

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 12/11/2018 - 01/14/2019

Fund	Fund Description	Amount
001	GENERAL	1,110,095.41
002	LOCAL OPTION BUDGET	168,286.82
003	FOOD SERVICE	199,736.17
004	VOCATIONAL EDUCATION	16,219.63
005	SPECIAL EDUCATION	390,358.76
009	CAPITAL OUTLAY	128,682.76
018	VIRTUAL SCHOOL	245,305.81
020	PROFESSIONAL DEVELOP	29,398.84
021	BILINGUAL FUND	721.98
022	PARENTS AS TEACHERS	429.84
024	STUDENTS MATLS REVOLVE	4,613.24
025	AT RISK (K-12)	106.88
030	WORK COMP RESERVE	20,729.16
035	2013 BONDS	28,337.79
036	2017 BONDS	1,212,521.46
040 19	TITLE 1 2019	5,371.14
044 18	JOHNSON O'MALLEY 2018	626.60
046 18	TITLE IIA 2018	1,398.00
046 19	TITLE IIA 2019	4,821.25
048 16	CARL PERKINS 2016	602.85
048 19	CARL PERKINS 2019	4,061.18
050 19	TITLE VIBDIS 2019	2,998.80
053 19	KMSG MIDDLE SCHOOL 2019	2,189.85
054 19	KS DEAF/BLIND 2019	4,337.24
055 18	TITLE IV LCP 2018	7,500.00
055 19	TITLE IV LCP 2019	11,606.99
056 19	TINY K 2019	10.07
091	SALES TAX	12,086.37
095	PAYROLL FUND	3,630,552.16
208 15	CARL PERKINS 2015	156.27
275	SPECTRA-MEDICAID	35,709.37
800	LOC/DON/GRA	55,693.34
GRAND TOTAL		7,335,266.03

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99007010	V0005992	KANSAS DEPARTMENT OF R	12/11/2018	1,956.65
99007016	V0006006	THOMAS MCGEE LC	12/11/2018	10,832.46
00068756	V0012347	ADAPTIVE TECH SOLUTIONS	12/13/2018	37.94
00068757	V0004238	ADVANCE AUTO PARTS	12/13/2018	140.92
00068758	V0004244	ALLDATA LLC	12/13/2018	1,500.00
00068759	V0016249	AMERICAN MIDWEST CONTRACTORS I	12/13/2018	1,500.00
00068760	V0016275	ANDERSON, BRIAN D	12/13/2018	150.00
00068761	V0008760	AVID CENTER	12/13/2018	1,040.00
00068762	V0003831	B&R INSULATION INC	12/13/2018	4,476.81
00068763	V0003211	BEAUTIFUL MUSIC VIOLIN SHOP LL	12/13/2018	5,000.00
00068764	V0003813	BG CONSULTANTS INC	12/13/2018	3,752.00
00068765	V0005067	BLACK HILLS ENERGY	12/13/2018	12,062.07
00068766	V0003972	BRACKERS GOOD EARTH CLAYS INC	12/13/2018	236.68
00068767	V0016281	BRANDT, JOHN	12/13/2018	240.00
00068768	V0003842	CHECKERS	12/13/2018	1,249.73
00068769	V0004556	CITY OF LAWRENCE KANSAS	12/13/2018	220.00
00068770	V0004556	CITY OF LAWRENCE KANSAS	12/13/2018	14,536.45
00068771	V0013126	CIVITAS MEDIA MIDWEST	12/13/2018	1,478.76
00068772	V0004639	CONSTELLATION NEWENERGY GAS DI	12/13/2018	10,810.55
00068773	V0003919	COTTINS HARDWARE & RENTAL	12/13/2018	14.38
00068774	V0016250	CRIMSON AND BLUE BBQ	12/13/2018	1,300.00
00068775	V0004662	CURRICULUM ASSOCIATES LLC	12/13/2018	888.16
00068776	V0003812	D&D TIRE INC	12/13/2018	97.25
00068777	V0016285	DAKON, JACOB M	12/13/2018	125.00
00068778	V0003606	DILLONS CUSTOMER CHARGES	12/13/2018	596.52
00068779	V0004130	GLOBAL INDUSTRIAL EQUIPMENT CO	12/13/2018	12,961.44
00068780	V0002760	GOULD EVANS ASSOCIATES	12/13/2018	106,390.00
00068781	V0015904	HEFFERNAN, OWEN	12/13/2018	150.00
00068782	V0005714	HEINEMANN	12/13/2018	27.45
00068783	VOID.CONTINU	Void - Continued Stub	12/13/2018	-
00068784	VOID.CONTINU	Void - Continued Stub	12/13/2018	-
00068785	VOID.CONTINU	Void - Continued Stub	12/13/2018	-
00068786	V0011012	HILAND DAIRY FOODS COMPANY LLC	12/13/2018	14,221.72
00068787	V0011012	HILAND DAIRY FOODS COMPANY LLC	12/13/2018	238.83
00068788	V0004459	HY-VEE INC	12/13/2018	51.58
00068789	V0004459	HY-VEE INC	12/13/2018	459.80
00068790	V0004473	INFORMATION NETWORK OF KANSAS	12/13/2018	329.60
00068791	V0002865	JAYHAWK TROPHY COMPANY INC	12/13/2018	35.00
00068792	V0016009	JNN LLC DBA UNIVERSITY INN AND	12/13/2018	1,067.78
00068793	V0004163	JOCKS NITCH	12/13/2018	845.37
00068794	V0005241	JOHNSON CONTROLS INC	12/13/2018	2,277.34
00068795	V0013893	JOHNSON, CARA	12/13/2018	609.00
00068796	V0016282	JOHNSON, MELISSA	12/13/2018	167.50
00068797	V0009298	JUNIPER HILL FARMS LLC	12/13/2018	515.00

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00068798	V0016276	K12 INSIGHT LLC	12/13/2018	35,000.00
00068799	V0016289	KANSAS FOOTBALL COACHES ASSOCI	12/13/2018	450.00
00068800	V0013356	KANSAS MUSIC EDUCATORS ASSOCIA	12/13/2018	160.00
00068801	V0002770	KANSAS TURNPIKE AUTHORITY	12/13/2018	19.88
00068802	V0015528	KRUSE CORPORATION	12/13/2018	4,428.00
00068803	V0003649	LASER LOGIC	12/13/2018	138.00
00068804	V0016284	LATTIN, DANA	12/13/2018	744.18
00068805	V0015959	LAWRENCE HABITAT FOR HUMANITY	12/13/2018	244.90
00068806	V0004178	LAWRENCE JOURNAL WORLD	12/13/2018	177.24
00068807	V0016286	LEISRING, STEPHEN	12/13/2018	125.00
00068808	V0016288	LOEB, ALEXANDER	12/13/2018	125.00
00068809	V0016291	MARCO, MARGARET	12/13/2018	125.00
00068810	V0003336	MARLAN CONSTRUCTION INC	12/13/2018	1,029.51
00068811	V0016117	MATTIE RHODES ART CENTER	12/13/2018	350.00
00068812	V0013103	MAXIM HEALTHCARE SERVICES DBA	12/13/2018	1,025.28
00068813	VOID.CONTINU	Void - Continued Stub	12/13/2018	-
00068814	VOID.CONTINU	Void - Continued Stub	12/13/2018	-
00068815	V0014924	MIDCONTINENT COMMUNICATIONS	12/13/2018	27,971.75
00068816	V0004787	MSM COMMUNICATIONS SYSTEMS INC	12/13/2018	400.00
00068817	V0010615	NATIONAL ASSOCIATION OF EDUCAT	12/13/2018	620.00
00068818	V0015310	NORTHEAST KANSAS MUSIC EDUCATO	12/13/2018	50.00
00068819	V0002817	OFFICE DEPOT INC	12/13/2018	192.05
00068820	V0002817	OFFICE DEPOT INC	12/13/2018	41.83
00068821	V0012958	OLSSON INC	12/13/2018	772.57
00068822	V0016251	OPEN ROAD PRODUCTIONS	12/13/2018	900.00
00068823	V0002809	OREILLY AUTO PARTS	12/13/2018	33.98
00068824	V0010134	PANEL SYSTEMS PLUS INC	12/13/2018	5,460.00
00068825	V0016085	PARKHURST, AVERY	12/13/2018	225.00
00068826	V0010668	PARTY AMERICA	12/13/2018	215.77
00068827	V0009519	PATRON INSIGHT INC	12/13/2018	7,500.00
00068828	V0005559	PEAK-RYZEX INC	12/13/2018	774.00
00068829	V0002759	PERMA-BOUND BOOKS	12/13/2018	136.72
00068830	V0009402	PLURALSIGHT LLC	12/13/2018	898.00
00068831	V0004373	PRINTING SOLUTIONS OF KANSAS I	12/13/2018	1,271.95
00068832	V0016280	SMOKEYS BBQ AND CATERING	12/13/2018	1,269.41
00068833	V0006885	ST THOMAS AQUINAS HIGH SCHOOL	12/13/2018	130.00
00068834	V0003763	STEVENS & BRAND LLP	12/13/2018	1,059.50
00068835	VOID.CONTINU	Void - Continued Stub	12/13/2018	-
00068836	V0006267	SYSCO KANSAS CITY INC	12/13/2018	66,433.40
00068837	V0006753	TERRACON CONSULTANTS INC	12/13/2018	2,500.00
00068838	V0016234	THE INQUISITION	12/13/2018	51.00
00068839	V0003472	THE UNIVERSITY OF KANSAS	12/13/2018	75.00
00068840	V0016042	TONIAPPA, AVANYISH	12/13/2018	100.00
00068841	V0003604	USD 229 BLUE VALLEY	12/13/2018	150.00

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00068842	V0006939	USD 233 OLATHE	12/13/2018	100.00
00068843	V0016273	USD 266 MAIZE	12/13/2018	24.00
00068844	V0004166	WALMART	12/13/2018	916.01
00068845	V0002723	WESTLAKE ACE HARDWARE	12/13/2018	664.91
00010059	V0013419	ACE ELECTRIC - JONES CO INC	12/13/2018	305.00
00010060	V0006214	APPLE INC	12/13/2018	2,147.00
00010061	V0013715	BAC HORN DOCTOR LLC DBA BAC MU	12/13/2018	11,125.00
00010062	0000004715	BECKER, TAMMY J	12/13/2018	326.23
00010063	V0004431	BILLY MILLS MIDDLE SCHOOL	12/13/2018	150.00
00010064	0000009285	BROWN, JILL NESBITT	12/13/2018	264.87
00010065	V0015216	IRON MOUNTAIN INCORPORATED	12/13/2018	220.00
00010066	V0015226	KENT FENCE COMPANY INC	12/13/2018	1,830.00
00010067	V0003969	LAWRENCE FREE STATE HIGH SCHOO	12/13/2018	150.00
00010068	V0014859	LINEAGE MAILING SERVICES LLC D	12/13/2018	711.76
00010069	0000003924	MAGNUSON, STEPHANIE L	12/13/2018	195.84
00010070	V0011918	MORGAN HUNTER EDUCATION LLC	12/13/2018	51,497.50
00010071	0000011003	PFEIFFER, MACKENZIE VARIE	12/13/2018	2,000.00
00010072	0000007862	STUBBLEFIELD, ANNA R	12/13/2018	432.00
00010073	V0015576	VIGNERY INTEGRITY CONSULTING	12/13/2018	4,750.00
99007011	V0005992	KANSAS DEPARTMENT OF R	12/13/2018	11,531.39
00068846	V0014323	ELSMORE SPORTS INC DBA ELSMORE	12/14/2018	1,799.50
00068847	V0002894	SCHOLASTIC BOOK FAIRS INC	12/14/2018	825.00
00068848	V0016274	SHAFFER, VAN	12/14/2018	240.00
00068849	V0006267	SYSCO KANSAS CITY INC	12/14/2018	3,405.05
00068850	V0011576	THE OMNI GROUP	12/14/2018	130.00
00068851	V0003604	USD 229 BLUE VALLEY	12/14/2018	125.00
00068852	V0013455	VERITIV OPERATING COMPANY	12/14/2018	1,877.20
00068853	V0004166	WALMART	12/14/2018	349.64
00068854	V0016287	WANG, MAN	12/14/2018	125.00
00068855	VOID.CONTINU	Void - Continued Stub	12/14/2018	-
00068856	VOID.CONTINU	Void - Continued Stub	12/14/2018	-
00068857	V0004617	WESTAR ENERGY	12/14/2018	72,724.76
00068858	V0002723	WESTLAKE ACE HARDWARE	12/14/2018	142.10
00010074	0000007007	FOLSOM, LAURIE L	12/14/2018	63.00
00010075	V0009209	WIND INSTRUMENT CONNECTIONS LL	12/14/2018	9,100.00
00010076	0000009056	WRIGHT, KYLEE	12/14/2018	434.44
99007017	V0006006	THOMAS MCGEE LC	12/18/2018	7,326.83
99007018	V0004951	HEALTH CARE SERVICES/RESERVE F	12/19/2018	2,591.29
99007019	V0005992	KANSAS DEPARTMENT OF REVENUE	12/19/2018	27,388.72
99007020	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	12/19/2018	57,965.54
99007021	V0015991	OPTUM BANK INC	12/19/2018	1,323.63
99007022	V0011576	THE OMNI GROUP	12/19/2018	1,757.72
99007023	V0004562	UNITED STATES TREASURY	12/19/2018	193,761.30
00007220	V0012825	BESSINE WALTERBACH LLP	12/19/2018	392.54

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00007221	V0006546	CALIFORNIA STATE DISBURSEMENT	12/19/2018	149.07
00007222	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	12/19/2018	210.92
00007223	V0007937	DOUGLAS COUNTY DISTRICT COURT	12/19/2018	192.57
00007224	V0004716	ECMC	12/19/2018	118.49
00007225	V0004306	HAMILTON (TRUSTEE), JAN	12/19/2018	113.07
00007226	V0004951	HEALTH CARE SERVICES/RESERVE F	12/19/2018	222,164.76
00007227	V0006542	KANSAS PAYMENT CENTER	12/19/2018	1,608.83
00007228	V0015671	LEWIS II, RALPH E	12/19/2018	90.34
00007229	V0014765	MISSOURI FAMILY SUPPORT DIVISI	12/19/2018	349.16
00007230	V0006467	PENDLETON AND SUTTON LLC	12/19/2018	237.51
00007231	V0006054	UNITED STATES DEPARTMENT OF ED	12/19/2018	427.01
00007232	V0004562	UNITED STATES TREASURY	12/19/2018	32.50
00007233	V0004846	US DEPARTMENT OF EDUCATION	12/19/2018	119.07
00007234	V0004862	WORKERS COMP RESERVE FUND	12/19/2018	2,333.87
00068859	V0007361	ABDO PUBLISHING CO	12/20/2018	1,631.80
00068860	V0002799	ACE STEERING AND BRAKE SERVICE	12/20/2018	62.00
00068861	V0004186	ACT INC	12/20/2018	585.00
00068862	V0004238	ADVANCE AUTO PARTS	12/20/2018	458.31
00068863	V0009667	AO, XIAOWEN	12/20/2018	608.00
00068864	V0016313	APPLETON AREA SCHOOL DISTRICT	12/20/2018	3,331.83
00068865	VOID.CONTINU	Void - Continued Stub	12/20/2018	-
00068866	V0013179	ASSET GENIE INC	12/20/2018	10,912.00
00068867	V0002788	AUTISM ASPERGER PUBLISHING COM	12/20/2018	29.95
00068868	V0008760	AVID CENTER	12/20/2018	560.00
00068869	V0003831	B&R INSULATION INC	12/20/2018	2,264.09
00068870	V0005534	BAKER UNIVERSITY	12/20/2018	500.00
00068871	V0014339	BEESON, JESSICA	12/20/2018	109.62
00068872	V0003746	BOOSTER PRINT & EMBROIDERY LLC	12/20/2018	70.00
00068873	V0014624	BORDER STATES INDUSTRIES INC	12/20/2018	3,328.52
00068874	V0003972	BRACKERS GOOD EARTH CLAYS INC	12/20/2018	77.65
00068875	V0014087	BRC DEVELOPMENT LLC DBA EVERYD	12/20/2018	399.96
00068876	V0015666	BREATHE OXYGEN & MEDICAL SUPPL	12/20/2018	253.77
00068877	V0015695	BROWN, RAYMOND	12/20/2018	11,500.00
00068878	V0015426	CAPSTONE	12/20/2018	754.31
00068879	V0010310	CBIZ INSURANCE SERVICES INC	12/20/2018	434.00
00068880	V0004539	CHARLES D JONES & CO INC	12/20/2018	4,475.58
00068881	V0003842	CHECKERS	12/20/2018	913.63
00068882	V0004543	CHEMSEARCH	12/20/2018	1,555.00
00068883	V0008039	CHILDRENS PLUS INC	12/20/2018	73.72
00068884	V0016270	CHRISTOPHER, JOHN OR DEBBIE	12/20/2018	48.50
00068885	V0002883	CINTAS CORPORATION NO 2	12/20/2018	855.04
00068886	V0002883	CINTAS CORPORATION NO 2	12/20/2018	1,443.07
00068887	V0004556	CITY OF LAWRENCE KANSAS	12/20/2018	8,341.50
00068888	V0004556	CITY OF LAWRENCE KANSAS	12/20/2018	12,545.41

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00068889	V0004556	CITY OF LAWRENCE KANSAS	12/20/2018	4,420.63
00068890	V0004556	CITY OF LAWRENCE KANSAS	12/20/2018	107.50
00068891	V0013126	CIVITAS MEDIA MIDWEST	12/20/2018	677.34
00068892	V0005179	COMMUNITY MERCANTILE INC	12/20/2018	488.33
00068893	V0004639	CONSTELLATION NEWENERGY GAS DI	12/20/2018	11,333.74
00068894	V0016268	CONTRERAS, AMANDA	12/20/2018	24.00
00068895	V0009141	CRAIG RESOURCE INC DBA CRAIG H	12/20/2018	1,600.50
00068896	V0016269	CROSS, KAREN	12/20/2018	15.00
00068897	V0011908	CZERNIAK, RODNEY	12/20/2018	100.00
00068898	V0005773	D H PACE COMPANY INC DBA OVERH	12/20/2018	2,541.00
00068899	V0016320	DAVIES, MELANIE	12/20/2018	302.74
00068900	V0003424	DEMCO INC	12/20/2018	421.20
00068901	V0003606	DILLONS CUSTOMER CHARGES	12/20/2018	427.58
00068902	V0006226	DOMANN, PATRICIA A	12/20/2018	609.00
00068903	V0010900	DORMA USA INC	12/20/2018	2,231.91
00068904	V0004708	DRAMATIC PUBLISHING CO	12/20/2018	345.40
00068905	V0003851	ELECTROLIFE BATTERY INC DBA LA	12/20/2018	72.46
00068906	V0014323	ELSMORE SPORTS INC DBA ELSMORE	12/20/2018	1,385.80
00068907	V0016315	ENTEGRITY	12/20/2018	39,039.00
00068908	V0003077	ERIC ARMIN INC DBA EAI EDUCATI	12/20/2018	608.85
00068909	VOID.CONTINU	Void - Continued Stub	12/20/2018	-
00068910	VOID.CONTINU	Void - Continued Stub	12/20/2018	-
00068911	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	12/20/2018	25,644.91
00068912	V0004831	FERGUSON ENTERPRISES INC	12/20/2018	111.62
00068913	VOID.CONTINU	Void - Continued Stub	12/20/2018	-
00068914	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	12/20/2018	616.46
00068915	V0007096	FOLEY EQUIPMENT CO	12/20/2018	99.03
00068916	V0011387	FOLLETT SCHOOL SOLUTIONS INC	12/20/2018	3,059.21
00068917	V0004866	FOOD SERVICE	12/20/2018	659.19
00068918	V0016336	FRANKLIN, MONA	12/20/2018	1.50
00068919	V0015774	FRESH FARM HQ COOPERATIVE ASSO	12/20/2018	528.00
00068920	V0015103	FRY-WAGNER MOVING AND STORAGE	12/20/2018	10,771.88
00068921	V0011403	FUELEDUCATION	12/20/2018	79,890.00
00068922	V0010438	FULL BRIGHT SIGN & LIGHTING	12/20/2018	125.00
00068923	V0016329	GLYNOS, MONIQUE	12/20/2018	8.31
00068924	V0002760	GOULD EVANS ASSOCIATES	12/20/2018	20,220.71
00068925	V0004132	GRAINGER	12/20/2018	5,073.75
00068926	V0016325	GREENWAY, THOMAS OR SHARON	12/20/2018	48.50
00068927	V0009885	HEALTHY SOLUTIONS INC	12/20/2018	1,555.00
00068928	V0015926	HEARTLAND COCA COLA BOTTLING C	12/20/2018	155.35
00068929	V0016260	HERITAGE CRYSTAL CLEAN LLC	12/20/2018	120.00
00068930	VOID.CONTINU	Void - Continued Stub	12/20/2018	-
00068931	V0011012	HILAND DAIRY FOODS COMPANY LLC	12/20/2018	7,473.82
00068932	VOID.CONTINU	Void - Continued Stub	12/20/2018	-

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00068933	V0004148	HOME DEPOT CREDIT SERVICES	12/20/2018	2,941.22
00068934	V0004970	HOUGHTON MIFFLIN HARCOURT PUBL	12/20/2018	189.97
00068935	V0004459	HY-VEE INC	12/20/2018	262.84
00068936	V0004459	HY-VEE INC	12/20/2018	167.51
00068937	V0005860	JACOBS, BERNADETTE OR DARREN	12/20/2018	67.00
00068938	V0002865	JAYHAWK TROPHY COMPANY INC	12/20/2018	1,146.35
00068939	V0004163	JOCKS NITCH	12/20/2018	3,946.40
00068940	V0003966	JUNIOR LIBRARY GUILD	12/20/2018	678.00
00068941	V0009298	JUNIPER HILL FARMS LLC	12/20/2018	379.00
00068942	V0003495	JW PEPPER & SON INC	12/20/2018	804.01
00068943	V0005938	KANSAS ATHLETICS INC	12/20/2018	3,414.50
00068944	V0004888	KANSAS BUREAU OF INVESTIGATION	12/20/2018	141.00
00068945	V0004173	KANSAS CITY AUDIO-VISUAL	12/20/2018	620.00
00068946	V0013356	KANSAS MUSIC EDUCATORS ASSOCIA	12/20/2018	340.00
00068947	V0008712	KANSAS RESTAURANT AND HOSPITAL	12/20/2018	216.00
00068948	V0009762	KANSAS SOUSA HONOR BAND	12/20/2018	35.00
00068949	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	12/20/2018	90.00
00068950	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	12/20/2018	160.00
00068951	V0004895	KANSAS STATE HIGH SCHOOL ACTIV	12/20/2018	100.00
00068952	V0004983	KANSAS STATE UNIVERSITY	12/20/2018	270.00
00068953	V0008040	KC BLIND ALL STARS	12/20/2018	500.00
00068954	V0006305	KENNEDY GLASS INC	12/20/2018	386.97
00068955	V0013808	KIM, JEE-YEUN	12/20/2018	20.00
00068956	V0006476	KONICA MINOLTA BUSINESS SOLUTI	12/20/2018	84.85
00068957	V0013952	KS TIRE SALES AND SERVICE LLC	12/20/2018	425.20
00068958	V0004588	LAIRD NOLLER	12/20/2018	700.66
00068959	V0016332	LAKE, ROBERT OR MOLLY	12/20/2018	13.00
00068960	V0005722	LAKEMARY CENTER INC	12/20/2018	600.00
00068961	V0003649	LASER LOGIC	12/20/2018	229.00
00068962	V0005952	LAWRENCE ARTS CENTER INC	12/20/2018	600.00
00068963	V0015507	LAWRENCE CAR WASH LLC	12/20/2018	30.00
00068964	V0004670	LAWRENCE MEMORIAL HOSPITAL	12/20/2018	250.00
00068965	V0016326	LEE, DONGKYU OR SOOKYI	12/20/2018	56.00
00068966	V0008205	LH CONNECTED	12/20/2018	328.50
00068967	V0012932	LITERACY SOLUTIONS LLC	12/20/2018	600.00
00068968	V0016290	LITTLE HEAD, RUBEN OR MATILDA	12/20/2018	100.00
00068969	V0003238	MANPOWER	12/20/2018	1,071.56
00068970	V0015875	MARKEL CORPORATION	12/20/2018	72.90
00068971	V0016309	MARTINS, TIMOTHY OR LORENE	12/20/2018	12.73
00068972	V0015075	MATTHEWS, PAUL	12/20/2018	300.00
00068973	V0013103	MAXIM HEALTHCARE SERVICES DBA	12/20/2018	384.48
00068974	V0016306	MCNISH, KRISTINA	12/20/2018	47.95
00068975	V0005174	MEYER MUSIC CO OVERLAND PARK	12/20/2018	417.00
00068976	V0007451	MIDWEST BINDING SYSTEMS INC	12/20/2018	1,600.00

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 12/11/2018 - 01/14/2019

Check #	Vendor #	Vendor Name	Check Date	Amount
00068977	V0004776	MOLLY HAWKINS HOUSE	12/20/2018	17.99
00068978	V0002761	MUSHLIN, GARY	12/20/2018	427.50
00068979	V0016298	MUSIK INNOVATIONS	12/20/2018	880.00
00068980	V0006776	NEFF MOTIVATION INC DBA THE NE	12/20/2018	463.95
00068981	V0015903	NEXT LEVEL RISING LLC DBA NEXT	12/20/2018	900.00
00068982	V0012515	NOBO, PETER OR TORRI	12/20/2018	3.00
00068983	V0002817	OFFICE DEPOT INC	12/20/2018	197.75
00068984	V0003192	PATCHEN ELECTRICAL & INDUSTRIA	12/20/2018	467.75
00068985	V0002759	PERMA-BOUND BOOKS	12/20/2018	1,424.79
00068986	V0004346	PHILLIPS 66-CONOCO-76	12/20/2018	4,274.42
00068987	V0004346	PHILLIPS 66-CONOCO-76	12/20/2018	203.95
00068988	V0016328	PHILLIPS, ADAM OR MELODY	12/20/2018	16.34
00068989	V0012313	PINE LANDSCAPE CENTER LLC	12/20/2018	1,075.00
00068990	V0003725	PINS INC DBA ROYAL CREST LANES	12/20/2018	300.00
00068991	V0003565	PIZZA SHUTTLE	12/20/2018	346.50
00068992	V0004210	PRAXAIR	12/20/2018	141.63
00068993	V0004373	PRINTING SOLUTIONS OF KANSAS I	12/20/2018	1,021.00
00068994	V0013312	PROPIO LANGUAGE SERVICES	12/20/2018	113.98
00068995	V0003541	QUILL CORPORATION	12/20/2018	315.40
00068996	V0003541	QUILL CORPORATION	12/20/2018	18.33
00068997	V0003580	RD JOHNSON EXCAVATING COMPANY	12/20/2018	2,340.00
00068998	V0004406	REEVES- WIEDEMAN CO	12/20/2018	1,604.50
00068999	V0005805	REINDERS INC	12/20/2018	1,659.90
00069000	V0003585	RUESCHOFF CORPORATION	12/20/2018	565.85
00069001	V0016036	SABILLON, WALDINA E MEZA	12/20/2018	472.07
00069002	V0003951	SCANTRON CORPORATION	12/20/2018	295.66
00069003	VOID.CONTINU	Void - Continued Stub	12/20/2018	-
00069004	VOID.CONTINU	Void - Continued Stub	12/20/2018	-
00069005	V0003962	SCHOOL SPECIALTY INC	12/20/2018	3,594.26
00069006	V0010182	SCOTT RICE OFFICE WORKS	12/20/2018	44,512.89
00069007	V0016296	SEITZ GIFT FRUIT DBA SEITZ FUN	12/20/2018	205.50
00069008	V0015993	SEW FORTH ALTERATIONS LLC	12/20/2018	741.00
00069009	V0005149	SIEMENS INDUSTRY INC	12/20/2018	1,096.94
00069010	V0007882	ST JAMES ACADEMY	12/20/2018	40.00
00069011	V0005608	ST JOHN CATHOLIC CHURCH AND SC	12/20/2018	90.00
00069012	V0002726	STANION WHOLESALE ELECTRIC COM	12/20/2018	1,537.38
00069013	V0003471	STATE OF KANSAS	12/20/2018	25.00
00069014	V0005210	STERICYCLE INC	12/20/2018	514.29
00069015	V0005193	STEVE WEISS MUSIC	12/20/2018	3,399.00
00069016	V0003763	STEVENS & BRAND LLP	12/20/2018	887.50
00069017	V0003443	STONEBACK APPLIANCES	12/20/2018	899.00
00069018	V0003198	STYERS EQUIPMENT COMPANY	12/20/2018	3,160.40
00069019	V0004555	SUMNERONE INC DBA DATAMAX & UN	12/20/2018	250.00
00069020	V0008967	SUNBURST DIGITAL INC	12/20/2018	2,808.00

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 12/11/2018 - 01/14/2019

Check #	Vendor #	Vendor Name	Check Date	Amount
00069021	V0011123	SUPPLEMENTAL HEALTH CARE	12/20/2018	11,248.74
00069022	VOID.CONTINU	Void - Continued Stub	12/20/2018	-
00069023	V0006267	SYSCO KANSAS CITY INC	12/20/2018	83,474.41
00069024	V0009826	TEACHER SYNERGY INC DBA TEACHE	12/20/2018	43.89
00069025	V0011668	TEACHING TEXTBOOKS INC	12/20/2018	43.08
00069026	V0005105	TEMP-CON INC	12/20/2018	3,995.57
00069027	V0004507	TFMCOMM INC	12/20/2018	287.40
00069028	V0016272	THE KANSAS MANUFACTURING COMPA	12/20/2018	127.50
00069029	V0010463	THE MUSICIANS CHOICE LLC	12/20/2018	2,109.06
00069030	V0003472	THE UNIVERSITY OF KANSAS	12/20/2018	8,904.00
00069031	V0015020	THOMPSON BROTHERS WELDING & IN	12/20/2018	78.30
00069032	V0016259	TOPEKA HIGH BAND BACKERS	12/20/2018	63.00
00069033	V0003748	TRAVELLERS INC	12/20/2018	3,031.46
00069034	V0005611	ULINE INC	12/20/2018	293.44
00069035	V0004325	UNIFIED SCHOOL DISTRICT 497	12/20/2018	625.00
00069036	V0003450	UNITED MISSOURI BANK N.A.	12/20/2018	59.99
00069037	V0003604	USD 229 BLUE VALLEY	12/20/2018	30.00
00069038	V0007551	USD 230 SPRING HILL	12/20/2018	20.00
00069039	V0006939	USD 233 OLATHE	12/20/2018	25.00
00069040	V0006939	USD 233 OLATHE	12/20/2018	150.00
00069041	V0003521	USD 253 EMPORIA	12/20/2018	150.00
00069042	V0004384	USD 345 SEAMAN	12/20/2018	150.00
00069043	V0004384	USD 345 SEAMAN	12/20/2018	36.00
00069044	V0005394	USD 437 AUBURN WASHBURN	12/20/2018	30.00
00069045	V0005625	USD 450 SHAWNEE HEIGHTS	12/20/2018	54.00
00069046	V0013300	USD 469 LANSING	12/20/2018	36.00
00069047	V0009655	USD 501 TOPEKA	12/20/2018	30.00
00069048	V0009655	USD 501 TOPEKA	12/20/2018	24.00
00069049	V0005444	USD 512 SHAWNEE MISSION	12/20/2018	35.00
00069050	V0005444	USD 512 SHAWNEE MISSION	12/20/2018	18.00
00069051	V0005444	USD 512 SHAWNEE MISSION	12/20/2018	30.00
00069052	V0005444	USD 512 SHAWNEE MISSION	12/20/2018	30.00
00069053	V0005391	VERIZON WIRELESS	12/20/2018	1,900.97
00069054	V0016330	WALL, ANN	12/20/2018	48.50
00069055	VOID.CONTINU	Void - Continued Stub	12/20/2018	-
00069056	VOID.CONTINU	Void - Continued Stub	12/20/2018	-
00069057	V0004166	WALMART	12/20/2018	3,006.01
00069058	V0002722	WEST MUSIC COMPANY INC	12/20/2018	75.25
00069059	V0002723	WESTLAKE ACE HARDWARE	12/20/2018	601.66
00069060	V0003207	WILLIAM V MACGILL AND CO DBA M	12/20/2018	205.18
00069061	V0016331	WILLIAMS, CHRISTOPHER OR LAURA	12/20/2018	112.00
00069062	V0016324	WINDSTAR LINES INC	12/20/2018	2,205.00
00010077	V0013419	ACE ELECTRIC - JONES CO INC	12/20/2018	11,145.00
00010078	V0012696	AMERICAN SENTRY ELECTRONIC SYS	12/20/2018	8,113.52

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 12/11/2018 - 01/14/2019

Check #	Vendor #	Vendor Name	Check Date	Amount
00010079	V0013715	BAC HORN DOCTOR LLC DBA BAC MU	12/20/2018	15.00
00010080	V0004431	BILLY MILLS MIDDLE SCHOOL	12/20/2018	650.65
00010081	0000007960	BOWEN, DEANA J	12/20/2018	59.73
00010082	0000001575	BOWMAN, ROXANNA L	12/20/2018	11.39
00010083	0000005658	BRUNGARDT, MATTHEW E	12/20/2018	184.17
00010084	0000008151	CHAPMAN FROESE, MARCI R	12/20/2018	47.47
00010085	V0014222	COMMUNITIES IN SCHOOLS OF MID-	12/20/2018	4,500.00
00010086	0000005314	CONOVER, MARC C	12/20/2018	3.37
00010087	0000010354	COOLEY, SHELBY RENEE	12/20/2018	225.63
00010088	0000002373	COX, JOHANNAH H	12/20/2018	63.49
00010089	0000003280	CRAIN, PATRICIA A	12/20/2018	7.09
00010090	0000010343	CRUICKSHANK, ALYSSA CAMILLE	12/20/2018	129.87
00010091	0000004464	CURTISS, SUSAN M	12/20/2018	16.19
00010092	V0005621	DEERFIELD ELEMENTARY SCHOOL	12/20/2018	51.00
00010093	0000002420	DUNCAN, BRYAN	12/20/2018	3.37
00010094	V0012215	EAGLE SOFTWARE INC DBA EAGLE T	12/20/2018	2,121.75
00010095	V0002775	FIRST STUDENT INC	12/20/2018	459,240.85
00010096	0000007007	FOLSOM, LAURIE L	12/20/2018	400.53
00010097	0000009590	FREDRICK, MICHELLE R	12/20/2018	132.60
00010098	0000009506	GARNER, DEBORAH A	12/20/2018	65.67
00010099	0000010479	GREEN, MATTHEW	12/20/2018	42.70
00010100	0000002500	GREENFIELD, LORI	12/20/2018	14.91
00010101	0000007179	GUENGERICH, AMANDA J	12/20/2018	15.04
00010102	0000003585	HAMON, JENNIFER M	12/20/2018	18.20
00010103	0000011412	HARRIS, ELAINA SUK	12/20/2018	68.67
00010104	0000007893	HEATWOLE, JULIE K	12/20/2018	623.93
00010105	0000009897	HERSHBERGER, SAMANTHA RAYE	12/20/2018	1,726.50
00010106	0000006926	HIERSCHE, SUZANNE M	12/20/2018	12.21
00010107	0000005699	HILE, KENNETH	12/20/2018	3.38
00010108	0000008532	HOLGERSON, DENA K	12/20/2018	40.04
00010109	0000010007	ICE, SYDNEY	12/20/2018	250.00
00010110	0000006336	JAIMEZ, LINDA J	12/20/2018	22.89
00010111	0000008684	JOHNSON, MALLORY B	12/20/2018	31.01
00010112	0000010058	JONES, SAMANTHA RAE	12/20/2018	9.81
00010113	0000010625	KINGMAN, JASON	12/20/2018	89.60
00010114	0000003309	KLUG, SUSAN K	12/20/2018	78.37
00010115	0000009443	KRAUS, DARCY D	12/20/2018	127.00
00010116	0000011060	KURT, CHRISTOPHER	12/20/2018	177.40
00010117	V0003968	LAWRENCE HIGH SCHOOL	12/20/2018	306.13
00010118	0000010734	LAZARUS, JENNIE	12/20/2018	38.42
00010119	0000010931	LEESER, SARAH	12/20/2018	3.38
00010120	V0004643	LIBERTY MEMORIAL CENTRAL MIDDLE	12/20/2018	900.00
00010121	V0014859	LINEAGE MAILING SERVICES LLC D	12/20/2018	4,570.17
00010122	0000009914	LUGO, KAITLIN DEANNA	12/20/2018	90.02

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 12/11/2018 - 01/14/2019

Check #	Vendor #	Vendor Name	Check Date	Amount
00010123	0000004918	LUTZE, SUZANNE L	12/20/2018	8.39
00010124	0000003924	MAGNUSON, STEPHANIE L	12/20/2018	502.40
00010125	0000004596	MAY, DANIEL S	12/20/2018	3.16
00010126	0000009556	MCCOURT, KIMBERLY DAWN	12/20/2018	99.63
00010127	0000011079	MCGOWAN, CATHERINE M	12/20/2018	33.03
00010128	V0013989	MEDICALESHP INC	12/20/2018	2,550.00
00010129	0000004036	MITCHELL, TINA L	12/20/2018	24.19
00010130	0000007623	MOORE, DANICA M	12/20/2018	47.03
00010131	0000010019	MOORE, NATALIE ANN	12/20/2018	60.71
00010132	V0011918	MORGAN HUNTER EDUCATION LLC	12/20/2018	92,924.62
00010133	0000009587	MORRISON, JEFFREY A	12/20/2018	28.28
00010134	0000009352	NAUMANN, DEBORAH NICHOLE	12/20/2018	11.34
00010135	0000011321	OGDEN, MELANIE	12/20/2018	5.78
00010136	0000011554	OUTCALT, JANICE	12/20/2018	1.36
00010137	0000010917	PAVELKA, JACKSON	12/20/2018	65.78
00010138	0000001989	PAVLICEK, MICHELLE E	12/20/2018	12.04
00010139	0000002780	PERKINS, ANGELIA B	12/20/2018	256.15
00010140	0000009597	PHILLIPS, CINDY R	12/20/2018	4.58
00010141	0000003339	POBJOY, TRACY M	12/20/2018	30.41
00010142	V0002741	PUR-O-ZONE INC	12/20/2018	27,154.22
00010143	0000011358	RAND, ALEXANDER	12/20/2018	12.37
00010144	V0010825	RICOH USA INC	12/20/2018	24,548.00
00010145	0000011189	RODRIQUEZ, PHILLIP	12/20/2018	5.67
00010146	0000010732	ROHRBERG, JESSICA LYNN	12/20/2018	52.43
00010147	0000006976	SALMANS, MICHELLE RAE	12/20/2018	259.26
00010148	0000002048	SANDERS, REGINA W	12/20/2018	8.01
00010149	0000009517	SCHINNERER, ANDREW L	12/20/2018	35.00
00010150	V0013481	SCHWICKERTS TECTA AMERICA LLC	12/20/2018	16,853.06
00010151	0000011445	SHIRLEY, KATELYN FAYE	12/20/2018	9.37
00010152	0000007696	SHOWMAN, CARLY C	12/20/2018	68.67
00010153	V0004437	SOUTHWEST MIDDLE SCHOOL	12/20/2018	400.00
00010154	V0015002	SPRINGFIELD MUSIC INC	12/20/2018	22.05
00010155	0000002945	STUSSIE, LORI A	12/20/2018	54.83
00010156	0000009044	SUMMERS, MEGAN ELIZABETH	12/20/2018	14.12
00010157	V0015126	TECH ELECTRONICS OF KANSAS LLC	12/20/2018	1,800.00
00010158	0000007671	THEILEN, SANDY KAY	12/20/2018	2,000.00
00010159	0000002979	VISCOMI, JENNA C	12/20/2018	16.00
00010160	0000007069	WAITE, BRENDA LOUISE	12/20/2018	17.66
00010161	0000005222	WALLER, ERICKA C	12/20/2018	500.00
00010162	0000008846	WATGEN, COLLIN ANTHONY	12/20/2018	118.27
00010163	V0014717	WESTRIDGE WASH & LUBE	12/20/2018	117.94
00010164	0000010294	WIGGINS, ABBEY	12/20/2018	94.80
99007024	V0004951	HEALTH CARE SERVICES/RESERVE F	12/20/2018	32,170.21
99007025	V0005992	KANSAS DEPARTMENT OF REVENUE	12/20/2018	223,090.70

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 12/11/2018 - 01/14/2019

Check #	Vendor #	Vendor Name	Check Date	Amount
99007026	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	12/20/2018	335,685.94
99007027	V0015991	OPTUM BANK INC	12/20/2018	20,497.80
99007028	V0011576	THE OMNI GROUP	12/20/2018	56,139.78
99007029	V0004562	UNITED STATES TREASURY	12/20/2018	1,306,027.97
00007235	V0006464	BUTLER AND ASSOCIATES PA	12/20/2018	959.91
00007236	V0004278	GRIFFIN, WILLIAM H	12/20/2018	400.00
00007237	V0004306	HAMILTON (TRUSTEE), JAN	12/20/2018	2,008.00
00007238	V0004951	HEALTH CARE SERVICES/RESERVE F	12/20/2018	678,949.69
00007239	V0006542	KANSAS PAYMENT CENTER	12/20/2018	1,786.00
00007240	V0015303	MCNEILEPAPPAS PC	12/20/2018	361.31
00007241	V0013318	NATIONAL ENTERPRISE SYSTEMS IN	12/20/2018	423.12
00007242	V0006543	OHIO CHILD SUPPORT PAYMENT CEN	12/20/2018	102.00
00007243	V0006545	STATE OF FLORIDA DISBURSEMENT	12/20/2018	602.40
00007244	V0012342	TG	12/20/2018	544.05
00007245	V0004846	US DEPARTMENT OF EDUCATION	12/20/2018	1,431.91
00007246	V0004862	WORKERS COMP RESERVE FUND	12/20/2018	13,732.31
99007041	V0006006	THOMAS MCGEE LC	12/31/2018	1,268.54
99007030	V0004951	HEALTH CARE SERVICES/RESERVE F	01/02/2019	2,559.29
99007031	V0005992	KANSAS DEPARTMENT OF REVENUE	01/02/2019	19,852.42
99007032	V0007426	KANSAS PUBLIC EMPLOYEES RETIRE	01/02/2019	45,653.79
99007033	V0015991	OPTUM BANK INC	01/02/2019	1,323.63
99007034	V0011576	THE OMNI GROUP	01/02/2019	2,026.66
99007035	V0004562	UNITED STATES TREASURY	01/02/2019	148,400.64
00007250	V0012825	BESSINE WALTERBACH LLP	01/02/2019	291.84
00007251	V0006546	CALIFORNIA STATE DISBURSEMENT	01/02/2019	149.07
00007252	V0007022	CHILD SUPPORT ENFORCEMENT DIVI	01/02/2019	210.92
00007253	V0007937	DOUGLAS COUNTY DISTRICT COURT	01/02/2019	206.73
00007254	V0004716	ECMC	01/02/2019	90.93
00007255	V0013458	H KENT HOLLINS ATTORNEY AT LAW	01/02/2019	208.77
00007256	V0004306	HAMILTON (TRUSTEE), JAN	01/02/2019	113.07
00007257	V0004951	HEALTH CARE SERVICES/RESERVE F	01/02/2019	216,134.71
00007258	V0006542	KANSAS PAYMENT CENTER	01/02/2019	1,522.73
00007259	V0015671	LEWIS II, RALPH E	01/02/2019	42.30
00007260	V0014765	MISSOURI FAMILY SUPPORT DIVISI	01/02/2019	349.16
00007261	V0006467	PENDLETON AND SUTTON LLC	01/02/2019	178.32
00007262	V0006054	UNITED STATES DEPARTMENT OF ED	01/02/2019	392.83
00007263	V0004562	UNITED STATES TREASURY	01/02/2019	32.50
00007264	V0004846	US DEPARTMENT OF EDUCATION	01/02/2019	111.81
00007265	V0004862	WORKERS COMP RESERVE FUND	01/02/2019	1,868.11
99007040	V0006006	THOMAS MCGEE LC	01/02/2019	1,301.33
00069063	V0003808	BERT NASH COMMUNITY MENTAL HEA	01/03/2019	20,995.37
00069064	V0003813	BG CONSULTANTS INC	01/03/2019	1,300.00
00069065	V0005067	BLACK HILLS ENERGY	01/03/2019	9,144.05
00069066	V0003746	BOOSTER PRINT & EMBROIDERY LLC	01/03/2019	844.50

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 12/11/2018 - 01/14/2019

Check #	Vendor #	Vendor Name	Check Date	Amount
00069067	V0012383	BTU CONSULTANTS LLC	01/03/2019	736.67
00069068	V0003842	CHECKERS	01/03/2019	293.23
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00069070	V0004556	CITY OF LAWRENCE KANSAS	01/03/2019	19,804.73
00069071	V0003919	COTTINS HARDWARE & RENTAL	01/03/2019	8.49
00069072	V0003606	DILLONS CUSTOMER CHARGES	01/03/2019	103.56
00069073	VOID.CONTINU	Void - Continued Stub	01/03/2019	-
00069074	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	01/03/2019	9,889.51
00069075	V0011387	FOLLETT SCHOOL SOLUTIONS INC	01/03/2019	1,030.07
00069076	V0013638	GENESIS HEALTH CLUBS	01/03/2019	750.00
00069077	V0006522	HI1 PITTSBURG LLC DBA HOLIDAY	01/03/2019	150.00
00069078	VOID.CONTINU	Void - Continued Stub	01/03/2019	-
00069079	V0011012	HILAND DAIRY FOODS COMPANY LLC	01/03/2019	5,408.43
00069080	V0004148	HOME DEPOT CREDIT SERVICES	01/03/2019	56.62
00069081	V0004459	HY-VEE INC	01/03/2019	144.29
00069082	V0002865	JAYHAWK TROPHY COMPANY INC	01/03/2019	363.75
00069083	V0005241	JOHNSON CONTROLS INC	01/03/2019	4,177.42
00069084	V0004172	KANSAS ASSOCIATION OF SCHOOL B	01/03/2019	200.00
00069085	V0015910	KANSAS INSTITUTE FOR PEACE AND	01/03/2019	10,178.99
00069086	V0004983	KANSAS STATE UNIVERSITY	01/03/2019	150.00
00069087	V0003229	LEVIN DBA LINDYSPRING SYSTEMS,	01/03/2019	39.00
00069088	V0004182	MAGNATAG PRODUCTS	01/03/2019	1,151.28
00069089	V0010906	MCCOWNGORDON CONSTRUCTION LLC	01/03/2019	993,347.00
00069090	V0008314	MOBILE LOCKSMITH	01/03/2019	41.49
00069091	V0006366	MTI ENTERPRISES INC DBA MUSIC	01/03/2019	1,250.00
00069092	V0015117	MUSIC AND ARTS	01/03/2019	1,807.85
00069093	V0005756	PACIFIC EDUCATIONAL GROUP INC	01/03/2019	15,235.00
00069094	V0004373	PRINTING SOLUTIONS OF KANSAS I	01/03/2019	130.00
00069095	V0003586	RURAL WATER DIST NO5 DOUGLAS C	01/03/2019	99.75
00069096	V0003962	SCHOOL SPECIALTY INC	01/03/2019	48.98
00069097	V0005608	ST JOHN CATHOLIC CHURCH AND SC	01/03/2019	90.00
00069098	V0003471	STATE OF KANSAS	01/03/2019	85.00
00069099	V0004809	TOYS FOR SPECIAL CHILDREN INC	01/03/2019	1,749.30
00069100	V0008195	USD 458 BASEHOR-LINWOOD	01/03/2019	225.00
00069101	VOID.CONTINU	Void - Continued Stub	01/03/2019	-
00069102	V0004166	WALMART	01/03/2019	2,287.00
00010165	V0006214	APPLE INC	01/03/2019	2,156.00
00010166	0000007960	BOWEN, DEANA J	01/03/2019	51.07
00010167	0000009285	BROWN, JILL NESBITT	01/03/2019	279.04
00010168	0000004754	BURKART, BARBARA L	01/03/2019	481.58
00010169	V0015244	CLARK HUESEMAN LC	01/03/2019	44,789.55
00010170	0000008267	CONFORTI, NICOLE R	01/03/2019	214.84
00010171	0000008911	CONLON, ROBERT BRIAN	01/03/2019	22.56
00010172	0000002372	CORNEJO, JOSE M	01/03/2019	256.09

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 12/11/2018 - 01/14/2019

Check #	Vendor #	Vendor Name	Check Date	Amount
00010173	0000002391	DAVALOS WAINWRIGHT, SANDRA R	01/03/2019	163.01
00010174	0000008889	DONAHUE, SARAH F	01/03/2019	262.20
00010175	0000009590	FREDRICK, MICHELLE R	01/03/2019	124.81
00010176	0000009506	GARNER, DEBORAH A	01/03/2019	73.30
00010177	V0015216	IRON MOUNTAIN INCORPORATED	01/03/2019	299.00
00010178	0000011221	JAUREGUI, LEILANI	01/03/2019	20.05
00010179	0000008684	JOHNSON, MALLORY B	01/03/2019	47.80
00010180	0000002606	KELLY, PATRICK	01/03/2019	144.60
00010181	0000002635	LAUTS, CHARLOTTE A	01/03/2019	236.67
00010182	V0003969	LAWRENCE FREE STATE HIGH SCHOO	01/03/2019	85.00
00010183	V0003968	LAWRENCE HIGH SCHOOL	01/03/2019	440.00
00010184	V0015944	LAWRENCE SHIRT FACTORY	01/03/2019	1,556.25
00010185	V0014859	LINEAGE MAILING SERVICES LLC D	01/03/2019	617.84
00010186	0000002681	MARTIN, MICHAEL	01/03/2019	41.97
00010187	0000009556	MCCOURT, KIMBERLY DAWN	01/03/2019	49.59
00010188	V0011918	MORGAN HUNTER EDUCATION LLC	01/03/2019	15,946.00
00010189	V0009350	MULTI-HEALTH SYSTEMS INC	01/03/2019	78.00
00010190	0000005924	OVERTON, MICHELLE E	01/03/2019	49.21
00010191	0000010438	PARADISE II, JOHNNY	01/03/2019	60.28
00010192	0000010917	PAVELKA, JACKSON	01/03/2019	72.43
00010193	0000011396	PELSMA, ANDREW	01/03/2019	29.98
00010194	0000010973	PETREHN, KAILEY MAE	01/03/2019	43.06
00010195	0000008722	PRESTON, RACHELLE	01/03/2019	136.58
00010196	0000009850	RUBIN, REGINA K	01/03/2019	53.30
00010197	0000011052	SCHNEIDER, DEBRA S	01/03/2019	108.62
00010198	0000007085	SCHWARTING, JULIE	01/03/2019	40.97
00010199	V0013481	SCHWICKERTS TECTA AMERICA LLC	01/03/2019	14,700.00
00010200	0000007696	SHOWMAN, CARLY C	01/03/2019	45.62
00010201	0000009109	SMITH, MELISSA ANNGRYGIEL	01/03/2019	28.07
00010202	V0013337	SOLARWINDS INC	01/03/2019	5,127.70
00010203	V0004550	UNEMPLOYMENT INSURANCE SERVICE	01/03/2019	726.75
00010204	0000010970	VANHOOZIER, ERIK DWAIN	01/03/2019	29.05
00010205	V0015576	VIGNERY INTEGRITY CONSULTING	01/03/2019	3,325.00
00010206	0000010704	WALKER, KELLY RHIANNON	01/03/2019	35.10
00010207	0000002870	WILLETS, ELLEN D	01/03/2019	192.50
00010208	0000003040	WULF WALTER, DEBRA	01/03/2019	42.84
99007042	V0012555	MAGIC WRIGHTER	01/10/2019	5.00
00069103	V0004186	ACT INC	01/14/2019	338.00
00069104	V0004238	ADVANCE AUTO PARTS	01/14/2019	18.74
00069105	V0016345	APPINO AND BIGGS REPORTING SER	01/14/2019	395.44
00069106	VOID.CONTINU	Void - Continued Stub	01/14/2019	-
00069107	V0013179	ASSET GENIE INC	01/14/2019	8,865.00
00069108	V0005067	BLACK HILLS ENERGY	01/14/2019	2,105.48
00069109	V0014578	BLAST MOTION INC	01/14/2019	1,059.20

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 12/11/2018 - 01/14/2019

Check #	Vendor #	Vendor Name	Check Date	Amount
00069110	V0014624	BORDER STATES INDUSTRIES INC	01/14/2019	722.12
00069111	V0003090	BOYS AND GIRLS CLUB OF LAWRENC	01/14/2019	2,189.85
00069112	V0016339	BREWER, JOSEPH	01/14/2019	100.00
00069113	V0003633	BROWN INDUSTRIES LLC	01/14/2019	271.81
00069114	V0016123	BURGOON, ALEX	01/14/2019	42.00
00069115	V0015426	CAPSTONE	01/14/2019	1,754.80
00069116	V0013816	CCLH LLC DBA EMPIRE BAR & BILL	01/14/2019	654.00
00069117	V0004539	CHARLES D JONES & CO INC	01/14/2019	306.46
00069118	V0003842	CHECKERS	01/14/2019	189.22
00069119	V0004543	CHEMSEARCH	01/14/2019	280.00
00069120	V0002883	CINTAS CORPORATION NO 2	01/14/2019	10.82
00069121	V0004556	CITY OF LAWRENCE KANSAS	01/14/2019	1,133.96
00069122	V0004556	CITY OF LAWRENCE KANSAS	01/14/2019	3,366.88
00069123	V0010613	COMPUCLAIM INC	01/14/2019	1,000.00
00069124	V0004639	CONSTELLATION NEWENERGY GAS DI	01/14/2019	16,392.49
00069125	V0005773	D H PACE COMPANY INC DBA OVERH	01/14/2019	1,810.00
00069126	V0003607	DELL MARKETING LP	01/14/2019	154,225.00
00069127	V0010900	DORMA USA INC	01/14/2019	2,894.50
00069128	V0003203	E3 DIAGNOSTICS INC DBA E3 GORD	01/14/2019	1,116.50
00069129	V0004807	ELECTRONIC CONTRACTING COMPANY	01/14/2019	241.00
00069130	VOID.CONTINU	Void - Continued Stub	01/14/2019	-
00069131	V0009708	EXPRESS EMPLOYMENT PROFESSIONA	01/14/2019	19,923.64
00069132	V0004829	FASTENAL COMPANY	01/14/2019	39.07
00069133	V0010917	FINLAY AUTOMOTIVE SUPPLY INC	01/14/2019	152.12
00069134	V0011387	FOLLETT SCHOOL SOLUTIONS INC	01/14/2019	1,467.94
00069135	V0004866	FOOD SERVICE	01/14/2019	20.65
00069136	V0005448	GARBER AUTOMOTIVE INC	01/14/2019	455.12
00069137	V0006030	HERITAGE TRACTOR INC	01/14/2019	30.28
00069138	V0004148	HOME DEPOT CREDIT SERVICES	01/14/2019	51.11
00069139	V0004421	HONEY CREEK DISPOSAL SERVICE I	01/14/2019	135.00
00069140	V0004473	INFORMATION NETWORK OF KANSAS	01/14/2019	144.20
00069141	V0004173	KANSAS CITY AUDIO-VISUAL	01/14/2019	75.00
00069142	V0005204	KANSAS DEPARTMENT OF SOCIAL RE	01/14/2019	190.00
00069143	V0016289	KANSAS FOOTBALL COACHES ASSOCI	01/14/2019	50.00
00069144	V0013356	KANSAS MUSIC EDUCATORS ASSOCIA	01/14/2019	275.00
00069145	V0013356	KANSAS MUSIC EDUCATORS ASSOCIA	01/14/2019	55.00
00069146	V0013356	KANSAS MUSIC EDUCATORS ASSOCIA	01/14/2019	55.00
00069147	V0016077	KLIMAS, SYDNEY	01/14/2019	42.00
00069148	V0004588	LAIRD NOLLER	01/14/2019	646.89
00069149	V0005722	LAKEMARY CENTER INC	01/14/2019	4,200.00
00069150	V0006198	LAWRENCE ROTARY CLUB	01/14/2019	207.00
00069151	V0007453	MAKEMUSIC INC	01/14/2019	160.00
00069152	V0008306	MIZE HOUSER & COMPANY P.A.	01/14/2019	3,225.00
00069153	V0010134	PANEL SYSTEMS PLUS INC	01/14/2019	3,165.00

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 12/11/2018 - 01/14/2019

Check #	Vendor #	Vendor Name	Check Date	Amount
00069154	V0010850	PEARSONASSESSMENTS.COM	01/14/2019	540.64
00069155	V0004346	PHILLIPS 66-CONOCO-76	01/14/2019	2,976.77
00069156	V0003595	PIERSON DBA MATH TEACHERS PRES	01/14/2019	492.25
00069157	V0012313	PINE LANDSCAPE CENTER LLC	01/14/2019	100.00
00069158	V0003438	PITSCO INC DBA PITSCO EDUCATIO	01/14/2019	921.75
00069159	V0016124	POWELL, JAMIE	01/14/2019	84.00
00069160	V0003541	QUILL CORPORATION	01/14/2019	278.00
00069161	V0016076	RUDER, SHAUNNA	01/14/2019	42.00
00069162	V0003585	RUESCHOFF CORPORATION	01/14/2019	176.50
00069163	V0003962	SCHOOL SPECIALTY INC	01/14/2019	117.25
00069164	V0002718	SENSENEY MUSIC INC	01/14/2019	247.77
00069165	V0003751	SPRINT SPECTRUM LP	01/14/2019	181.05
00069166	V0002726	STANION WHOLESALE ELECTRIC COM	01/14/2019	463.98
00069167	V0003471	STATE OF KANSAS	01/14/2019	75.00
00069168	V0011123	SUPPLEMENTAL HEALTH CARE	01/14/2019	6,163.50
00069169	V0012273	T-MOBILE	01/14/2019	10.07
00069170	V0011576	THE OMNI GROUP	01/14/2019	124.00
00069171	V0007277	THE UPS STORE 5941	01/14/2019	172.66
00069172	V0004325	UNIFIED SCHOOL DISTRICT 497	01/14/2019	1,992.00
00069173	V0004325	UNIFIED SCHOOL DISTRICT 497	01/14/2019	250.00
00069174	V0004546	US BANK	01/14/2019	300.00
00069175	V0004546	US BANK	01/14/2019	1,650.00
00069176	V0006886	USD 259 WICHITA	01/14/2019	250.00
00069177	V0013455	VERITIV OPERATING COMPANY	01/14/2019	1,031.25
00069178	V0004166	WALMART	01/14/2019	270.87
00069179	VOID.CONTINU	Void - Continued Stub	01/14/2019	-
00069180	V0004617	WESTAR ENERGY	01/14/2019	158,214.94
00069181	V0002723	WESTLAKE ACE HARDWARE	01/14/2019	230.56
00069182	V0003207	WILLIAM V MACGILL AND CO DBA M	01/14/2019	165.57
00010209	0000008248	ABBOTT, MARSHA E	01/14/2019	11.77
00010210	V0012696	AMERICAN SENTRY ELECTRONIC SYS	01/14/2019	570.00
00010211	V0013715	BAC HORN DOCTOR LLC DBA BAC MU	01/14/2019	22.75
00010212	0000004715	BECKER, TAMMY J	01/14/2019	225.36
00010213	0000001575	BOWMAN, ROXANNA L	01/14/2019	12.54
00010214	0000001623	CHAVEZ, LAURA J	01/14/2019	5.40
00010215	0000007438	CINNAMON, SCOTT A	01/14/2019	173.00
00010216	V0015675	CORNERSTONES OF CARE	01/14/2019	2,112.00
00010217	0000008757	CORPENING, CHERI L	01/14/2019	3.27
00010218	0000010343	CRUICKSHANK, ALYSSA CAMILLE	01/14/2019	104.31
00010219	0000004464	CURTISS, SUSAN M	01/14/2019	19.84
00010220	0000011370	DAMERON, JESSICA	01/14/2019	222.63
00010221	0000008795	DANIELS, STACIE Y	01/14/2019	131.02
00010222	0000009341	DOWNER, VICKI S	01/14/2019	3.82
00010223	0000011466	EGGERS, BRUCE A	01/14/2019	61.37

LAWRENCE PUBLIC SCHOOLS
FUND ID SUMMARY AND CHECK REGISTER
Checks Dated: 12/11/2018 - 01/14/2019

Check #	Vendor #	Vendor Name	Check Date	Amount
00010224	0000010838	ESSMAN, ANNA MIRIAH	01/14/2019	116.19
00010225	0000004465	FLOWERS, JENNIFER L	01/14/2019	10.68
00010226	0000004313	FREESE, NANCY	01/14/2019	54.06
00010227	0000007179	GUENGERICH, AMANDA J	01/14/2019	18.80
00010228	0000003585	HAMON, JENNIFER M	01/14/2019	13.57
00010229	0000006926	HIERSCHE, SUZANNE M	01/14/2019	10.68
00010230	0000009581	HOCH, SHERRY L	01/14/2019	4.58
00010231	0000006336	JAIMEZ, LINDA J	01/14/2019	17.99
00010232	0000010058	JONES, SAMANTHA RAE	01/14/2019	9.16
00010233	0000009549	KEMBLE, JERRI J	01/14/2019	161.00
00010234	0000001853	KENNEDY, JENNIFER J	01/14/2019	12.43
00010235	0000010734	LAZARUS, JENNIE	01/14/2019	35.92
00010236	V0014859	LINEAGE MAILING SERVICES LLC D	01/14/2019	2,220.00
00010237	0000004918	LUTZE, SUZANNE L	01/14/2019	8.39
00010238	0000010722	MATNEY, LAURIE LYNN	01/14/2019	20.98
00010239	0000004596	MAY, DANIEL S	01/14/2019	19.08
00010240	0000010971	MIDDLETON, CHALITA A	01/14/2019	150.00
00010241	0000008771	MILLER, JACOLIN K	01/14/2019	1.64
00010242	0000007623	MOORE, DANICA M	01/14/2019	55.81
00010243	V0011918	MORGAN HUNTER EDUCATION LLC	01/14/2019	43,664.60
00010244	0000010305	MORGAN, SARABETH	01/14/2019	44.64
00010245	0000009352	NAUMANN, DEBORAH NICHOLE	01/14/2019	12.21
00010246	0000011321	OGDEN, MELANIE	01/14/2019	10.19
00010247	0000011387	ORTON, BREANNA MARIE	01/14/2019	230.04
00010248	0000001989	PAVLICEK, MICHELLE E	01/14/2019	8.50
00010249	0000009597	PHILLIPS, CINDY R	01/14/2019	7.19
00010250	0000003339	POBJOY, TRACY M	01/14/2019	21.96
00010251	0000008013	POOL, AUDREY L	01/14/2019	121.26
00010252	V0014721	POWERSCHOOL GROUP LLC	01/14/2019	243,468.30
00010253	V0014149	PRESENCELEARNING INC	01/14/2019	5,140.23
00010254	V0002741	PUR-O-ZONE INC	01/14/2019	13,667.12
00010255	V0010825	RICOH USA INC	01/14/2019	16,509.54
00010256	0000002048	SANDERS, REGINA W	01/14/2019	4.58
00010257	0000011375	SCHNELLER, KRISTIN MARIE	01/14/2019	419.00
00010258	V0013481	SCHWICKERTS TECTA AMERICA LLC	01/14/2019	5,842.92
00010259	0000007448	SEIBEL, LANA M	01/14/2019	216.64
00010260	0000002092	SOMERS, ADRIANNE	01/14/2019	9.16
00010261	0000011071	SPRINGER, NANCY DEANE	01/14/2019	302.86
00010262	V0015002	SPRINGFIELD MUSIC INC	01/14/2019	35.52
00010263	0000010268	WALTERS, ANGELA MARIE	01/14/2019	7.36
00010264	0000011156	WARD, DEBBIE A	01/14/2019	21.15
00010265	0000004839	WILLIAMS, ANA	01/14/2019	190.70
GRAND TOTAL				7,335,266.03