2017	807.00
00059557	V0004556	CITY OF LAWRENCE KANSAS	01/12/2017	14,046.42
00059558	V0004556	CITY OF LAWRENCE KANSAS	01/12/2017	55.00
00059559	V0004556	CITY OF LAWRENCE KANSAS	01/12/2017	390.00
00059560	V0004556	CITY OF LAWRENCE KANSAS	01/12/2017	290.33
00059561	V0013126	CIVITAS MEDIA MIDWEST	01/12/2017	663.69
00059562	V0013628	CLOU LLC DBA PURADIGM MID-AMER	01/12/2017	8,994.00
00059563	V0009106	COCA-COLA REFRESHMENTS USA INC	01/12/2017	100.44
00059564	V0011884	COLEMAN AMERICAN MOVING SERVIC	01/12/2017	3,740.00
00059565	V0014419	COLEMAN, DANIELLE	01/12/2017	112.00
00059566	V0004610	COMMUNITY LIVING OPPORTUNITIES	01/12/2017	7,635.00
00059567	V0005179	COMMUNITY MERCANTILE INC	01/12/2017	162.00
00059568	V0010613	COMPUCLAIM INC	01/12/2017	1,000.00
00059569	V0007064	COUNTRY CARPET INC	01/12/2017	3,400.00
00059570	V0013744	DENNING, RHONDA	01/12/2017	5,810.00
00059571	V0003606	DILLONS CUSTOMER CHARGES	01/12/2017	30.97
00059572	V0003851	ELECTROLIFE BATTERY INC DBA LA	01/12/2017	280.48
00059573	V0004807	ELECTRONIC CONTRACTING COMPANY	01/12/2017	838.25
00059574	V0014074	EPIC SPORTS INC	01/12/2017	98.00
00059575	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	01/12/2017	10,578.57
00059576	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	01/12/2017	457.08
00059577	V0011387	FOLLETT SCHOOL SOLUTIONS INC	01/12/2017	1,436.76
00059578	V0011290	FORMAC LORIMER	01/12/2017	257.24
00059579	V0013638	GENESIS HEALTH CLUBS	01/12/2017	512.50
00059580	V0014096	GUINGAO, GERALD	01/12/2017	56.00
00059581	V0014421	HERNANDEZ, JIM OR TEDDI	01/12/2017	48.50

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00059582	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059583	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059584	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059585	V0011012	HILAND DAIRY FOODS COMPANY LLC	01/12/2017	13,108.03
00059586	V0003356	HOLIDAY INN AT THE CAMPUS	01/12/2017	300.00
00059587	V0004148	HOME DEPOT CREDIT SERVICES	01/12/2017	149.05
00059588	V0004473	INFORMATION NETWORK OF KANSAS	01/12/2017	123.60
00059589	V0002865	JAYHAWK TROPHY COMPANY INC	01/12/2017	133.20
00059590	V0004163	JOCK'S NITCH	01/12/2017	854.00
00059591	V0003538	JOSTENS INC	01/12/2017	2,875.65
00059592	V0003495	JW PEPPER & SON INC	01/12/2017	125.00
00059593	V0004172	KANSAS ASSOCIATION OF SCHOOL B	01/12/2017	986.42
00059594	V0004173	KANSAS CITY AUDIO-VISUAL	01/12/2017	2,835.00
00059595	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	01/12/2017	170.00
00059596	V0006281	KANSAS LEADERSHIP CENTER	01/12/2017	5,000.00
00059597	V0014411	KIRCHER, ROBERT	01/12/2017	46.56
00059598	V0007114	KONE INC	01/12/2017	3,774.45
00059599	V0006476	KONICA MINOLTA BUSINESS SOLUTI	01/12/2017	173.27
00059600	V0005722	LAKEMARY CENTER INC	01/12/2017	3,520.00
00059601	V0002783	LAKESHORE LEARNING MATERIALS	01/12/2017	645.00
00059602	V0014287	LANGSTON HUGHES PTO	01/12/2017	66.00
00059603	V0003649	LASER LOGIC	01/12/2017	228.00
00059604	V0014161	LAWRENCE COMMUNITY FOOD ALLIAN	01/12/2017	1,751.92
00059605	V0004670	LAWRENCE MEMORIAL HOSPITAL	01/12/2017	280.00
00059606	V0014422	LESNIEWSKI, PHILIP OR CHRISTIN	01/12/2017	97.00
00059607	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	01/12/2017	39.00
00059608	V0003250	LONGLEAF SERVICES INC	01/12/2017	503.21
00059609	V0006936	LOUNSBURY, CAROL	01/12/2017	1,898.75
00059610	V0003238	MANPOWER	01/12/2017	1,771.98
00059611	V0013673	MG HONOR FARMS LLC	01/12/2017	1,152.00
00059612	V0014338	MIDLAND EMPIRE RESOURCES FOR I	01/12/2017	407.41
00059613	V0014424	MILNER, JENNIFER	01/12/2017	48.50
00059614	V0014393	MOORE, ERICA P	01/12/2017	150.00
00059615	V0003941	NASCO	01/12/2017	160.44
00059616	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	01/12/2017	149.01
00059617	V0004346	PHILLIPS 66-CONOCO-76	01/12/2017	4,393.68
00059618	V0012313	PINE LANDSCAPE CENTER LLC	01/12/2017	365.33
00059619	V0004210	PRAXAIR	01/12/2017	125.35
00059620	V0004373	PRINTING SOLUTIONS OF KANSAS I	01/12/2017	231.90
00059621	V0003541	QUILL CORPORATION	01/12/2017	332.08
00059622	V0013359	RADIO SHACK	01/12/2017	14.95
00059623	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059624	V0003585	RUESCHOFF CORPORATION	01/12/2017	2,785.32

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00059625	V0005562	SABATINI ARCHITECTS INC	01/12/2017	3,436.06
00059626	V0009664	SCHENDEL PEST SERVICES	01/12/2017	1,675.00
00059627	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059628	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059629	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059630	V0003962	SCHOOL SPECIALTY INC	01/12/2017	5,926.11
00059631	V0002718	SENSENEY MUSIC INC	01/12/2017	211.60
00059632	V0008687	SIMPLEXGRINNELL LP	01/12/2017	419.04
00059633	V0005618	SOPRIS WEST AND VOYAGER LEARNI	01/12/2017	149.38
00059634	V0014219	STACKS LLC	01/12/2017	187.96
00059635	V0002726	STANION WHOLESALE ELECTRIC COM	01/12/2017	847.29
00059636	V0014425	STOWE, JUSTIN OR MEGAN	01/12/2017	48.50
00059637	V0004944	SUNGARD PUBLIC SECTOR INC	01/12/2017	49,753.58
00059638	V0011123	SUPPLEMENTAL HEALTH CARE	01/12/2017	8,317.00
00059639	V0014426	SWENSON, STEPHEN OR NANCY	01/12/2017	32.50
00059640	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059641	V0006267	SYSCO KANSAS CITY INC	01/12/2017	58,877.02
00059642	V0011576	THE OMNI GROUP	01/12/2017	144.00
00059643	V0004070	THEATRICAL SERVICES INC	01/12/2017	15,870.00
00059644	V0005063	TIME TIMER	01/12/2017	209.65
00059645	V0004537	TRANE US INC	01/12/2017	4,032.00
00059646	V0012256	UCP SEGUIN INFINITEC	01/12/2017	450.00
00059647	V0005611	ULINE INC	01/12/2017	3,698.25
00059648	V0004325	UNIFIED SCHOOL DISTRICT 497	01/12/2017	9.98
00059649	V0003677	UNIVERSITY OF MISSOURI	01/12/2017	175.00
00059650	VOID.CONTINU	Void - Continued Stub	01/12/2017	-
00059651	V0004166	WALMART	01/12/2017	1,980.45
00059652	V0002723	WESTLAKE ACE HARDWARE	01/12/2017	615.45
00059653	V0010351	WOW! INTERNET CABLE & PHONE	01/12/2017	21,566.78
00006100	0000004050	ALBERTSON SEARS, JOLYNN	01/12/2017	103.25
00006101	V0006214	APPLE INC	01/12/2017	154,158.00
00006102	0000008265	ARMSTRONG, REBECCA R	01/12/2017	75.11
00006103	0000006018	BATTAGLIA, JULIE A	01/12/2017	7.18
00006104	0000010723	BEITZ, DIANA	01/12/2017	21.49
00006105	V0004644	BROKEN ARROW ELEMENTARY	01/12/2017	6.00
00006106	V0012383	BTU CONSULTANTS LLC	01/12/2017	8,840.00
00006107	V0005632	CAPSTONE	01/12/2017	10,332.11
00006108	0000002333	CARLSON, ANITA	01/12/2017	18.85
00006109	0000008151	CHAPMAN FROESE, MARCI R	01/12/2017	23.45
00006110	0000010354	COOLEY, SHELBY RENEE	01/12/2017	203.15
00006111	0000002373	COX, JOHANNAH H	01/12/2017	52.43
00006112	0000010343	CRUICKSHANK, ALYSSA CAMILLE	01/12/2017	83.59
00006113	0000001688	DUNBAR, SHERREE R	01/12/2017	41.58

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00006114	0000002447	FINLEY, SARA ELIZABETH	01/12/2017	36.72
00006115	0000004037	FOWLER, SUSAN E	01/12/2017	37.15
00006116	0000010720	GORMLEY, SARA LYNN	01/12/2017	64.04
00006117	0000008714	GRAVES, LISA MICHELLE	01/12/2017	73.66
00006118	0000010288	HABIGER, ABBY JO	01/12/2017	77.65
00006119	0000008684	JOHNSON, MALLORY B	01/12/2017	32.78
00006120	V0003968	LAWRENCE HIGH SCHOOL	01/12/2017	50.00
00006121	V0004643	LIBERTY MEMORIAL CENTRAL MIDDLE	01/12/2017	1,715.00
00006122	0000007852	LUND, LARK K	01/12/2017	5.88
00006123	0000010709	MEYER, AMY	01/12/2017	46.49
00006124	V0004773	MIRACLE RECREATION EQUIPMENT C	01/12/2017	418.06
00006125	0000010153	MONET, KIRA EDISON	01/12/2017	95.04
00006126	0000007467	MONROE, CATHRYN E	01/12/2017	52.60
00006127	0000010019	MOORE, NATALIE ANN	01/12/2017	22.14
00006128	V0011918	MORGAN HUNTER EDUCATION LLC	01/12/2017	37,091.75
00006129	0000002755	OBERZAN, KAREN C	01/12/2017	199.99
00006130	V0002817	OFFICE DEPOT INC	01/12/2017	1,150.62
00006131	0000010438	PARADISE II, JOHNNY	01/12/2017	157.26
00006132	0000009824	PARTRIDGE, CHRISTINA MARIE	01/12/2017	125.33
00006133	V0014149	PRESENCELEARNING INC	01/12/2017	6,449.52
00006134	V0002741	PUR-O-ZONE INC	01/12/2017	6,336.78
00006135	0000010732	ROHRBERG, JESSICA LYNN	01/12/2017	80.24
00006136	0000009496	SCHERER, SANDRA LYNN	01/12/2017	37.21
00006137	0000009950	SHAW, ANDREW JOSEPH	01/12/2017	104.33
00006138	V0011638	SHMOOP UNIVERSITY INC	01/12/2017	3,000.00
00006139	0000009486	SMITH, CARA A	01/12/2017	20.90
00006140	0000009109	SMITH, MELISSA ANNGRYGIEL	01/12/2017	120.69
00006141	0000010671	STEPHENS, SIERRA QUINN	01/12/2017	5.94
00006142	0000009044	SUMMERS, MEGAN ELIZABETH	01/12/2017	19.93
00006143	0000010420	TAYLOR, JENNIFER JEAN	01/12/2017	96.88
00006144	0000008846	WATGEN, COLLIN ANTHONY	01/12/2017	46.87
00006145	0000005559	WOLCOTT, EMILY S	01/12/2017	14.04
00006146	0000005614	ZIEGLER, LAURIE A	01/12/2017	39.92
00059654	V0002799	ACE STEERING AND BRAKE SERVICE	01/23/2017	71.50
00059655	V0004186	ACT INC	01/23/2017	9,636.00
00059656	V0004238	ADVANCE AUTO PARTS	01/23/2017	37.98
00059657	V0003225	AMERIPRIDE SERVICES INC DBA AM	01/23/2017	56.18
00059658	V0014041	AUGUST AND AUTUMN PLACE APARTM	01/23/2017	775.00
00059659	V0014451	AUL, RON OR LISA	01/23/2017	81.00
00059660	V0005534	BAKER UNIVERSITY	01/23/2017	50.00
00059661	V0003813	BG CONSULTANTS INC	01/23/2017	6,456.99
00059662	V0005067	BLACK HILLS ENERGY	01/23/2017	1,180.59
00059663	V0003369	BOUND TO STAY BOUND BOOKS INC	01/23/2017	3,003.18

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00059664	V0014437	BURGESS, RHONDA	01/23/2017	9.85
00059665	V0002917	CARQUEST AUTO PARTS STORES	01/23/2017	201.65
00059666	V0010310	CBIZ INSURANCE SERVICES INC	01/23/2017	50.00
00059667	V0004539	CHARLES D JONES & CO INC	01/23/2017	3,506.93
00059668	V0003842	CHECKER'S	01/23/2017	241.96
00059669	V0004543	CHEMSEARCH	01/23/2017	435.00
00059670	VOID.CONTINU	Void - Continued Stub	01/23/2017	-
00059671	V0002883	CINTAS CORPORATION NO 2	01/23/2017	72.64
00059672	V0004556	CITY OF LAWRENCE KANSAS	01/23/2017	6,672.88
00059673	V0004556	CITY OF LAWRENCE KANSAS	01/23/2017	2,354.69
00059674	V0009106	COCA-COLA REFRESHMENTS USA INC	01/23/2017	101.64
00059675	V0008146	COMMUNITY MERCANTILE EDUCATION	01/23/2017	24.50
00059676	V0004639	CONSTELLATION NEWENERGY GAS DI	01/23/2017	1,674.94
00059677	V0003919	COTTIN'S HARDWARE & RENTAL	01/23/2017	63.98
00059678	V0009141	CRAIG RESOURCE INC DBA CRAIG H	01/23/2017	2,363.75
00059679	V0014447	CRUSE, JEREMY OR REEM	01/23/2017	17.06
00059680	V0005773	D H PACE COMPANY INC DBA OVERH	01/23/2017	9,224.00
00059681	V0003812	D&D TIRE INC	01/23/2017	109.25
00059682	V0003606	DILLONS CUSTOMER CHARGES	01/23/2017	132.30
00059683	V0005288	DREXEL TECHNOLOGIES INC	01/23/2017	410.00
00059684	V0003851	ELECTROLIFE BATTERY INC DBA LA	01/23/2017	79.97
00059685	V0004856	EMPORIA STATE UNIVERSITY	01/23/2017	100.00
00059686	VOID.CONTINU	Void - Continued Stub	01/23/2017	-
00059687	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	01/23/2017	9,782.27
00059688	V0014396	FARRIESTER, SARAH	01/23/2017	35.45
00059689	V0004831	FERGUSON ENTERPRISES INC	01/23/2017	1,114.85
00059690	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	01/23/2017	37.37
00059691	V0014458	FITZGIBBONS, SCOTT OR JILL	01/23/2017	48.50
00059692	V0011387	FOLLETT SCHOOL SOLUTIONS INC	01/23/2017	1,758.74
00059693	V0004866	FOOD SERVICE	01/23/2017	35.30
00059694	V0014430	GARCIA, EMMETT	01/23/2017	750.00
00059695	V0014457	GOFORTH, RITCHIE OR DELANEY	01/23/2017	48.50
00059696	V0002760	GOULD EVANS ASSOCIATES	01/23/2017	8,489.40
00059697	V0014450	GRAHAM, REGINA	01/23/2017	81.00
00059698	V0004132	GRAINGER	01/23/2017	303.34
00059699	V0006870	GREENWOOD, KELLIE	01/23/2017	30.00
00059700	V0011720	GRINAGE, BRADLEY	01/23/2017	21.60
00059701	V0003400	GSR CONSTRUCTION INC	01/23/2017	10,143.00
00059702	V0010834	HASKELL PROPERTY LLC	01/23/2017	108.43
00059703	V0004143	HEARTLAND FIRE & SAFETY EQUIPM	01/23/2017	499.00
00059704	V0014397	HEGEMAN, LORA	01/23/2017	9.75
00059705	V0014448	HERD, MICHAEL	01/23/2017	81.00
00059706	V0011012	HILAND DAIRY FOODS COMPANY LLC	01/23/2017	4,282.57

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00059707	V0014449	HILLERS OR CHERYL RICHARDSON,	01/23/2017	32.00
00059708	V0004148	HOME DEPOT CREDIT SERVICES	01/23/2017	160.63
00059709	V0004459	HY-VEE INC	01/23/2017	13.99
00059710	V0003259	ICE COMMUNICATIONS INC	01/23/2017	1,170.00
00059711	V0004163	JOCK'S NITCH	01/23/2017	862.00
00059712	V0014452	JOHNSON, JEFF OR KATHLEEN	01/23/2017	81.00
00059713	V0013817	JOSSIE, KENT OR KERRY	01/23/2017	81.00
00059714	V0009146	JSTOR	01/23/2017	750.00
00059715	V0003966	JUNIOR LIBRARY GUILD	01/23/2017	55.20
00059716	V0003495	JW PEPPER & SON INC	01/23/2017	641.46
00059717	V0011239	KANSAS ARBORIST ASSOCIATION IN	01/23/2017	410.00
00059718	V0005243	KANSAS DEPARTMENT OF HEALTH AN	01/23/2017	185.00
00059719	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	01/23/2017	120.00
00059720	V0013356	KANSAS MUSIC EDUCATORS ASSOCIA	01/23/2017	165.00
00059721	V0007246	KANSAS RURAL WATER ASSOCIATION	01/23/2017	225.00
00059722	V0002776	KC PRESORT	01/23/2017	4,863.55
00059723	V0009666	KLISE, CATHERINE A	01/23/2017	4,321.78
00059724	V0005952	LAWRENCE ARTS CENTER INC	01/23/2017	1,050.00
00059725	V0006198	LAWRENCE ROTARY CLUB	01/23/2017	194.00
00059726	V0011326	LONGREN, MATTHEW OR AMY	01/23/2017	785.00
00059727	V0014453	LOVE, TODD	01/23/2017	81.00
00059728	V0003048	LRP PUBLICATIONS	01/23/2017	710.00
00059729	V0007272	MATHESON TRI-GAS INC DBA LINWE	01/23/2017	37.20
00059730	V0013103	MAXIM HEALTHCARE SERVICES DBA	01/23/2017	4,752.00
00059731	V0014423	MEYER, TIMMOTHY OR MICHELLE	01/23/2017	10.00
00059732	V0002761	MUSHLIN, GARY	01/23/2017	1,016.80
00059733	V0004495	NABHOLZ CONSTRUCTION CORPORATI	01/23/2017	1,758,234.28
00059734	V0014389	NPC INTERNATIONAL	01/23/2017	266.99
00059735	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	01/23/2017	36.86
00059736	V0008790	PATE, JACK OR MARIA	01/23/2017	42.50
00059737	V0004346	PHILLIPS 66-CONOCO-76	01/23/2017	227.72
00059738	V0012313	PINE LANDSCAPE CENTER LLC	01/23/2017	117.51
00059739	V0014441	PITTSBURGH EDUCATION RECRUITME	01/23/2017	395.00
00059740	V0002895	PLANK ROAD PUBLISHING INC	01/23/2017	44.15
00059741	V0004351	PLUMMASTER INC	01/23/2017	193.74
00059742	V0013797	POE, HEATH OR CARRIE	01/23/2017	65.00
00059743	V0004210	PRAXAIR	01/23/2017	31.02
00059744	V0004373	PRINTING SOLUTIONS OF KANSAS I	01/23/2017	187.70
00059745	V0005170	PRO-ED INC	01/23/2017	396.00
00059746	V0003541	QUILL CORPORATION	01/23/2017	1,190.24
00059747	V0003580	RD JOHNSON EXCAVATING COMPANY	01/23/2017	7,903.88
00059748	V0004218	REALLY GOOD STUFF	01/23/2017	292.01
00059749	V0014454	ROHE, ROSEANN	01/23/2017	81.00

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
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Check #	Vendor #	Vendor Name	Check Date	Amount
00059750	V0014455	RYAN, REBECCA	01/23/2017	81.00
00059751	V0007978	SANTA FE SERVICE & SALES CO IN	01/23/2017	52.00
00059752	V0003135	SATELLITE SHELTERS	01/23/2017	2,968.00
00059753	V0008200	SCHMIDT, MATTHEW JOSEPH	01/23/2017	610.00
00059754	V0003962	SCHOOL SPECIALTY INC	01/23/2017	2,459.12
00059755	V0002718	SENSENEY MUSIC INC	01/23/2017	62.00
00059756	V0003058	SHERWIN WILLIAMS	01/23/2017	414.34
00059757	V0002726	STANION WHOLESALE ELECTRIC COM	01/23/2017	419.50
00059758	V0003763	STEVENS & BRAND LLP	01/23/2017	805.00
00059759	V0014456	STIDHAM, DEAN OR DEBBIE	01/23/2017	81.00
00059760	V0004944	SUNGARD PUBLIC SECTOR INC	01/23/2017	362.50
00059761	V0003455	TAPCO PRODUCTS CO	01/23/2017	666.14
00059762	V0003472	THE UNIVERSITY OF KANSAS	01/23/2017	250.00
00059763	V0007277	THE UPS STORE 5941	01/23/2017	37.10
00059764	V0002729	TIME CUSTOMER SERVICE INC	01/23/2017	1,111.34
00059765	V0014427	TINKHAM, CHRISTINE	01/23/2017	25.00
00059766	V0005764	TROWBRIDGE, LARY	01/23/2017	666.25
00059767	V0005611	ULINE INC	01/23/2017	109.32
00059768	V0004325	UNIFIED SCHOOL DISTRICT 497	01/23/2017	5,627.28
00059769	V0004555	UNISOURCE INC	01/23/2017	250.00
00059770	V0004166	WALMART	01/23/2017	67.48
00059771	V0004166	WALMART	01/23/2017	1,113.38
00059772	VOID.CONTINU	Void - Continued Stub	01/23/2017	-
00059773	V0004617	WESTAR ENERGY	01/23/2017	153,121.49
00059774	V0002719	WESTERN EXTRALITE COMPANY	01/23/2017	59.10
00059775	V0002723	WESTLAKE ACE HARDWARE	01/23/2017	536.55
00059776	V0003207	WILLIAM V MACGILL AND CO DBA M	01/23/2017	267.90
00059777	VOID.CONTINU	Void - Continued Stub	01/23/2017	-
00059778	V0010351	WOW! INTERNET CABLE & PHONE	01/23/2017	1,088.27
00059779	V0010351	WOW! INTERNET CABLE & PHONE	01/23/2017	76.01
00059780	V0010351	WOW! INTERNET CABLE & PHONE	01/23/2017	395.21
00006147	V0012696	AMERICAN SENTRY ELECTRONIC SYS	01/23/2017	237.50
00006148	V0012963	AMSCO	01/23/2017	3,795.75
00006149	0000008175	BALDERRAMA, TERESA	01/23/2017	6.42
00006150	0000001575	BOWMAN, ROXANNA L	01/23/2017	7.94
00006151	V0005632	CAPSTONE	01/23/2017	855.99
00006152	0000010343	CRUICKSHANK, ALYSSA CAMILLE	01/23/2017	40.00
00006153	V0013192	ECO INTEGRATION INC DBA VIRIDI	01/23/2017	9,096.31
00006154	V0002775	FIRST STUDENT INC	01/23/2017	533,300.76
00006155	0000009581	HOCH, SHERRY L	01/23/2017	4.32
00006156	V0011777	K AND C CONCRETE INC	01/23/2017	3,500.00
00006157	0000002618	KOENIG, ANGELINE R	01/23/2017	44.49
00006158	0000008492	LE, AMY R	01/23/2017	81.00

LAWRENCE PUBLIC SCHOOLS
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Check #	Vendor #	Vendor Name	Check Date	Amount
00006159	0000001895	LOCKWOOD, BEVERLY	01/23/2017	10.36
00006160	0000010031	LOVEJOY, TAMMY S	01/23/2017	11.18
00006161	0000004918	LUTZE, SUZANNE L	01/23/2017	5.67
00006162	0000008771	MILLER, JACOLIN K	01/23/2017	4.54
00006163	0000010801	MONTEAUX, MARIELLE JOAN	01/23/2017	5.40
00006164	V0011918	MORGAN HUNTER EDUCATION LLC	01/23/2017	11,798.10
00006165	V0002817	OFFICE DEPOT INC	01/23/2017	1,185.36
00006166	V0014149	PRESENCELEARNING INC	01/23/2017	4,746.72
00006167	V0012427	PROFESSIONAL FIRE ALARM SYSTEM	01/23/2017	240.00
00006168	V0002741	PUR-O-ZONE INC	01/23/2017	11,448.70
00006169	0000009732	ROSSILLON, SARAH E	01/23/2017	1,356.40
00006170	0000002048	SANDERS, REGINA W	01/23/2017	9.08
00006171	V0013481	SCHWICKERTS TECTA AMERICA LLC	01/23/2017	5,234.00
00006172	V0010891	SITEBOX STORAGE	01/23/2017	165.00
00006173	0000002092	SOMERS, ADRIANNE	01/23/2017	9.72
00006174	0000002114	STOLL, STEPHEN B	01/23/2017	145.55
00006175	0000002883	THOMAS, S. DIANNE	01/23/2017	40.50
00006176	0000003191	YOUNG, EILEEN M	01/23/2017	9.45
GRAND TOTAL				3,202,312.35