

LAWRENCE PUBLIC SCHOOLS
 FUND ID SUMMARY AND CHECK REGISTER
 Checks Dated: 03/13/2018 - 04/09/2018

Fund	Fund Description	Amount
001	GENERAL	700,618.42
002	LOCAL OPTION BUDGET	211,119.80
003	FOOD SERVICE	224,481.99
004	VOCATIONAL EDUCATION	9,048.52
005	SPECIAL EDUCATION	393,206.03
009	CAPITAL OUTLAY	322,293.12
015	ADULT BASIC EDUCATION	2,086.20
018	VIRTUAL SCHOOL	56,093.02
020	PROFESSIONAL DEVELP	12,746.75
021	BILINGUAL FUND	349.92
022	PARENTS AS TEACHERS	396.26
024	STUDENTS MATLS REVOLVE	32,861.80
026	AR RISK 4 YEAR OLD	225.00
036	2017 BONDS	469,497.33
037	LEASE PROJ 23RD ST	538,404.20
040 18	TITLE 1 2018	1,568.49
043 18	INDIAN EDUC TITLE 2018	26.00
044 17	JOHNSON O'MALLEY 2017	1,125.58
046 18	TITLE IIA 2018	2,522.05
048 18	CARL PERKINS 2018	2,385.00
050 18	TITLE VIBDIS 2018	6,222.20
053 18	KMSG MIDDLE SCHOOL 2018	2,538.61
055 18	TITLE IV LCP 2018	1,200.00
095	PAYROLL FUND	2,862,670.76
275	SPECTRA-MEDICAID	26,174.95
800	LOC/DON/GRA	8,815.65
GRAND TOTAL		5,888,677.65

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Check #	Vendor #	Vendor Name	Check Date	Amount
99006607	V0004250	AMERICAN FIDELITY ASSURANCE CO	03/14/2018	2,159.64
99006608	V0005992	KANSAS DEPARTMENT OF REVENUE	03/14/2018	17,538.12
99006609	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	03/14/2018	41,016.00
99006610	V0011576	THE OMNI GROUP	03/14/2018	2,302.22
99006611	V0004562	UNITED STATES TREASURY	03/14/2018	133,526.18
99006612	V0004546	US BANK	03/14/2018	911.16
00006708	V0006546	CALIFORNIA STATE DISBURSEMENT	03/14/2018	125.99
00006709	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	03/14/2018	210.92
00006710	V0010870	HARRIS P.C., ARNOLD SCOTT	03/14/2018	360.72
00006711	V0004951	HEALTH CARE SERVICES/RESERVE F	03/14/2018	202,525.28
00006712	V0011967	ILLINOIS STUDENT ASSISTANCE CO	03/14/2018	66.91
00006713	V0006542	KANSAS PAYMENT CENTER	03/14/2018	1,242.10
00006714	V0015303	MCNEILEPAPPAS PC	03/14/2018	37.27
00006715	V0014765	MISSOURI FAMILY SUPPORT DIVISI	03/14/2018	443.08
00006716	V0013777	NEW YORK STATE CHILD SUPPORT	03/14/2018	105.00
00006717	V0006467	PENDLETON AND SUTTON LLC	03/14/2018	161.15
00006718	V0006054	UNITED STATES DEPARTMENT OF ED	03/14/2018	102.99
00006719	V0004562	UNITED STATES TREASURY	03/14/2018	32.50
00006720	V0004846	US DEPARTMENT OF EDUCATION	03/14/2018	88.52
00006721	V0004862	WORKERS COMP RESERVE FUND	03/14/2018	1,696.51
00064940	V0015330	ALL, MATTHEW OR ASHLEY	03/15/2018	20.00
00064941	V0015570	AUCHARD, CAROL	03/15/2018	24.25
00064942	V0015558	BERQUIST, CRAIG OR JENNIFER	03/15/2018	25.00
00064943	V0015574	BILLIE, MARISA	03/15/2018	225.00
00064944	VOID.CONTINU	Void - Continued Stub	03/15/2018	-
00064945	V0005067	BLACK HILLS ENERGY	03/15/2018	21,862.86
00064946	V0002917	CARQUEST AUTO PARTS STORES	03/15/2018	359.47
00064947	V0003842	CHECKER'S	03/15/2018	172.72
00064948	V0004556	CITY OF LAWRENCE KANSAS	03/15/2018	20,042.42
00064949	V0004639	CONSTELLATION NEWENERGY GAS DI	03/15/2018	13,849.21
00064950	V0003606	DILLONS CUSTOMER CHARGES	03/15/2018	819.12
00064951	V0015559	FOSTER, RICHARD OR GAY	03/15/2018	50.00
00064952	V0013638	GENESIS HEALTH CLUBS	03/15/2018	656.25
00064953	V0015567	GRZESIAK OR TIFFANY OQUENDO, M	03/15/2018	112.00
00064954	V0008893	HAWKINS, TODD OR STACIE	03/15/2018	38.54
00064955	V0015562	HILL OR MARY O'CONNELL, STEVE	03/15/2018	16.00
00064956	V0015568	HILYARD, NICHOLAS OR KANDACE	03/15/2018	24.25
00064957	V0015573	HOWARD, ERIC OR LINDA	03/15/2018	24.25
00064958	V0004459	HY-VEE INC	03/15/2018	20.92
00064959	V0004459	HY-VEE INC	03/15/2018	125.02
00064960	V0004459	HY-VEE INC	03/15/2018	33.50
00064961	V0004459	HY-VEE INC	03/15/2018	113.32
00064962	V0015569	IHME, BAIRD OR KELLY	03/15/2018	24.25

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00064963	V0005653	KANSAS CITY AREA TEACHERS OF M	03/15/2018	80.00
00064964	V0005653	KANSAS CITY AREA TEACHERS OF M	03/15/2018	80.00
00064965	V0009457	LADNER, JOHN OR CHRISTINE	03/15/2018	120.00
00064966	V0015563	LOPEZ-TAMEZ OR EDNA TORRES, JU	03/15/2018	192.00
00064967	V0015556	MAYFIELD OR MARY HOLM, MICHALE	03/15/2018	2.00
00064968	V0004120	MCCONNELL & ASSOCIATES	03/15/2018	2,750.00
00064969	V0015571	MEIN, KEVIN OR ROZIE	03/15/2018	24.25
00064970	V0002817	OFFICE DEPOT INC	03/15/2018	141.66
00064971	V0015564	ORR OR MAGIE HORNBACK, TIM	03/15/2018	9.99
00064972	V0005756	PACIFIC EDUCATIONAL GROUP INC	03/15/2018	3,000.00
00064973	V0004346	PHILLIPS 66-CONOCO-76	03/15/2018	4,983.57
00064974	V0015499	PHILLIPS, TERENCE OF DEANNA	03/15/2018	81.00
00064975	V0015565	SIPPLE, MOLLY CHRISTINE	03/15/2018	112.00
00064976	V0015572	SWEARINGEN, CRYSTAL	03/15/2018	34.50
00064977	VOID.CONTINU	Void - Continued Stub	03/15/2018	-
00064978	VOID.CONTINU	Void - Continued Stub	03/15/2018	-
00064979	V0006267	SYSCO KANSAS CITY INC	03/15/2018	78,982.35
00064980	V0003472	THE UNIVERSITY OF KANSAS	03/15/2018	1,590.88
00064981	V0015557	TORRES, STACEY	03/15/2018	20.00
00064982	V0015361	TYLER, ECHO OR KELLI	03/15/2018	5.00
00064983	VOID.CONTINU	Void - Continued Stub	03/15/2018	-
00064984	V0004166	WALMART	03/15/2018	2,231.50
00064985	VOID.CONTINU	Void - Continued Stub	03/15/2018	-
00064986	V0004617	WESTAR ENERGY	03/15/2018	167,112.03
00064987	V0015560	WILSON, JASON OR JENNIFER	03/15/2018	145.00
00064988	V0015555	WRIGHT, JOHN OR VALERIE	03/15/2018	81.00
00064989	V0011454	ZELL, DEVIN	03/15/2018	112.00
00008460	V0007537	BSN SPORTS INC	03/15/2018	15,972.51
00008461	0000005489	DOMNICK, JILL M	03/15/2018	30.50
00008462	0000008057	HESS, KRISTIN L	03/15/2018	1.00
00008463	V0004148	HOME DEPOT CREDIT SERVICES	03/15/2018	290.18
00008464	V0015216	IRON MOUNTAIN INFORMATION MANA	03/15/2018	223.55
00008465	V0011918	MORGAN HUNTER EDUCATION LLC	03/15/2018	62,674.47
00008466	0000007655	PEPIN, PAULA D	03/15/2018	10.00
00008467	V0015408	PERFORMANCE HEALTH SUPPLY INC	03/15/2018	604.69
00008468	0000004188	RICE, NICOLE L	03/15/2018	29.92
00008469	V0010825	RICOH USA INC	03/15/2018	44.00
99006613	V0004250	AMERICAN FIDELITY ASSURANCE CO	03/16/2018	32,179.21
99006614	V0004832	FIDELITY INVESTMENT	03/16/2018	33.43
99006615	V0005992	KANSAS DEPARTMENT OF REVENUE	03/16/2018	187,000.26
99006616	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	03/16/2018	293,982.96
99006617	V0011576	THE OMNI GROUP	03/16/2018	53,347.46
99006618	V0004562	UNITED STATES TREASURY	03/16/2018	1,113,205.60

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99006619	V0004546	US BANK	03/16/2018	22,332.67
99006633	V0005954	FIDELITY BROKERAGE SERVICES LL	03/16/2018	121,368.34
00006722	V0004278	GRIFFIN, WILLIAM H	03/16/2018	400.00
00006723	V0004306	HAMILTON (TRUSTEE), JAN	03/16/2018	2,008.00
00006724	V0004951	HEALTH CARE SERVICES/RESERVE F	03/16/2018	603,709.78
00006725	V0006542	KANSAS PAYMENT CENTER	03/16/2018	1,950.00
00006726	V0015303	MCNEILEPAPPAS PC	03/16/2018	707.20
00006727	V0013318	NATIONAL ENTERPRISE SYSTEMS IN	03/16/2018	373.13
00006728	V0006543	OHIO CHILD SUPPORT PAYMENT CEN	03/16/2018	204.00
00006729	V0006545	STATE OF FLORIDA DISBURSEMENT	03/16/2018	602.40
00006730	V0012342	TG	03/16/2018	502.44
00006731	V0004846	US DEPARTMENT OF EDUCATION	03/16/2018	1,266.29
00006732	V0004862	WORKERS COMP RESERVE FUND	03/16/2018	12,099.37
00006733	V0004593	COLONIAL LIFE AND ACCIDENT INS	03/19/2018	121.75
00006734	V0004900	LAWRENCE SCHOOLS FOUNDATION	03/19/2018	2,261.00
00006735	V0010473	LEGALSHIELD	03/19/2018	1,659.00
00006736	V0003440	UNITED WAY OF DOUGLAS COUNTY	03/19/2018	1,320.63
00006741	V0015554	SMITH, PATRICIA	03/19/2018	4.13
00006737	V0004593	COLONIAL LIFE AND ACCIDENT INS	03/20/2018	121.75
00006738	V0004900	LAWRENCE SCHOOLS FOUNDATION	03/20/2018	2,249.00
00006739	V0010473	LEGALSHIELD	03/20/2018	1,659.00
00006740	V0003440	UNITED WAY OF DOUGLAS COUNTY	03/20/2018	1,339.70
00064990	V0010834	HASKELL PROPERTY LLC	03/21/2018	15,315.65
00064991	V0004186	ACT INC	03/26/2018	312.00
00064992	V0004241	ALEXANDER OPEN SYSTEMS INC	03/26/2018	4,132.72
00064993	V0006518	ALL PRO LAUNDRY EQUIPMENT	03/26/2018	534.70
00064994	V0015530	AMERICAN WELDING SOCIETY	03/26/2018	2,385.00
00064995	V0003225	AMERIPRIDE SERVICES INC DBA AM	03/26/2018	61.99
00064996	V0007699	ARROW STAGE LINES	03/26/2018	2,752.00
00064997	V0015518	BAKER, CORNELIUS	03/26/2018	150.00
00064998	V0003813	BG CONSULTANTS INC	03/26/2018	38.00
00064999	V0004430	BLICK ART MATERIALS	03/26/2018	74.98
00065000	V0003972	BRACKERS GOOD EARTH CLAYS INC	03/26/2018	574.22
00065001	V0015517	BROCKMAN, JENNIFER	03/26/2018	150.00
00065002	V0002917	CARQUEST AUTO PARTS STORES	03/26/2018	12.86
00065003	V0003516	CASCIO MUSIC COMPANY	03/26/2018	4,546.90
00065004	V0014554	CASTILLO OR CARLA REDONDO , RO	03/26/2018	24.00
00065005	V0010310	CBIZ INSURANCE SERVICES INC	03/26/2018	321.00
00065006	V0003784	CFM DISTRIBUTORS INC	03/26/2018	216.23
00065007	V0004539	CHARLES D JONES & CO INC	03/26/2018	785.74
00065008	V0003842	CHECKERS	03/26/2018	99.85
00065009	V0004543	CHEMSEARCH	03/26/2018	1,559.16
00065010	V0002883	CINTAS CORPORATION NO 2	03/26/2018	923.30

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00065011	V0002883	CINTAS CORPORATION NO 2	03/26/2018	430.43
00065012	V0004556	CITY OF LAWRENCE KANSAS	03/26/2018	2,511.80
00065013	V0004556	CITY OF LAWRENCE KANSAS	03/26/2018	4,678.21
00065014	V0004556	CITY OF LAWRENCE KANSAS	03/26/2018	2,175.01
00065015	V0004556	CITY OF LAWRENCE KANSAS	03/26/2018	147.00
00065016	V0009106	COCA-COLA REFRESHMENTS USA INC	03/26/2018	225.72
00065017	V0015550	COMMUNICATIONS SUPPLY CORPORAT	03/26/2018	5,270.00
00065018	V0005179	COMMUNITY MERCANTILE INC	03/26/2018	257.00
00065019	V0009141	CRAIG RESOURCE INC DBA CRAIG H	03/26/2018	2,557.50
00065020	V0004982	CREATIVE MATHEMATICS	03/26/2018	458.00
00065021	V0005773	D H PACE COMPANY INC DBA OVERH	03/26/2018	1,475.00
00065022	V0003812	D&D TIRE INC	03/26/2018	360.50
00065023	V0002910	DEFAZIO, KIMBERLY	03/26/2018	37.45
00065024	V0015542	DELACRUZ, CHERYL	03/26/2018	335.10
00065025	V0003606	DILLONS CUSTOMER CHARGES	03/26/2018	108.10
00065026	V0004009	DIXON, KAREN S	03/26/2018	676.60
00065027	V0010900	DORMA USA INC	03/26/2018	2,168.00
00065028	V0003898	EAGLE TRAILER CO INC	03/26/2018	42.60
00065029	V0015275	EGOAVIL-BRADEN, JESSICA	03/26/2018	48.00
00065030	V0003851	ELECTROLIFE BATTERY INC DBA LA	03/26/2018	347.08
00065031	V0003077	ERIC ARMIN INC DBA EAI EDUCATI	03/26/2018	106.94
00065032	V0003904	ESSDACK	03/26/2018	1,706.36
00065033	V0004826	EWING IRRIGATION PRODUCTS INC	03/26/2018	1,318.08
00065034	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065035	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	03/26/2018	15,789.60
00065036	V0004829	FASTENAL COMPANY	03/26/2018	81.00
00065037	V0004831	FERGUSON ENTERPRISES INC	03/26/2018	342.68
00065038	V0005507	FISHER SCIENTIFIC COMPANY LLC	03/26/2018	270.00
00065039	V0007096	FOLEY EQUIPMENT CO	03/26/2018	2,836.12
00065040	V0011387	FOLLETT SCHOOL SOLUTIONS INC	03/26/2018	3,035.24
00065041	V0004866	FOOD SERVICE	03/26/2018	1,274.70
00065042	V0010221	FOULSTON SIEFKIN LLP	03/26/2018	2,352.00
00065043	V0002760	GOULD EVANS ASSOCIATES	03/26/2018	300,490.76
00065044	V0004132	GRAINGER	03/26/2018	521.99
00065045	V0003173	GREAT LAKES SPORTS	03/26/2018	637.73
00065046	V0015516	GULLICKSON, EMILY	03/26/2018	300.00
00065047	V0004309	HAMM COMPANIES	03/26/2018	113.00
00065048	V0015532	HAYDEN, CAROL	03/26/2018	183.62
00065049	V0015515	HEATH, SONJA	03/26/2018	150.00
00065050	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065051	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065052	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065053	V0011012	HILAND DAIRY FOODS COMPANY LLC	03/26/2018	13,165.68

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00065054	V0004970	HOUGHTON MIFFLIN HARCOURT PUBL	03/26/2018	336.17
00065055	V0004459	HY-VEE INC	03/26/2018	4.99
00065056	V0004459	HY-VEE INC	03/26/2018	13.44
00065057	V0004459	HY-VEE INC	03/26/2018	54.26
00065058	V0005860	JACOBS, BERNADETTE OR DARREN	03/26/2018	46.00
00065059	V0002865	JAYHAWK TROPHY COMPANY INC	03/26/2018	1,301.80
00065060	V0013939	JB DISTRIBUTORS INC DBA SITSP0	03/26/2018	38.79
00065061	V0005241	JOHNSON CONTROLS INC	03/26/2018	1,265.50
00065062	V0003538	JOSTENS INC	03/26/2018	10,057.67
00065063	V0007338	KANSAS ASSOCIATION OF EDUCATIO	03/26/2018	250.00
00065064	V0004173	KANSAS CITY AUDIO-VISUAL	03/26/2018	145.00
00065065	V0005432	KANSAS STATE SCHOOL FOR THE BL	03/26/2018	7,747.27
00065065	V0005432	VOID - 04/04/2018	03/26/2018	(7,747.27)
00065066	V0013931	KIMBALL, MICHELLE	03/26/2018	46.00
00065067	V0011082	KSTATE BLUE KEY NATIONAL HONOR	03/26/2018	510.00
00065068	V0015507	LAWRENCE CAR WASH LLC	03/26/2018	36.00
00065069	V0003651	LAWRENCE CHAMBER OF COMMERCE	03/26/2018	160.00
00065070	V0004178	LAWRENCE JOURNAL WORLD	03/26/2018	450.00
00065071	V0010137	LENNOX INDUSTRIES	03/26/2018	422.00
00065072	V0008205	LH CONNECTED	03/26/2018	328.50
00065073	V0012932	LITERACY SOLUTIONS LLC	03/26/2018	1,500.00
00065074	V0013103	MAXIM HEALTHCARE SERVICES DBA	03/26/2018	1,188.00
00065075	V0015541	MCCOY, MELISSA	03/26/2018	44.99
00065076	V0015514	MCKEE, JENNY	03/26/2018	150.00
00065077	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065078	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065079	V0014924	MIDCONTINENT COMMUNICATIONS	03/26/2018	26,956.80
00065080	V0008306	MIZE HOUSER & COMPANY P.A.	03/26/2018	1,750.00
00065081	V0015293	MOORE ENTERPRISES INC DBA FIRS	03/26/2018	360.00
00065082	V0002761	MUSHLIN, GARY	03/26/2018	358.75
00065083	V0004791	MUSIC IN MOTION	03/26/2018	212.94
00065084	V0013826	MYSTERY SCIENCE INC	03/26/2018	27,972.00
00065085	V0007245	NATIVE REFLECTIONS INC	03/26/2018	253.72
00065086	V0003956	NILL BROTHERS SPORTING GOODS	03/26/2018	4,318.45
00065087	V0015552	OMAHA PUBLIC SCHOOLS FOUNDATIO	03/26/2018	900.00
00065088	V0015513	ORION, LINDSAY	03/26/2018	150.00
00065089	V0010850	PEARSONASSESSMENTS.COM	03/26/2018	932.25
00065090	V0002738	PET WORLD INC	03/26/2018	3.84
00065091	V0004346	PHILLIPS 66-CONOCO-76	03/26/2018	536.19
00065092	V0003725	PINS INC DBA ROYAL CREST LANES	03/26/2018	700.00
00065093	V0004210	PRAXAIR	03/26/2018	186.40
00065094	V0004406	REEVES- WIEDEMAN CO	03/26/2018	41.23
00065095	V0004410	REFRIGERATION HARDWARE SUPPLY	03/26/2018	387.02

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00065096	V0005805	REINDERS INC	03/26/2018	1,761.33
00065097	V0004424	REW MATERIALS	03/26/2018	1,705.06
00065098	V0011467	RSCHOOLTODAY	03/26/2018	499.00
00065099	V0003585	RUESCHOFF CORPORATION	03/26/2018	77.00
00065100	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065101	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065102	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065103	V0003962	SCHOOL SPECIALTY INC	03/26/2018	2,940.71
00065104	V0003108	SHAR PRODUCTS COMPANY	03/26/2018	7,662.67
00065105	V0003058	SHERWIN WILLIAMS	03/26/2018	125.73
00065106	V0011107	SMITTYS LAWN & GARDEN EQUIPMEN	03/26/2018	91.68
00065107	V0005608	ST JOHNS CATHOLIC SCHOOL	03/26/2018	270.00
00065108	V0002726	STANION WHOLESALE ELECTRIC COM	03/26/2018	40.36
00065109	V0003763	STEVENS & BRAND LLP	03/26/2018	575.00
00065110	V0003198	STYERS EQUIPMENT COMPANY	03/26/2018	1,415.12
00065111	V0003674	SUN CREATIONS INC	03/26/2018	50.00
00065112	V0011123	SUPPLEMENTAL HEALTH CARE	03/26/2018	7,104.49
00065113	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065114	V0006267	SYSCO KANSAS CITY INC	03/26/2018	32,122.96
00065115	V0005105	TEMP-CON INC	03/26/2018	6,335.59
00065116	V0006753	TERRACON CONSULTANTS INC	03/26/2018	5,693.70
00065117	V0006666	THE COUNCIL FOR EXCEPTIONAL CH	03/26/2018	61.00
00065118	V0003472	THE UNIVERSITY OF KANSAS	03/26/2018	54.00
00065119	V0007277	THE UPS STORE 5941	03/26/2018	39.85
00065120	V0015020	THOMPSON BROTHERS WELDING & IN	03/26/2018	50.40
00065121	V0004537	TRANE US INC	03/26/2018	421.53
00065122	V0011442	TRI STAR SEED COMPANY	03/26/2018	1,666.00
00065123	V0004325	UNIFIED SCHOOL DISTRICT 497	03/26/2018	765.96
00065124	V0003515	UNITED ACCESS OF KANSAS CITY	03/26/2018	208.26
00065125	V0005394	USD 437 AUBURN WASHBURN	03/26/2018	30.00
00065126	V0004166	WALMART	03/26/2018	552.13
00065127	V0002719	WESTERN EXTRALITE COMPANY	03/26/2018	8,972.74
00065128	V0002723	WESTLAKE ACE HARDWARE	03/26/2018	620.08
00065129	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065130	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065131	VOID.CONTINU	Void - Continued Stub	03/26/2018	-
00065132	V0003207	WILLIAM V MACGILL AND CO DBA M	03/26/2018	1,505.35
00065133	V0015512	WILLIAMS, ASHLEIGH	03/26/2018	150.00
00065134	V0015575	ZOOM VIDEO COMMUNICATION INC	03/26/2018	7,500.00
00008470	0000004050	ALBERTSON SEARS, JOLYNN	03/26/2018	95.07
00008471	V0006214	APPLE INC	03/26/2018	3,997.00
00008472	0000003365	BASKA, LLARA	03/26/2018	50.08
00008473	0000002999	BONNER, SARA	03/26/2018	160.00

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00008474	V0004644	BROKEN ARROW ELEMENTARY SCHOOL	03/26/2018	6.00
00008475	V0007537	BSN SPORTS INC	03/26/2018	1,735.00
00008476	V0014070	BURLINGTON ENGLISH INC	03/26/2018	1,440.00
00008477	V0004520	CDW GOVERNMENT INC	03/26/2018	120.40
00008478	0000008151	CHAPMAN FROESE, MARCI R	03/26/2018	31.76
00008479	0000010660	CLARK II, RUSSELL EDWIN	03/26/2018	167.35
00008480	0000010354	COOLEY, SHELBY RENEE	03/26/2018	152.48
00008481	V0014858	CRITTENTON CHILDRENS CENTER	03/26/2018	75.00
00008482	V0004696	DLC INC	03/26/2018	180.00
00008483	0000002420	DUNCAN, BRYAN	03/26/2018	13.91
00008484	0000009590	FREDRICK, MICHELLE R	03/26/2018	233.85
00008485	0000010021	FRYE, RANDALL WILLIAM	03/26/2018	132.00
00008486	0000008829	GREEN, MOLLY N	03/26/2018	1,785.00
00008487	0000010288	HABIGER, ABBY JO	03/26/2018	183.82
00008488	0000004525	HAYDON, RACHEL	03/26/2018	18.98
00008489	0000010380	HEFTY, LORRIE MARIE	03/26/2018	1,071.75
00008490	0000005699	HILE, KENNETH	03/26/2018	13.91
00008491	0000006873	IVERSEN, BETHANY L	03/26/2018	44.14
00008492	0000008965	JOHNSON, JAMIE NICOLE	03/26/2018	34.95
00008493	0000008684	JOHNSON, MALLORY B	03/26/2018	37.56
00008494	0000004730	JONES, MICHAEL G	03/26/2018	192.20
00008495	0000009936	KEEFER, CHARLA MARIE	03/26/2018	2,223.77
00008496	V0003969	LAWRENCE FREE STATE HIGH SCHOO	03/26/2018	399.25
00008497	V0003968	LAWRENCE HIGH SCHOOL	03/26/2018	704.00
00008498	0000010931	LEESER, SARAH	03/26/2018	13.80
00008499	0000003358	LEWIS, MICHAEL R	03/26/2018	238.00
00008500	V0014859	LINEAGE MAILING SERVICES LLC D	03/26/2018	4,046.65
00008501	0000010119	LYLES, MARGARET MORGAN	03/26/2018	83.03
00008502	0000010722	MATNEY, LAURIE LYNN	03/26/2018	93.00
00008503	V0014057	MEYER LABORATORY INC	03/26/2018	388.00
00008504	0000004036	MITCHELL, TINA L	03/26/2018	15.62
00008505	V0011918	MORGAN HUNTER EDUCATION LLC	03/26/2018	33,864.35
00008506	V0009350	MULTI-HEALTH SYSTEMS INC	03/26/2018	145.00
00008507	0000009636	NUESSEN, DARALD F	03/26/2018	41.03
00008508	0000007037	PETERSON, AMANDA M	03/26/2018	91.06
00008509	V0014149	PRESENCELEARNING INC	03/26/2018	6,259.50
00008510	0000008806	PUCKETT, ZACHARY	03/26/2018	49.22
00008511	V0002741	PUR-O-ZONE INC	03/26/2018	9,388.47
00008512	0000011015	RANDALL, SARAH NICHOLE	03/26/2018	45.76
00008513	V0015423	RF CONSTRUCTION DBA BENCHMARK	03/26/2018	126,086.03
00008514	0000002827	ROBINSON, STEPHANIE R	03/26/2018	194.00
00008515	0000010732	ROHRBERG, JESSICA LYNN	03/26/2018	79.98
00008516	0000009496	SCHERER, SANDRA LYNN	03/26/2018	34.72

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00008517	V0008200	SCHMIDT, MATTHEW JOSEPH	03/26/2018	4,957.94
00008518	V0008729	SETON IDENTIFICATION PRODUCTS	03/26/2018	1,496.25
00008519	0000007696	SHOWMAN, CARLY C	03/26/2018	23.91
00008520	V0012206	SMALLWOOD LOCK SUPPLY	03/26/2018	311.30
00008521	0000005321	SPICER, DIANE V	03/26/2018	247.20
00008522	0000009044	SUMMERS, MEGAN ELIZABETH	03/26/2018	29.53
00008523	V0015126	TECH ELECTRONICS OF KANSAS LLC	03/26/2018	1,966.04
00008524	0000002139	THOMAS, LYNISHA S	03/26/2018	21.79
00008525	0000002977	VERTACNIK, WENDY	03/26/2018	20.23
00008526	V0014916	VOYAGER SOPRIS LEARNING INC	03/26/2018	3,062.73
00008527	V0004616	WEST MIDDLE SCHOOL	03/26/2018	280.00
00008528	0000007912	WILKINS, SHEILA J	03/26/2018	93.12
00065135	V0015586	BEEMER, MITCHELL OR SHELLY	03/29/2018	24.25
00065136	V0005067	BLACK HILLS ENERGY	03/29/2018	4,669.32
00065137	V0003842	CHECKERS	03/29/2018	28.31
00065138	V0004556	CITY OF LAWRENCE KANSAS	03/29/2018	268.26
00065139	V0004556	CITY OF LAWRENCE KANSAS	03/29/2018	14,680.91
00065140	V0004639	CONSTELLATION NEWENERGY GAS DI	03/29/2018	19,443.96
00065141	V0003606	DILLONS CUSTOMER CHARGES	03/29/2018	266.37
00065142	V0010900	DORMA USA INC	03/29/2018	1,972.90
00065143	V0010834	HASKELL PROPERTY LLC	03/29/2018	3,517.55
00065144	V0009885	HEALTHY SOLUTIONS INC	03/29/2018	114.80
00065145	V0004151	HUMANWARE USA INC	03/29/2018	545.00
00065146	V0004459	HY-VEE INC	03/29/2018	28.13
00065147	V0003495	JW PEPPER & SON INC	03/29/2018	512.97
00065148	V0004888	KANSAS BUREAU OF INVESTIGATION	03/29/2018	141.00
00065149	V0005952	LAWRENCE ARTS CENTER INC	03/29/2018	600.00
00065150	V0010430	LAWRENCE COUNTRY CLUB	03/29/2018	219.62
00065151	V0006720	LAWRENCE SIGN UP LLC	03/29/2018	357.26
00065152	V0013080	NEOSHO COUNTY COMMUNITY COLLEG	03/29/2018	1,692.00
00065153	V0002817	OFFICE DEPOT INC	03/29/2018	308.31
00065154	V0007037	PEPIN, JOHN OR PAULA	03/29/2018	10.00
00065155	VOID.CONTINU	Void - Continued Stub	03/29/2018	-
00065156	V0003585	RUESCHOFF CORPORATION	03/29/2018	2,785.32
00065157	V0015587	STEPHENS, JAMES OR ERICKA	03/29/2018	10.00
00065158	V0006267	SYSCO KANSAS CITY INC	03/29/2018	4,554.66
00065159	V0003748	TRAVELLERS INC	03/29/2018	2,957.60
00065160	V0005391	VERIZON WIRELESS	03/29/2018	1,807.67
00065161	V0004166	WALMART	03/29/2018	690.89
00008529	V0004148	HOME DEPOT CREDIT SERVICES	03/29/2018	670.67
00008530	V0003259	ICE COMMUNICATIONS INC	03/29/2018	2,092.50
00008531	V0003968	LAWRENCE HIGH SCHOOL	03/29/2018	435.00
00008532	V0014859	LINEAGE MAILING SERVICES LLC D	03/29/2018	888.32

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00008533	V0011918	MORGAN HUNTER EDUCATION LLC	03/29/2018	1,219.75
00008534	V0002741	PUR-O-ZONE INC	03/29/2018	4,995.00
00008535	V0010825	RICOH USA INC	03/29/2018	44,213.94
00065162	V0004238	ADVANCE AUTO PARTS	04/09/2018	68.36
00065163	V0004255	AMMEX CORPORATION	04/09/2018	412.72
00065164	0000003102	AMON, ANGELA M	04/09/2018	57.00
00065165	V0003831	B&R INSULATION INC	04/09/2018	4,536.54
00065166	V0003211	BEAUTIFUL MUSIC VIOLIN SHOP LL	04/09/2018	440.00
00065167	V0007608	BELONE, VIRGINIA	04/09/2018	112.50
00065168	V0015118	BINSWANGER ENTERPRISES LLC DBA	04/09/2018	294.22
00065169	V0005067	BLACK HILLS ENERGY	04/09/2018	9,405.64
00065170	V0006353	BLACKMORE AND GLUNT INC	04/09/2018	2,513.47
00065171	V0004430	BLICK ART MATERIALS	04/09/2018	87.79
00065172	V0003369	BOUND TO STAY BOUND BOOKS INC	04/09/2018	60.13
00065173	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	04/09/2018	2,538.61
00065174	V0009734	CANON SOLUTIONS AMERICA INC	04/09/2018	81.70
00065175	V0004491	CAROLINA BIOLOGICAL SUPPLY COM	04/09/2018	134.85
00065176	V0002917	CARQUEST AUTO PARTS STORES	04/09/2018	521.51
00065177	V0003516	CASCIO MUSIC COMPANY	04/09/2018	3,476.90
00065178	V0004539	CHARLES D JONES & CO INC	04/09/2018	872.11
00065179	V0004543	CHEMSEARCH	04/09/2018	560.00
00065180	V0002883	CINTAS CORPORATION NO 2	04/09/2018	226.72
00065181	V0002883	CINTAS CORPORATION NO 2	04/09/2018	254.99
00065182	V0005179	COMMUNITY MERCANTILE INC	04/09/2018	123.63
00065183	V0010613	COMPUCLAIM INC	04/09/2018	1,000.00
00065184	V0007406	CONTRACT PAPER GROUP INC	04/09/2018	18,916.80
00065185	V0003919	COTTINS HARDWARE & RENTAL	04/09/2018	334.65
00065186	V0007064	COUNTRY CARPET INC	04/09/2018	3,313.38
00065187	V0009141	CRAIG RESOURCE INC DBA CRAIG H	04/09/2018	395.25
00065188	V0007577	CRESTLINE SPECIALTIES INC DBA	04/09/2018	628.80
00065189	V0013710	CUSTOM TREE CARE INC	04/09/2018	600.00
00065190	V0002900	DATA MANAGEMENT INC	04/09/2018	119.00
00065191	V0003424	DEMCO INC	04/09/2018	93.26
00065192	V0003606	DILLONS CUSTOMER CHARGES	04/09/2018	54.28
00065193	V0015381	DIV23 INC	04/09/2018	865.00
00065194	V0003452	DON JOHNSTON INC	04/09/2018	6,794.28
00065195	V0010900	DORMA USA INC	04/09/2018	1,880.35
00065196	V0015533	EDUCATIONAL AUDIOLOGY ASSOCIAT	04/09/2018	99.60
00065197	V0003851	ELECTROLIFE BATTERY INC DBA LA	04/09/2018	113.08
00065198	V0009674	EPSON ACCESSORIES INC	04/09/2018	319.90
00065199	V0003904	ESSDACK	04/09/2018	176.55
00065200	V0008696	ETA HAND2MIND	04/09/2018	69.95
00065201	VOID.CONTINU	Void - Continued Stub	04/09/2018	-

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00065202	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	04/09/2018	14,983.44
00065203	V0004831	FERGUSON ENTERPRISES INC	04/09/2018	1,076.36
00065204	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	04/09/2018	685.80
00065205	V0005507	FISHER SCIENTIFIC COMPANY LLC	04/09/2018	172.00
00065206	V0015589	FLUMMERFELT, TRISHA	04/09/2018	116.97
00065207	V0011387	FOLLETT SCHOOL SOLUTIONS INC	04/09/2018	3,638.37
00065208	V0004866	FOOD SERVICE	04/09/2018	58.80
00065209	V0011403	FUELEDUCATION	04/09/2018	49,555.50
00065210	V0008532	GARLAND/DBS INC	04/09/2018	28,535.05
00065211	V0004130	GLOBAL INDUSTRIAL EQUIPMENT CO	04/09/2018	6,852.79
00065212	V0004132	GRAINGER	04/09/2018	89.91
00065213	V0004138	GRAYBAR	04/09/2018	870.40
00065214	0000003105	GUY, NANCY S	04/09/2018	57.00
00065215	VOID.CONTINU	Void - Continued Stub	04/09/2018	-
00065216	V0011012	HILAND DAIRY FOODS COMPANY LLC	04/09/2018	5,669.23
00065217	V0004459	HY-VEE INC	04/09/2018	80.00
00065218	V0004459	HY-VEE INC	04/09/2018	95.84
00065219	V0005241	JOHNSON CONTROLS INC	04/09/2018	8,100.00
00065220	V0003538	JOSTENS INC	04/09/2018	244.38
00065221	V0003495	JW PEPPER & SON INC	04/09/2018	855.56
00065222	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	04/09/2018	70.00
00065223	V0004126	KANSAS SCHOOL FOR THE DEAF	04/09/2018	7,747.27
00065224	V0011815	KBS CONSTRUCTORS INC	04/09/2018	530,105.00
00065225	V0006305	KENNEDY GLASS INC	04/09/2018	239.17
00065226	V0004559	KEY REFRIGERATION SUPPLY OF KA	04/09/2018	151.72
00065227	V0004588	LAIRD NOLLER	04/09/2018	4,344.00
00065228	V0002783	LAKESHORE LEARNING MATERIALS	04/09/2018	130.92
00065229	V0004670	LAWRENCE MEMORIAL HOSPITAL	04/09/2018	167.25
00065230	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	04/09/2018	39.00
00065231	V0006936	LOUNSBURY, CAROL	04/09/2018	86.05
00065232	V0015531	MIDWEST SHEET MUSIC	04/09/2018	276.50
00065233	V0008314	MOBILE LOCKSMITH	04/09/2018	24.50
00065234	V0004776	MOLLY HAWKINS HOUSE	04/09/2018	600.63
00065235	V0002761	MUSHLIN, GARY	04/09/2018	855.00
00065236	V0004791	MUSIC IN MOTION	04/09/2018	81.95
00065237	V0002743	NATIONAL ASSOCIATION SCHOOL RE	04/09/2018	495.00
00065238	V0012165	NELSON, MARITA COSTAVALO	04/09/2018	248.00
00065239	V0006876	NISSEN SERVICES	04/09/2018	3,645.00
00065240	V0002817	OFFICE DEPOT INC	04/09/2018	126.11
00065241	V0012958	OLSSON ASSOCIATES	04/09/2018	6,512.00
00065242	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	04/09/2018	127.69
00065243	V0015588	PEREZ, BRYNN	04/09/2018	36.00
00065244	V0004732	PETTY CASH	04/09/2018	20.00

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00065245	V0012313	PINE LANDSCAPE CENTER LLC	04/09/2018	1,677.50
00065246	V0005170	PRO-ED INC	04/09/2018	972.40
00065247	V0013082	QUENCH USA INC	04/09/2018	69.90
00065248	V0003541	QUILL CORPORATION	04/09/2018	344.00
00065249	V0002818	RADIOLOGIC PROFESSIONAL SVC PA	04/09/2018	38.00
00065250	V0004406	REEVES- WIEDEMAN CO	04/09/2018	1,047.78
00065251	V0003586	RURAL WATER DIST NO5 DOUGLAS C	04/09/2018	53.50
00065252	V0003961	SCHOOL OUTFITTERS	04/09/2018	1,180.17
00065253	V0003962	SCHOOL SPECIALTY INC	04/09/2018	3,202.74
00065254	V0010182	SCOTT RICE OFFICE WORKS	04/09/2018	16,850.45
00065255	V0002718	SENENEY MUSIC INC	04/09/2018	135.32
00065256	V0003108	SHAR PRODUCTS COMPANY	04/09/2018	163.00
00065257	V0003058	SHERWIN WILLIAMS	04/09/2018	252.45
00065258	V0003751	SPRINT SPECTRUM LP	04/09/2018	182.88
00065259	V0002726	STANION WHOLESALE ELECTRIC COM	04/09/2018	1,745.98
00065260	V0003471	STATE OF KANSAS	04/09/2018	80.00
00065261	V0004555	SUMNERONE INC DBA DATAMAX & UN	04/09/2018	250.00
00065262	V0011123	SUPPLEMENTAL HEALTH CARE	04/09/2018	1,339.67
00065263	VOID.CONTINU	Void - Continued Stub	04/09/2018	-
00065264	V0006267	SYSCO KANSAS CITY INC	04/09/2018	64,997.36
00065265	V0015580	T&T BOUNCE LLC	04/09/2018	300.00
00065266	V0005105	TEMP-CON INC	04/09/2018	6,287.92
00065267	V0006753	TERRACON CONSULTANTS INC	04/09/2018	2,605.50
00065268	V0004507	TFMCOMM INC	04/09/2018	2,819.78
00065269	V0004070	THEATRICAL SERVICES INC	04/09/2018	5,087.82
00065270	V0004104	TOPEKA CAPITAL JOURNAL	04/09/2018	731.00
00065271	V0004809	TOYS FOR SPECIAL CHILDREN INC	04/09/2018	654.85
00065272	V0007482	TRACTOR SUPPLY COMPANY	04/09/2018	125.98
00065273	V0012594	UNIVERSAL DESIGN FOR LEARNING	04/09/2018	2,723.40
00065274	V0003264	UTAH STATE UNIVERSITY	04/09/2018	900.00
00065275	V0013455	VERITIV OPERATING COMPANY	04/09/2018	1,277.45
00065276	V0004166	WALMART	04/09/2018	588.32
00065277	V0002722	WEST MUSIC COMPANY INC	04/09/2018	150.82
00065278	V0002719	WESTERN EXTRALITE COMPANY	04/09/2018	1,263.33
00065279	V0002723	WESTLAKE ACE HARDWARE	04/09/2018	630.46
00065280	VOID.CONTINU	Void - Continued Stub	04/09/2018	-
00065281	VOID.CONTINU	Void - Continued Stub	04/09/2018	-
00065282	VOID.CONTINU	Void - Continued Stub	04/09/2018	-
00065283	VOID.CONTINU	Void - Continued Stub	04/09/2018	-
00065284	VOID.CONTINU	Void - Continued Stub	04/09/2018	-
00065285	V0003207	WILLIAM V MACGILL AND CO DBA M	04/09/2018	1,866.58
00065286	V0006658	WILLIE DBA BAND-AIDE INSTRUMEN	04/09/2018	95.00
00008536	0000008248	ABBOTT, MARSHA E	04/09/2018	7.65

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00008537	V0013419	ACE ELECTRIC - JONES CO INC	04/09/2018	1,250.00
00008538	0000001512	ADAMS, EDDIE E	04/09/2018	23.00
00008539	V0012696	AMERICAN SENTRY ELECTRONIC SYS	04/09/2018	2,760.00
00008540	V0006214	APPLE INC	04/09/2018	18,769.00
00008541	0000010633	ATKINS, AMANDA	04/09/2018	14.12
00008542	0000003365	BASKA, LLARA	04/09/2018	50.29
00008543	0000002287	BLOOM, PAUL	04/09/2018	57.84
00008544	0000007960	BOWEN, DEANA J	04/09/2018	90.84
00008545	V0007537	BSN SPORTS INC	04/09/2018	28.99
00008546	0000003368	BUCKINGHAM, PAIGE	04/09/2018	37.99
00008547	0000010067	CASE, SUZANNE ELISE	04/09/2018	8.89
00008548	0000001623	CHAVEZ, LAURA J	04/09/2018	5.30
00008549	V0015244	CLARK HUESEMANN LC	04/09/2018	97,965.38
00008550	0000008911	CONLON, ROBERT BRIAN	04/09/2018	18.46
00008551	0000010354	COOLEY, SHELBY RENEE	04/09/2018	158.47
00008552	0000008795	DANIELS, STACIE Y	04/09/2018	79.07
00008553	0000003123	DEY, PEGGY J	04/09/2018	257.71
00008554	0000009982	DICKSON, JEFFREY D	04/09/2018	17.23
00008555	0000008889	DONAHUE, SARAH F	04/09/2018	65.16
00008556	0000009341	DOWNER, VICKI S	04/09/2018	5.73
00008557	0000009964	EPPERSON, MEGAN LYNN	04/09/2018	130.00
00008558	0000010829	EVANS, MICHAEL W	04/09/2018	58.10
00008559	V0002775	FIRST STUDENT INC	04/09/2018	566,302.79
00008560	0000007007	FOLSOM, LAURIE L	04/09/2018	158.21
00008561	V0012613	FREEDOM INTERIORS	04/09/2018	51,558.35
00008562	0000004313	FREESE, NANCY	04/09/2018	35.68
00008563	V0009508	GALLUP INC	04/09/2018	23,100.00
00008564	0000009506	GARNER, DEBORAH A	04/09/2018	78.70
00008565	0000006427	GILLMAN, LONNIE M	04/09/2018	199.96
00008566	0000008829	GREEN, MOLLY N	04/09/2018	215.00
00008567	0000010091	GREEN, SUZANNA LAUREL	04/09/2018	45.15
00008568	0000003585	HAMON, JENNIFER M	04/09/2018	14.02
00008569	0000009055	HAVENS, PENELOPE	04/09/2018	57.00
00008570	0000006926	HIERSCHE, SUZANNE M	04/09/2018	7.49
00008571	0000009581	HOCH, SHERRY L	04/09/2018	4.02
00008572	0000001812	HOGSETT, LARRY V	04/09/2018	23.00
00008573	V0004148	HOME DEPOT CREDIT SERVICES	04/09/2018	481.51
00008574	0000006336	JAIMEZ, LINDA J	04/09/2018	24.08
00008575	0000003101	JOHNSON, CHRISTINE	04/09/2018	57.00
00008576	0000010058	JONES, SAMANTHA RAE	04/09/2018	8.99
00008577	0000010625	KINGMAN, JASON	04/09/2018	36.27
00008578	0000009443	KRAUS, DARCY D	04/09/2018	80.00
00008579	0000006869	LANG, LUKE A	04/09/2018	31.99

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Check #	Vendor #	Vendor Name	Check Date	Amount
00008580	0000001873	LANGDON, TONY E	04/09/2018	53.92
00008581	0000002635	LAUTS, CHARLOTTE A	04/09/2018	16.00
00008582	V0003968	LAWRENCE HIGH SCHOOL	04/09/2018	174.49
00008583	0000010759	LEDERER, LANNIE DALE	04/09/2018	68.00
00008584	V0014859	LINEAGE MAILING SERVICES LLC D	04/09/2018	245.51
00008585	0000002648	LISHER, ROBERT D	04/09/2018	1,294.68
00008586	0000010053	LOVE, VIRGINIA LOUISE	04/09/2018	57.00
00008587	0000004918	LUTZE, SUZANNE L	04/09/2018	5.62
00008588	0000009191	MAHAN, HOPE P	04/09/2018	78.43
00008589	0000004596	MAY, DANIEL S	04/09/2018	12.41
00008590	0000004726	MAY, RONALD K	04/09/2018	150.87
00008591	0000001753	MCCOY, RAUNA R	04/09/2018	15.63
00008592	0000004750	MCDONALD, KENT C	04/09/2018	21.98
00008593	0000011079	MCGOWAN, CATHERINE M	04/09/2018	1,203.94
00008594	0000007506	MEYERSICK, CORY S	04/09/2018	23.00
00008595	0000007623	MOORE, DANICA M	04/09/2018	37.18
00008596	V0011918	MORGAN HUNTER EDUCATION LLC	04/09/2018	57,726.85
00008597	0000010195	MORRIS, ASHLEY ANN	04/09/2018	2.41
00008598	0000004153	MURPHY, CARRIE E	04/09/2018	52.36
00008599	0000010943	NARCOMNEY, JENNIFER	04/09/2018	69.95
00008600	0000009352	NAUMANN, DEBORAH NICHOLE	04/09/2018	12.84
00008601	0000009636	NUESSEN, DARALD F	04/09/2018	17.49
00008602	0000010438	PARADISE II, JOHNNY	04/09/2018	56.82
00008603	0000001989	PAVLICEK, MICHELLE E	04/09/2018	9.74
00008604	0000009597	PHILLIPS, CINDY R	04/09/2018	7.71
00008605	0000007721	PICKENS, ALYSON	04/09/2018	57.00
00008606	0000003339	POBJOY, TRACY M	04/09/2018	24.88
00008607	0000008013	POOL, AUDREY L	04/09/2018	119.41
00008608	V0002741	PUR-O-ZONE INC	04/09/2018	9,137.97
00008609	0000007693	RILEY, NICOLE M	04/09/2018	375.80
00008610	0000010732	ROHRBERG, JESSICA LYNN	04/09/2018	74.20
00008611	0000009850	RUBIN, REGINA K	04/09/2018	202.55
00008612	0000007571	SAVAGE, JAYME L	04/09/2018	164.94
00008613	0000011052	SCHNEIDER, DEBRA S	04/09/2018	47.24
00008614	V0013481	SCHWICKERTS TECTA AMERICA LLC	04/09/2018	19,585.54
00008615	0000009677	SCOBEE, WAISHA M	04/09/2018	3.75
00008616	V0008729	SETON IDENTIFICATION PRODUCTS	04/09/2018	22.50
00008617	0000007696	SHOWMAN, CARLY C	04/09/2018	35.63
00008618	0000008464	SKINNER, JANNA N	04/09/2018	140.12
00008619	0000009109	SMITH, MELISSA ANNGRYGIEL	04/09/2018	42.63
00008620	0000007898	SMITH, SCOTT F	04/09/2018	67.62
00008621	0000002092	SOMERS, ADRIANNE	04/09/2018	8.35
00008622	0000007862	STUBBLEFIELD, ANNA R	04/09/2018	297.95

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 03/13/2018 - 04/09/2018

Check #	Vendor #	Vendor Name	Check Date	Amount
00008623	0000010616	TAYLOR, BETTY	04/09/2018	6.05
00008624	0000010099	THOMAS, JULIA MAE	04/09/2018	12.31
00008625	0000005379	THOMPSON, CYNTHIA ELAINE	04/09/2018	57.03
00008626	0000010992	THOMPSON, KELLY MICHAEL	04/09/2018	284.97
00008627	V0004550	UNEMPLOYMENT INSURANCE SERVICE	04/09/2018	726.75
00008628	0000011156	WARD, DEBBIE A	04/09/2018	8.83
00008629	0000002200	WILLIAMS, BROOKIE H	04/09/2018	57.00
00008630	0000010251	WILLIAMS, MICHAEL W	04/09/2018	54.94
00008631	0000003191	YOUNG, EILEEN M	04/09/2018	6.75
GRAND TOTAL				5,888,677.65