

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 06/14/2016 - 06/27/2016

Fund	Fund Description	Amount
001	GENERAL	867,150.94
002	LOCAL OPTION BUDGET	189,722.08
003	FOOD SERVICE	43,672.02
004	VOCATIONAL EDUCATION	9,337.59
005	SPECIAL EDUCATION	336,984.04
006	DRIVERS TRAINING	300.00
009	CAPITAL OUTLAY	992,098.16
010	HEALTH FUND	5,812.00
013	SUMMER SCHOOL	290.00
018	VIRTUAL SCHOOL	35,834.38
020	PROFESSIONAL DEVELP	18,428.93
021	BILINGUAL FUND	1,208.83
022	PARENTS AS TEACHERS	1,163.43
024	STUDENTS MATLS REVOLVE	22,930.15
030	WORK COMP RESERVE	3,478.71
031	CONTINGENCY RESERVE	95,680.00
035	2013 BONDS	129,593.59
040 16	TITLE 1 2016	24,458.61
042 16	TITLE 1 D 2016	420.00
043 16	INDIAN EDUC TITLE 2016	1,740.67
044 16	JOHNSON O'MALLEY 2016	520.77
046 16	TITLE IIA 2016	2,649.82
048 16	CARL PERKINS 2016	382.70
050 16	TITLE VIBDIS 2016	71.40
095	PAYROLL FUND	2,313,322.04
204 15	JOHNSON O'MALLEY INED 2015	1,093.11
275	SPECTRA-MEDICAID	9,919.01
404 15	KFH HEALTHY LIVING 2015	2,325.56
451 16	HEALTH DEPT CDRRSG 2016	94.00
800	LOC/DON/GRA	1,858.23
GRAND TOTAL		5,112,540.77

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Check #	Vendor #	Vendor Name	Check Date	Amount
00005044	V0011918	MORGAN HUNTER EDUCATION LLC	06/16/2016	162,986.58
00005045	V0002817	OFFICE DEPOT INC	06/16/2016	157.83
00005046	V0012696	AMERICAN SENTRY ELECTRONIC SYS	06/27/2016	34,476.80
00005047	V0006214	APPLE INC	06/27/2016	15,000.00
00005048	0000007518	ATTOCKNIE, JENNIFER L	06/27/2016	65.98
00005049	V0002943	B&H PHOTO & ELECTRONICS CORP D	06/27/2016	493.90
00005050	0000008332	BARANCZUK, ALICIA E	06/27/2016	23.63
00005051	0000007996	BARMANN, ADAM	06/27/2016	951.75
00005052	0000003368	BUCKINGHAM, PAIGE	06/27/2016	274.00
00005053	0000010455	BUIE, OLIVIA NICOLE	06/27/2016	29.97
00005054	V0005632	CAPSTONE	06/27/2016	826.06
00005055	V0004520	CDW GOVERNMENT INC	06/27/2016	113,061.39
00005056	0000009982	DICKSON, JEFFREY D	06/27/2016	23.60
00005057	0000008245	DOLL, RICHARD D	06/27/2016	230.90
00005058	0000001692	DUNN, JANICE E	06/27/2016	14.00
00005059	V0004712	EBSCO INDUSTRIES INC	06/27/2016	3,859.05
00005060	V0002775	FIRST STUDENT INC	06/27/2016	504,021.01
00005061	0000002468	FULLERTON, JANICE L	06/27/2016	30.54
00005062	0000007899	GATES, KATHLEEN A	06/27/2016	43.31
00005063	0000008714	GRAVES, LISA MICHELLE	06/27/2016	115.23
00005064	0000010091	GREEN, SUZANNA LAUREL	06/27/2016	143.37
00005065	0000010353	GREGORY, NICHOLAS HANS	06/27/2016	112.00
00005066	0000009051	HACKNEY, HOLLY C	06/27/2016	154.42
00005067	0000010152	HAMMERSCHMIDT, CRYSTAL J	06/27/2016	210.76
00005068	0000010409	JAMES, EMILY HANAKO	06/27/2016	248.72
00005069	0000001873	LANGDON, TONY E	06/27/2016	47.87
00005070	0000002631	LARSON, LORNA J	06/27/2016	82.40
00005071	0000003906	LATARE, BRENDY J	06/27/2016	50.27
00005072	V0003969	LAWRENCE FREE STATE HIGH SCHOO	06/27/2016	100.00
00005073	V0008806	M-F ATHLETIC COMPANY INC	06/27/2016	23.95
00005074	0000009191	MAHAN, HOPE P	06/27/2016	156.05
00005075	0000010019	MOORE, NATALIE ANN	06/27/2016	114.30
00005076	0000008065	MORGAN, LINDSEY N	06/27/2016	123.00
00005077	V0002817	OFFICE DEPOT INC	06/27/2016	3,915.21
00005078	0000003275	ORZULAK, PATRICIA M	06/27/2016	9.18
00005079	V0009262	PIERCE, STEVEN ROSS	06/27/2016	2,142.00
00005080	0000008013	POOL, AUDREY L	06/27/2016	139.86
00005081	V0002741	PUR-O-ZONE INC	06/27/2016	22,366.45
00005082	0000007964	RASTOK, JENNIFER L	06/27/2016	89.10
00005083	0000009732	ROSSILLON, SARAH E	06/27/2016	2,000.00
00005084	0000009850	RUBIN, REGINA K	06/27/2016	89.59
00005085	V0010891	SITEBOX STORAGE	06/27/2016	565.00

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00005086	0000002938	STRAWDERMAN, OATHER	06/27/2016	13.80
00005087	0000009044	SUMMERS, MEGAN ELIZABETH	06/27/2016	81.70
00005088	0000008466	THOLEN, BARBARA L	06/27/2016	382.70
00005089	0000004797	TREVINO MAACK, SYLVIA I	06/27/2016	22.68
00005090	0000009570	WALDRON, AMY LYNN	06/27/2016	98.33
00005091	V0004616	WEST MIDDLE SCHOOL	06/27/2016	12.90
00005092	0000009559	WESTFALL, JAMES M	06/27/2016	436.98
00005093	0000006152	WIGGINS, PAMELA SUE	06/27/2016	36.90
00005094	0000008683	WILSON, GREGORY KEITH	06/27/2016	309.80
00005095	0000009444	WONDRA, KIRSTEN A	06/27/2016	186.00
00005096	0000003191	YOUNG, EILEEN M	06/27/2016	18.26
00005357	V0004278	GRIFFIN, WILLIAM H	06/20/2016	272.00
00005358	V0004306	HAMILTON (TRUSTEE), JAN	06/20/2016	1,184.00
00005359	V0004951	HEALTH CARE SERVICES/RESERVE F	06/20/2016	567,102.82
00005360	V0013667	HIGHER EDUCATION SERVICES CORP	06/20/2016	420.02
00005361	V0006542	KANSAS PAYMENT CENTER	06/20/2016	1,162.00
00005362	V0006466	KRAMER AND FRANK P.C.	06/20/2016	651.53
00005363	V0013318	NATIONAL ENTERPRISE SYSTEMS IN	06/20/2016	354.05
00005364	V0006543	OHIO CHILD SUPPORT PAYMENT CEN	06/20/2016	204.00
00005365	V0006545	STATE OF FLORIDA DISBURSEMENT	06/20/2016	602.40
00005366	V0012342	TG	06/20/2016	383.55
00005367	V0004846	US DEPARTMENT OF EDUCATION	06/20/2016	1,149.95
00005368	V0009415	WINDHAM PROFESSIONALS INC	06/20/2016	383.55
00005369	V0004862	WORKERS COMP RESERVE FUND	06/20/2016	22,909.58
00005375	V0004593	COLONIAL LIFE AND ACCIDENT INS	06/21/2016	121.75
00005376	V0010473	LEGALSHIELD	06/21/2016	1,797.50
00005377	V0004862	WORKERS COMP RESERVE FUND	06/22/2016	21.41
00056696	V0013793	ALLEN, KENT	06/16/2016	50.00
00056697	V0009531	ANGELL, STEVEN OR AMANDA	06/16/2016	28.02
00056698	V0013796	BARR, JASON OR ELYSE	06/16/2016	1.00
00056699	V0005067	BLACK HILLS ENERGY	06/16/2016	857.19
00056700	V0013869	BROWN OR MELISSA LAWSON, WINST	06/16/2016	0.05
00056701	V0013788	BROWN, LARRY	06/16/2016	84.21
00056702	V0013881	CHAPMAN, KELLEE	06/16/2016	56.00
00056703	V0004556	CITY OF LAWRENCE KANSAS	06/16/2016	8,018.78
00056704	V0013879	COLEMAN OR JILL ROHDE, EHREN	06/16/2016	40.50
00056705	V0004639	CONSTELLATION NEWENERGY GAS DI	06/16/2016	198.08
00056706	V0011078	CORDES, DALE OR HEATHER	06/16/2016	162.00
00056707	V0012710	FLYNN, BILL	06/16/2016	5.00
00056708	V0013226	FOSTER, GUY OR MELODY	06/16/2016	12.71
00056709	V0013798	GRIFFITH, MICK OR STACIA	06/16/2016	15.54
00056710	V0010103	HERST, STAN OR MICHELLE	06/16/2016	81.00

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00056711	V0013794	HILL, GREGORY OR KAREN	06/16/2016	100.00
00056712	V0004148	HOME DEPOT CREDIT SERVICES	06/16/2016	1,007.54
00056713	V0004459	HY-VEE INC	06/16/2016	100.00
00056714	V0004473	INFORMATION NETWORK OF KANSAS	06/16/2016	164.80
00056715	V0013878	JIMENEZ OR IRENE VANG, RUBEN	06/16/2016	28.00
00056716	V0013867	JONES, GREG OR KENDRA	06/16/2016	49.50
00056717	V0004888	KANSAS BUREAU OF INVESTIGATION	06/16/2016	144.00
00056718	V0004882	KANSAS STATE DEPARTMENT OF EDU	06/16/2016	174.00
00056719	V0004176	KELVIN ELECTRONICS	06/16/2016	201.89
00056720	V0007654	LANE, ROBERT OR KIMBERLY	06/16/2016	100.00
00056721	V0013872	LAPIERRE, LINDA	06/16/2016	144.50
00056722	V0006068	LEWIS, JENNIFER	06/16/2016	25.00
00056723	V0013799	LUMPKIN, MICHAEL OR MELISSA	06/16/2016	112.00
00056724	V0013566	MAGILL, DAVID OR MARGARET	06/16/2016	30.00
00056725	V0008669	MCGEE JR, KENNETH	06/16/2016	39.50
00056726	V0013877	MORRISON, DOUG OR STEPHANIE	06/16/2016	97.00
00056727	V0013871	NAU, THOMAS OR CINDY	06/16/2016	7.09
00056728	V0013789	NIELSON, AMANDA	06/16/2016	5.00
00056729	V0013797	POE, HEATH OR CARRIE	06/16/2016	5.00
00056730	V0013805	PORTER OR BARBARA KELSEY, DEB	06/16/2016	11.00
00056731	V0003580	RD JOHNSON EXCAVATING CO INC	06/16/2016	187,804.48
00056732	V0013876	ROGERS OR LINDSEY REDMAN, WYAT	06/16/2016	50.00
00056733	V0005562	SABATINI ARCHITECTS INC	06/16/2016	10,238.42
00056734	V0008878	SANGER, DANIELLE OR MICHAEL	06/16/2016	10.61
00056735	V0013885	SEARS, JOSEPH OR JOLYNN ALBERT	06/16/2016	46.50
00056736	V0013870	SERIGNY, ROBERT OR KERI	06/16/2016	8.00
00056737	V0013875	SHAW, SHAHPOOR MUHAMMED	06/16/2016	30.00
00056738	V0006057	SHIELDS, AUDREY	06/16/2016	25.05
00056739	V0013795	SNYDER OR JEANETTE ATKINSON, G	06/16/2016	10.51
00056740	V0013868	THE VILLAGES	06/16/2016	6.04
00056741	V0013886	TINDALL, JOSEPH	06/16/2016	28.00
00056742	VOID.CONTINU	Void - Continued Stub	06/16/2016	-
00056743	V0004166	WALMART	06/16/2016	2,207.41
00056744	VOID.CONTINU	Void - Continued Stub	06/16/2016	-
00056745	V0004617	WESTAR ENERGY	06/16/2016	144,753.85
00056746	V0002723	WESTLAKE ACE HARDWARE	06/16/2016	265.60
00056747	V0013873	WILKS, JESSICA	06/16/2016	3.00
00056748	V0013792	WILLIAMS, CRAIG OR CHRISTINE	06/16/2016	5.00
00056749	V0010351	WOW! INTERNET CABLE & PHONE	06/16/2016	1,474.71
00056750	V0013874	WYLE, THERESA	06/16/2016	40.00
00056751	V0006488	ADA INC DBA ADA BADMINTON AND	06/27/2016	516.00
00056752	V0003643	ADVANCED WINDOW BLINDS	06/27/2016	5,964.67

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00056753	V0004977	ANDERSON RENTALS INC	06/27/2016	3,497.50
00056754	V0005010	ANDERSON, CRISELDA L	06/27/2016	60.00
00056755	V0003415	ARBOR SCIENTIFIC	06/27/2016	54.46
00056756	V0003211	BEAUTIFUL MUSIC VIOLIN SHOP LL	06/27/2016	48.95
00056757	V0003813	BG CONSULTANTS INC	06/27/2016	34,729.02
00056758	V0005067	BLACK HILLS ENERGY	06/27/2016	1,183.72
00056759	V0010361	BLACKBOARD INC	06/27/2016	104,395.00
00056760	V0012779	BLAKE ELEARNING US	06/27/2016	749.00
00056761	V0004430	BLICK ART MATERIALS	06/27/2016	726.98
00056762	V0013907	BOLSTER WESLEY, CHRISTINE	06/27/2016	131.00
00056763	V0003369	BOUND TO STAY BOUND BOOKS INC	06/27/2016	114.30
00056764	V0003972	BRACKER'S GOOD EARTH CLAYS INC	06/27/2016	320.00
00056765	V0004080	BROADWELL, TERRI	06/27/2016	42.00
00056766	V0013884	BUTLER COUNTY SPECIAL EDUCATIO	06/27/2016	6,708.29
00056767	V0009734	CANON SOLUTIONS AMERICA INC	06/27/2016	97.57
00056768	VOID.CONTINU	Void - Continued Stub	06/27/2016	-
00056769	V0004491	CAROLINA BIOLOGICAL SUPPLY COM	06/27/2016	2,718.00
00056770	V0002917	CARQUEST AUTO PARTS STORES	06/27/2016	148.87
00056771	V0011743	CARTER, SUNNY	06/27/2016	60.00
00056772	V0013858	CAVNER, BRIAN	06/27/2016	75.00
00056773	V0012333	CAVNER, TINA	06/27/2016	75.00
00056774	V0004524	CENGAGE LEARNING INC	06/27/2016	3,007.50
00056775	V0006431	CENTRAL RESTAURANT PRODUCTS	06/27/2016	1,846.26
00056776	V0004539	CHARLES D JONES & CO INC	06/27/2016	2,863.56
00056777	V0003842	CHECKER'S	06/27/2016	444.54
00056778	V0004543	CHEMSEARCH	06/27/2016	865.40
00056779	V0002883	CINTAS CORPORATION	06/27/2016	605.02
00056780	V0002883	CINTAS CORPORATION	06/27/2016	339.01
00056781	V0004556	CITY OF LAWRENCE KANSAS	06/27/2016	1,028.95
00056782	V0004556	CITY OF LAWRENCE KANSAS	06/27/2016	92,043.56
00056783	V0004556	CITY OF LAWRENCE KANSAS	06/27/2016	1,944.02
00056784	V0004556	CITY OF LAWRENCE KANSAS	06/27/2016	277.33
00056785	V0011884	COLEMAN AMERICAN MOVING SERVIC	06/27/2016	12,581.25
00056786	V0004610	COMMUNITY LIVING OPPORTUNITIES	06/27/2016	10,180.00
00056787	V0004639	CONSTELLATION NEWENERGY GAS DI	06/27/2016	1,534.97
00056788	V0013890	CONTRERAS OR JORGE HERNANDEZ,	06/27/2016	60.00
00056789	V0013844	COURTWRIGHT, SARA	06/27/2016	100.00
00056790	V0009141	CRAIG RESOURCE INC DBA CRAIG H	06/27/2016	480.50
00056791	V0009913	CUNY, SHIANNE	06/27/2016	131.50
00056792	V0004662	CURRICULUM ASSOCIATES INC	06/27/2016	17,010.00
00056793	V0003812	D&D TIRE INC	06/27/2016	152.00
00056794	V0011764	DANNER KUHN, CYNTHIA	06/27/2016	1,000.00

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00056795	V0002900	DATA MANAGEMENT INC	06/27/2016	214.00
00056796	V0004066	DAY, ELIZABETH	06/27/2016	0.01
00056797	V0011386	DEMAND & PRECISION PARTS CO OF	06/27/2016	320.00
00056798	V0003424	DEMCO INC	06/27/2016	3,787.70
00056799	V0003606	DILLONS CUSTOMER CHARGES	06/27/2016	934.05
00056800	V0004009	DIXON, KAREN S	06/27/2016	42.00
00056801	V0006226	DOMANN, PAT	06/27/2016	42.00
00056802	V0013810	DREAMBOX LEARNING	06/27/2016	10,000.00
00056803	V0003203	E3 DIAGNOSTICS INC DBA E3 GORD	06/27/2016	3,113.00
00056804	V0003898	EAGLE TRAILER CO INC	06/27/2016	39.60
00056805	V0003226	EARTHGRAINS BAKING COMPANIES I	06/27/2016	224.00
00056806	V0010266	EASUM, ANDREW	06/27/2016	2.93
00056807	V0009521	EDMENTUM HOLDINGS INC	06/27/2016	5,174.00
00056808	V0013717	EDUCATIONAL INSIGHTS	06/27/2016	12.99
00056809	V0004097	EDVOTEK INC	06/27/2016	174.90
00056810	V0013857	EGAN, WILLIAM OR LISA	06/27/2016	150.00
00056811	V0003851	ELECTROLIFE BATTERY INC DBA LA	06/27/2016	88.65
00056812	V0011626	ELECTRONIX EXPRESS	06/27/2016	99.70
00056813	V0013816	EMPIRE BAR & BILLIARDS	06/27/2016	872.00
00056814	V0003077	ERIC ARMIN INC DBA EAI EDUCATI	06/27/2016	258.23
00056815	VOID.CONTINU	Void - Continued Stub	06/27/2016	-
00056816	VOID.CONTINU	Void - Continued Stub	06/27/2016	-
00056817	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	06/27/2016	29,704.02
00056818	V0013860	FARLEY, MARGARET	06/27/2016	326.20
00056819	V0004831	FERGUSON ENTERPRISES INC #215	06/27/2016	1,263.14
00056820	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	06/27/2016	253.13
00056821	V0003186	FLINN SCIENTIFIC INC	06/27/2016	4,501.77
00056822	V0013887	FLORES ALCOGER, ISELA	06/27/2016	43.45
00056823	V0004876	FOLLETT LIBRARY RESOURCES	06/27/2016	135.62
00056824	V0011387	FOLLETT SCHOOL SOLUTIONS INC	06/27/2016	5,467.94
00056825	V0004866	FOOD SERVICE	06/27/2016	1,767.39
00056826	V0004842	FREESTYLE PHOTOGRAPHIC SUPPLIE	06/27/2016	1,466.21
00056827	V0003490	FREMONT INDUSTRIES INC	06/27/2016	2,610.43
00056828	V0010059	FRONTLINE TECHNOLOGIES INC	06/27/2016	17,980.40
00056829	V0013638	GENESIS HEALTH CLUBS	06/27/2016	275.00
00056830	V0007481	GERKEN ENVIRONMENTAL ENTERPRIS	06/27/2016	32,051.00
00056831	V0007481	GERKEN ENVIRONMENTAL ENTERPRIS	06/27/2016	2,587.00
00056832	V0004130	GLOBAL INDUSTRIAL EQUIPMENT CO	06/27/2016	27,196.00
00056833	V0002765	GOPHER	06/27/2016	257.17
00056834	V0004132	GRAINGER	06/27/2016	896.33
00056835	V0004138	GRAYBAR	06/27/2016	3,395.29
00056836	V0003173	GREAT LAKES SPORTS	06/27/2016	439.36

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00056837	V0013882	GREENLIGHT FOR LEARNING LLC	06/27/2016	3,073.83
00056838	V0003174	GYM CLOSET	06/27/2016	51.96
00056839	V0013895	HAGUE, RANDY OR NANCY	06/27/2016	60.00
00056840	V0002771	HANDWRITING WITHOUT TEARS	06/27/2016	903.21
00056841	V0012067	HARTWICK, LEE ANN	06/27/2016	42.00
00056842	V0010834	HASKELL PROPERTY LLC	06/27/2016	1,206.92
00056843	V0006030	HERITAGE TRACTOR INC	06/27/2016	51.86
00056844	VOID.CONTINU	Void - Continued Stub	06/27/2016	-
00056845	VOID.CONTINU	Void - Continued Stub	06/27/2016	-
00056846	V0011012	HILAND DAIRY FOODS COMPANY LLC	06/27/2016	6,634.43
00056847	V0006105	HILL, PATRICIA	06/27/2016	42.00
00056848	V0013825	HOFFMAN, CHRISTINA	06/27/2016	162.05
00056849	V0008064	HOLDER, MELISSA	06/27/2016	100.00
00056850	V0003356	HOLIDAY INN AT THE CAMPUS	06/27/2016	200.00
00056851	V0012793	HOLMES STAMP COMPANY	06/27/2016	30.90
00056852	V0004148	HOME DEPOT CREDIT SERVICES	06/27/2016	1,317.92
00056853	V0004421	HONEY CREEK DISPOSAL SERVICE I	06/27/2016	28.35
00056854	V0009431	HOPKINS, TIFFANY	06/27/2016	10.80
00056855	V0004155	HUMMERT INTERNATIONAL	06/27/2016	148.00
00056856	V0013854	HUSTON, SAASHA M	06/27/2016	1,179.82
00056857	V0003259	ICE COMMUNICATIONS INC	06/27/2016	1,320.00
00056858	V0007886	JAMF SOFTWARE	06/27/2016	55,300.00
00056859	V0004492	JAYHAWK FIRE SPRINKLER COMPANY	06/27/2016	2,884.50
00056860	V0002865	JAYHAWK TROPHY COMPANY INC	06/27/2016	2,108.77
00056861	V0004163	JOCK'S NITCH	06/27/2016	1,107.50
00056862	V0005241	JOHNSON CONTROLS INC	06/27/2016	2,466.25
00056863	V0013893	JOHNSON, CARA	06/27/2016	42.00
00056864	V0005797	JOSTENS OF NORTHEAST KANSAS	06/27/2016	18.00
00056865	V0005285	JOURNALISM EDUCATION ASSOCIATI	06/27/2016	217.59
00056866	V0003495	JW PEPPER & SON INC	06/27/2016	1,958.21
00056867	V0005208	KANSAS CITY AIR FILTER COMPANY	06/27/2016	1,674.10
00056868	V0004173	KANSAS CITY AUDIO-VISUAL	06/27/2016	1,585.00
00056869	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	06/27/2016	80.00
00056870	V0012579	KANSAS FENCING INC	06/27/2016	1,618.40
00056871	V0004126	KANSAS SCHOOL FOR THE DEAF	06/27/2016	8,414.73
00056872	V0002776	KC PRESORT	06/27/2016	3,653.49
00056873	V0007505	KIDZ STUFF LLC	06/27/2016	209.79
00056874	V0013823	KING, SARA	06/27/2016	100.00
00056875	V0004569	KNAPHEIDE TRUCK EQUIPMENT CO	06/27/2016	132.00
00056876	V0006476	KONICA MINOLTA BUSINESS SOLUTI	06/27/2016	139.85
00056877	V0004588	LAIRD NOLLER	06/27/2016	56,182.00
00056878	V0004599	LANDPLAN ENGINEERING PA	06/27/2016	1,277.10

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00056879	V0005952	LAWRENCE ARTS CENTER INC	06/27/2016	450.00
00056880	V0003055	LAWRENCE HOSE AND HYDRAULIC SU	06/27/2016	97.60
00056881	V0004178	LAWRENCE JOURNAL WORLD	06/27/2016	1,350.00
00056882	V0004670	LAWRENCE MEMORIAL HOSPITAL	06/27/2016	221.00
00056883	V0013838	LAWRENCE, ERIN	06/27/2016	372.00
00056884	V0013861	LEAR, CARMEN	06/27/2016	42.95
00056885	V0005573	LEARNING RESOURCES INC	06/27/2016	31.94
00056886	V0013843	LIU OR JIANXIN GUO, XIAOYAN	06/27/2016	60.00
00056887	V0003824	LONE STAR PERCUSSION	06/27/2016	214.95
00056888	V0006936	LOUNSBURY, CAROL	06/27/2016	166.46
00056889	V0003238	MANPOWER	06/27/2016	1,906.60
00056890	V0013852	MASS INSIGHT EDUCATION	06/27/2016	1,200.00
00056891	V0007272	MATHESON TRI-GAS INC DBA LINWE	06/27/2016	83.70
00056892	V0013103	MAXIM HEALTHCARE SERVICES DBA	06/27/2016	2,160.00
00056893	V0009302	MCFADDEN, BRIAN OR TAMMY	06/27/2016	0.05
00056894	V0006515	MCMASTER CARR SUPPLY CO	06/27/2016	223.88
00056895	V0013859	MENDOZA, MARISA	06/27/2016	143.45
00056896	V0011170	MEYER MUSIC CO	06/27/2016	218.00
00056897	V0013673	MG HONOR FARMS LLC	06/27/2016	585.00
00056898	V0013445	MIDLAND PAPER COMPANY	06/27/2016	1,651.20
00056899	V0002873	MINUTEMAN PRESS	06/27/2016	155.00
00056900	V0008314	MOBILE LOCKSMITH	06/27/2016	15.50
00056901	V0004776	MOLLY HAWKINS HOUSE	06/27/2016	711.75
00056902	V0010899	MONTGOMERY DOOR CONTROLS	06/27/2016	288.75
00056903	V0013892	MOSS, ASHLIN	06/27/2016	60.00
00056904	V0010210	MOVING EQUIPMENT SALES INC	06/27/2016	15,000.00
00056905	V0005302	MULKI, OSAMA	06/27/2016	544.00
00056906	V0003941	NASCO	06/27/2016	268.44
00056907	V0004527	NATIONAL BUSINESS FURNITURE	06/27/2016	7,880.00
00056908	V0003902	NCS PEARSON INC	06/27/2016	71.66
00056909	V0003332	NICKY'S FOLDERS	06/27/2016	125.00
00056910	V0003741	NIETO, DON	06/27/2016	73.90
00056911	V0003347	NORTH AMERICAN COUNCIL FOR ONL	06/27/2016	500.00
00056912	V0003341	OFFICE PLAYGROUND INC	06/27/2016	691.83
00056913	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	06/27/2016	25.76
00056914	V0002821	PENN STATE INDUSTRIES	06/27/2016	343.70
00056915	V0012686	PERFECT CUT LAWN & LANDSCAPE I	06/27/2016	5,055.00
00056916	V0002759	PERMA-BOUND BOOKS	06/27/2016	327.54
00056917	V0004346	PHILLIPS 66-CONOCO-76	06/27/2016	749.49
00056918	V0003438	PITSCO INC DBA PITSCO EDUCATIO	06/27/2016	89.80
00056919	V0013045	PKS BEHAVIORAL SOLUTIONS LLC	06/27/2016	3,850.00
00056920	V0005713	POWELL, MICHELLE	06/27/2016	42.00

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00056921	V0004210	PRAXAIR	06/27/2016	125.35
00056922	V0013905	PRITCHARD, MICHAEL OR HEIDI	06/27/2016	50.00
00056923	V0013901	QIAN OR JIAXI QUAN, SHENGGUANG	06/27/2016	5.99
00056924	V0013082	QUENCH USA INC	06/27/2016	123.90
00056925	VOID.CONTINU	Void - Continued Stub	06/27/2016	-
00056926	V0003541	QUILL CORPORATION	06/27/2016	7,424.97
00056927	V0013820	RAMIREZ, LAURIE	06/27/2016	60.00
00056928	V0009886	RANDOLPH, HANNA	06/27/2016	168.64
00056929	V0002742	REALITYWORKS INC	06/27/2016	189.00
00056930	V0004218	REALLY GOOD STUFF	06/27/2016	606.16
00056931	V0013889	REDDY, RAVI OR HARITHA	06/27/2016	60.00
00056932	V0004406	REEVES- WIEDEMAN CO	06/27/2016	36.00
00056933	V0010825	RICOH USA INC	06/27/2016	4,600.00
00056934	V0010825	RICOH USA INC	06/27/2016	8,636.29
00056935	V0010825	RICOH USA INC	06/27/2016	3,005.00
00056936	V0010825	RICOH USA INC	06/27/2016	24,548.00
00056937	V0013903	RIDGWAY, MARK OR DEBBIE	06/27/2016	40.00
00056938	V0006283	RINKE, KAREN	06/27/2016	42.00
00056939	V0013904	ROBINSON, JOHN OR SHAYE	06/27/2016	23.00
00056940	V0003343	ROCKLER COMPANIES INC DBA ROCK	06/27/2016	188.67
00056941	V0003585	RUESCHOFF CORPORATION	06/27/2016	6,269.20
00056942	V0003938	SADDLEBACK EDUCATIONAL PUBLISH	06/27/2016	396.42
00056943	V0007978	SANTA FE SERVICE & SALES CO IN	06/27/2016	260.00
00056944	V0002728	SATCO SUPPLY	06/27/2016	566.36
00056945	V0003135	SATELLITE SHELTERS	06/27/2016	11,345.00
00056946	V0009664	SCHENDEL PEST SERVICES	06/27/2016	4,594.33
00056947	V0013894	SCHMERGE, MAGGIE	06/27/2016	42.00
00056948	V0003958	SCHOLASTIC INC	06/27/2016	313.17
00056949	V0003682	SCHOOL MATE AND STUDENTAGENDAS	06/27/2016	595.20
00056950	V0003961	SCHOOL OUTFITTERS	06/27/2016	3,218.06
00056951	VOID.CONTINU	Void - Continued Stub	06/27/2016	-
00056952	VOID.CONTINU	Void - Continued Stub	06/27/2016	-
00056953	V0003962	SCHOOL SPECIALTY INC	06/27/2016	2,620.43
00056954	VOID.CONTINU	Void - Continued Stub	06/27/2016	-
00056955	V0002718	SENSENEY MUSIC INC	06/27/2016	2,628.40
00056956	V0013902	SHEETS OR KRISTIAN BURDOLSKI-S	06/27/2016	18.50
00056957	V0003058	SHERWIN WILLIAMS	06/27/2016	1,025.11
00056958	V0009363	SHIMANCH, CHRIS	06/27/2016	42.00
00056959	V0004417	SKYWARD INC	06/27/2016	102,686.00
00056960	V0006278	SMITH, CAVERLY	06/27/2016	1,000.00
00056961	V0003466	SOUTH CENTRAL KANSAS EDUCATION	06/27/2016	54,000.00
00056962	V0003444	SOUTHEAST KANSAS EDUCATION SER	06/27/2016	30.00

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00056963	V0002726	STANION WHOLESALE ELECTRIC COM	06/27/2016	1,370.02
00056964	V0011608	STARVING ARTIST MOVING	06/27/2016	4,241.25
00056965	V0003471	STATE OF KANSAS	06/27/2016	490.00
00056966	V0005193	STEVE WEISS MUSIC	06/27/2016	1,270.00
00056967	V0003763	STEVENS & BRAND LLP	06/27/2016	36.00
00056968	V0013821	STEWART, LUCILLE	06/27/2016	60.00
00056969	V0003443	STONEBACK APPLIANCES	06/27/2016	1,995.00
00056970	V0013837	SUNFLOWER MUSIC THERAPY	06/27/2016	40.00
00056971	V0003387	SUNFLOWER RENTS INC DBA SUNFLO	06/27/2016	552.50
00056972	V0003385	SUNFLOWER RESTAURANT SUPPLY IN	06/27/2016	600.00
00056973	V0004944	SUNGARD PUBLIC SECTOR INC	06/27/2016	5,812.00
00056974	V0006267	SYSCO KANSAS CITY INC	06/27/2016	22,452.47
00056975	V0010218	TAYLOR PUBLISHING COMPANY DBA	06/27/2016	371.68
00056976	V0005105	TEMP-CON INC	06/27/2016	1,445.52
00056977	V0006753	TERRACON CONSULTANTS INC	06/27/2016	1,808.00
00056978	V0011576	THE OMNI GROUP	06/27/2016	149.00
00056979	V0005226	THE TOPEKA FOUNDRY AND IRON WO	06/27/2016	1,588.00
00056980	V0004070	THEATRICAL SERVICES INC	06/27/2016	6,486.00
00056981	V0003122	THERAPY SHOPPE INC	06/27/2016	43.91
00056982	V0004071	THOMPSON ENAMEL	06/27/2016	510.46
00056983	V0004537	TRANE COMPANY	06/27/2016	1,575.00
00056984	V0004537	TRANE COMPANY	06/27/2016	2,825.71
00056985	V0005611	ULINE INC	06/27/2016	9,519.97
00056986	V0004325	UNIFIED SCHOOL DISTRICT 497	06/27/2016	23,769.60
00056987	V0004325	UNIFIED SCHOOL DISTRICT 497	06/27/2016	689.00
00056988	V0004555	UNISOURCE INC	06/27/2016	250.00
00056989	V0006939	USD 233 OLATHE	06/27/2016	1,050.00
00056990	V0013900	VEREEN OR KATHARYN FLANNAGAN,	06/27/2016	19.73
00056991	V0004135	VERNIER SOFTWARE TECHNOLOGY	06/27/2016	210.61
00056992	V0009731	VEX ROBOTICS INC	06/27/2016	214.24
00056993	V0004860	VOCATIONAL EDUCATION FUND	06/27/2016	100.00
00056994	V0004166	WALMART	06/27/2016	538.17
00056995	V0006654	WEDD, DIRK A	06/27/2016	50.00
00056996	V0002719	WESTERN EXTRALITE COMPANY	06/27/2016	588.79
00056997	V0002723	WESTLAKE ACE HARDWARE	06/27/2016	106.59
00056998	V0003796	WICHITA STATE UNIVERSITY	06/27/2016	6,300.00
00056999	V0013906	WINSOR, CURTIS OR JANIENE	06/27/2016	7.30
00057000	VOID.CONTINU	Void - Continued Stub	06/27/2016	-
00057001	V0010351	WOW! INTERNET CABLE & PHONE	06/27/2016	1,329.70
99002779	V0004250	AMERICAN FIDELITY ASSURANCE CO	06/20/2016	35,326.77
99002780	V0004832	FIDELITY INVESTMENT	06/20/2016	58.73
99002781	V0005992	KANSAS DEPARTMENT OF REVENUE	06/20/2016	147,081.42

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99002782	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	06/20/2016	285,422.21
99002783	V0011576	THE OMNI GROUP	06/20/2016	58,365.85
99002784	V0004562	UNITED STATES TREASURY	06/20/2016	1,130,707.67
99002785	V0004546	US BANK	06/20/2016	20,707.97
99002795	V0006006	THOMAS MCGEE LC	06/14/2016	3,478.71
99002797	V0004250	AMERICAN FIDELITY ASSURANCE CO	06/21/2016	19,949.94
99002798	V0013096	UNUM LIFE INSURANCE COMPANY OF	06/21/2016	16,192.95
99002799	V0006214	APPLE INC	06/22/2016	548,499.95
99002800	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	06/22/2016	133.20
99002801	V0004562	UNITED STATES TREASURY	06/22/2016	655.22
GRAND TOTAL				5,112,540.77