

July General Operating Fund Payables 07-21-21

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	95 Percent Group Inc.	\$544.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV109589	95 Percent Group Inc.	00053528	07/13/2021	Unleashing the Power of Word Parts: Level A	67-1000-653-1919	\$495.00
INV109589	95 Percent Group Inc.	00053528	07/13/2021	Shipping	67-1000-653-1919	\$49.50
Sub Total						\$544.50
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	ACS Electronic Systems Inc	\$3,055.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E136712	ACS Electronic Systems Inc	00053692	07/09/2021	Monthly Full Service Agreement - 51 buses	06-2730-439-5500	\$1,683.85
E136461	ACS Electronic Systems Inc	00053821	07/13/2021	FY20/21 - Service Call to perform Walk Through and salvage any access/intrusion equipment that can be re-used by TUSD 202.	16-2690-460-1200	\$370.00
E136369	ACS Electronic Systems Inc	00053717	07/09/2021	JSC - Service call to trouble shoot alarm not communicating with ACS (Wires were cut while demoing Focus)	16-2690-460-2700	\$280.00
E136712	ACS Electronic Systems Inc	00053692	07/09/2021	Monthly Full Service Agreement - 51 buses	30-2730-439-5500	\$721.65
Sub Total						\$3,055.50
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Aiello, Lauren E	\$912.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	Aiello, Lauren E		Jun 23 2021 12:00AM	Goodcents Sandwiches	89-1000-619-9925	\$750.00
07/21	Aiello, Lauren E		Jun 23 2021 12:00AM	Hyvee Food Purchase	89-1000-619-9925	\$57.08
07/21	Aiello, Lauren E		Jun 23 2021 12:00AM	Costco Food Purchase	89-1000-619-9925	\$105.90
Sub Total						\$912.98
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	All Copy Products, Inc.	\$291.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3204575/AR3218907	All Copy Products, Inc.	00053694	07/09/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-442-2800	\$138.74
AR3204594/AR3219009	All Copy Products, Inc.	00053694	07/09/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-619-2600	\$141.72
AR3217861	All Copy Products, Inc.	00053694	07/09/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-685-1100	\$10.99
Sub Total						\$291.45
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	All Copy Products, Inc. (Dallas)	\$5,073.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
29602964	All Copy Products, Inc. (Dallas)	00053695	07/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1100	\$1,116.25
29602964	All Copy Products, Inc. (Dallas)	00053695	07/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1200	\$811.82
29602964	All Copy Products, Inc. (Dallas)	00053695	07/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1400	\$405.91
29602964	All Copy Products, Inc. (Dallas)	00053695	07/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2200	\$405.91

29602964	All Copy Products, Inc. (Dallas)	00053695	07/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2600	\$202.95
29602964	All Copy Products, Inc. (Dallas)	00053695	07/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2800	\$405.91
29602964	All Copy Products, Inc. (Dallas)	00053695	07/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-3200	\$405.91
29602964	All Copy Products, Inc. (Dallas)	00053695	07/13/2021	Monthly Lease Agreement Copiers/Printers	08-2640-442-9999	\$1,166.99
29602964	All Copy Products, Inc. (Dallas)	00053695	07/13/2021	Monthly Lease Agreement Copiers/Printers	13-1000-442-2700	\$152.22
Sub Total						\$5,073.87

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	All Things BBQ, Inc.	\$4,933.55	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV21021669	All Things BBQ, Inc.	00053301	07/09/2021	Yoder Smokers YS1500s Pellet Grill with ACS	34-8000-000-0000	\$4,199.00
INV21021669	All Things BBQ, Inc.	00053301	07/09/2021	Yoder Smokers YS1500 Grill Cover, Fixed Stack	34-8000-000-0000	\$249.95
INV21021669	All Things BBQ, Inc.	00053301	07/09/2021	Grill Grate Set for Yoder Smokers YS1500	34-8000-000-0000	\$119.99
INV21021669	All Things BBQ, Inc.	00053301	07/09/2021	Shipping	34-8000-000-0000	\$364.61
Sub Total						\$4,933.55

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	American Equipment Co	\$952.73	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
66316A	American Equipment Co	00053605	07/09/2021	warranty repairs and ad ons to truck#205	06-2630-615-9900	\$248.80
67306	American Equipment Co	00053601	07/09/2021	Warrantee work and ad ons to truck #20 3	06-2630-615-9900	\$703.93
Sub Total						\$952.73

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	American Metals Supply	\$63.05	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
S2660471.002/S2660471.001	American Metals Supply	00053759	07/09/2021	JSC- Cone vent ,storm collar and Rain cap for a clothes dryer.	16-2690-683-2700	\$63.05
Sub Total						\$63.05

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	AT&T Local	\$1,826.54	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	AT&T Local	00053696	07/09/2021	Local Phone Service - Account 913-A86-0027 890 3	08-2319-532-9900	\$1,826.54
Sub Total						\$1,826.54

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	AutoZone	\$330.17	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783025314	AutoZone	00053785	07/09/2021	BLOWER MOTOR	06-2730-615-5500	\$54.66
3783025314	AutoZone	00053785	07/09/2021	RADIATOR	06-2730-615-5500	\$211.99
3783034580	AutoZone	00053784	07/09/2021	OIL PRESSURE SWITCH	06-2730-615-5500	\$28.06
3783034580	AutoZone	00053784	07/09/2021	OIL PRESSURE SWITCH	30-2730-615-5500	\$12.03
3783025314	AutoZone	00053785	07/09/2021	BLOWER MOTOR	30-2730-615-5500	\$23.43
Sub Total						\$330.17

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	AVID Center	\$9,048.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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00068217	AVID Center	00053633	07/09/2021	AVID Digital XP - July 7-9, 2021 - David Hagan Registration	64-1000-321-9900	\$850.00
00068496	AVID Center	00053668	07/09/2021	AVID District Leadership Year 2 District Products	73-1000-619-9900	\$4,000.00
00068496	AVID Center	00053668	07/09/2021	AVID Membership Fees Secondary THS	73-1000-619-9900	\$4,099.00
00068496	AVID Center	00053668	07/09/2021	AVID Membership Fees Secondary TMS	73-1000-619-9900	\$4,099.00
00068496	AVID Center	00053668	07/09/2021	Credit on account for ADL	73-1000-619-9900	(\$4,000.00)
Sub Total						\$9,048.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	Beery, Joy	00053698	07/09/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	Billigmeier, Becky	00053699	07/09/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	BSN Sports	\$174.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
913039006	BSN Sports	00053818	07/13/2021	3 Polos and Freight	06-2321-619-9900	\$174.00
Sub Total						\$174.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Building Controls and Services, Inc.	\$311.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
48441	Building Controls and Services, Inc.	00053790	07/09/2021	Owner Training at DAC for Press Box A/C	16-2690-339-6600	\$311.70
Sub Total						\$311.70
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	CNA Surety	\$700.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	CNA Surety	00053686	07/09/2021	KS Clerk of The Board	08-2620-525-9900	\$350.00
07/21	CNA Surety	00053686	07/09/2021	KS Superintendent of Schools	08-2620-525-9900	\$350.00
Sub Total						\$700.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Coleman Equipment Inc	\$1,308.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
479071	Coleman Equipment Inc	00053596	07/09/2021	windshield brackets for DAC RTV	06-2630-615-9900	\$177.72
479071	Coleman Equipment Inc	00053596	07/09/2021	filter kit for DAC RTV	06-2630-615-9900	\$134.12
479071	Coleman Equipment Inc	00053596	07/09/2021	Inner element filter for DAC RTV	06-2630-615-9900	\$66.82
479071	Coleman Equipment Inc	00053596	07/09/2021	Shipping	06-2630-615-9900	\$6.03
100-28521	Coleman Equipment Inc	00053799	07/09/2021	Mini excavator rental & insurance waiver	16-2690-442-6600	\$820.80
482534	Coleman Equipment Inc	00053786	07/09/2021	ratchet binder 5/16 & 3/8"	16-2690-683-9900	\$103.48
Sub Total						\$1,308.97

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Committee for Children	\$2,259.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2021199	Committee for Children	00053660	07/09/2021	Second Step SEL for Adults Single Site 1 Year License	67-1000-653-1919	\$2,259.00
Sub Total						\$2,259.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	ConvergeOne, Inc.	\$10,224.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IE9076139	ConvergeOne, Inc.	00053082	07/09/2021	Umbrella Cloud Security for Education. Providing content filtering for devices inside and outside the enterprise.	08-8000-000-0000	\$10,224.00
Sub Total						\$10,224.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	CVB Inc Water Doctor	\$482.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
196782	CVB Inc Water Doctor	00053652	07/09/2021	THS - 1 Pallet of Salt for Water Softener	16-2690-683-1100	\$482.65
Sub Total						\$482.65
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	D'Agostino Mechanical Cont Inc	\$200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21-018-C03	D'Agostino Mechanical Cont Inc	00053718	07/13/2021	TRC- Duct transitions and canvas connectors for the new Bears Den RTU.	16-2690-460-9984	\$200.00
Sub Total						\$200.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	Davidson, Jeff	00053700	07/09/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Deffenbaugh Disposal Service	\$11,703.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6464178-4858-7	Deffenbaugh Disposal Service	00053710	07/13/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$10,400.65
6477815-4858-9	Deffenbaugh Disposal Service	00053710	07/13/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$13.52
6465355-4858-0	Deffenbaugh Disposal Service	00053710	07/13/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$257.10
6477742-4858-5	Deffenbaugh Disposal Service	00053710	07/13/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$15.45
6477239-4858-2	Deffenbaugh Disposal Service	00053710	07/13/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$1,016.84
Sub Total						\$11,703.56
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	ecom School Specialty	\$2,967.43	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
308103765241	ecom School Specialty	00053540	07/09/2021	POST-IT NOTE POP-UP 3X3 BORA BORA PACK OF 10	06-2212-619-5000	\$14.23

308103765241	ecom School Specialty	00053540	07/09/2021	POST-IT SUPER STKY POPUP 3 X 3 MARRAKESH MMMR3306SSAN PACK OF 6	06-2212-619-5000	\$14.03
308103765241	ecom School Specialty	00053540	07/09/2021	POST-IT NOTES 3X3 CANARY YELLOW PACK OF 12	06-2212-619-5000	\$14.03
308103765241	ecom School Specialty	00053540	07/09/2021	POST-IT NOTES LINED RECYCLED 4 X 6 PACK OF 5	06-2212-619-5000	\$16.11
308103765241	ecom School Specialty	00053540	07/09/2021	PAPER LEGAL PADS 5X8 WHITE 50 SHTS PK OF 12 SCHOOL SMART	06-2212-619-5000	\$4.54
308103765241	ecom School Specialty	00053540	07/09/2021	PAPER LEGAL PADS 8.5X11.75 WHITE 50 SHTS PK OF 12 SCHOOL SMART	06-2212-619-5000	\$18.70
308103765241	ecom School Specialty	00053540	07/09/2021	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	06-2212-619-5000	\$8.25
308103765241	ecom School Specialty	00053540	07/09/2021	PEN GRIP HYBRID INK BLACK SCHOOL SMART PACK OF 12	06-2212-619-5000	\$6.22
308103765241	ecom School Specialty	00053540	07/09/2021	MECHANICAL PENCIL SOFT GRIP REFILLABLE .5MM GRAY	06-2212-619-5000	\$1.75
308103765241	ecom School Specialty	00053540	07/09/2021	POST-IT NOTE SUPER STICKY 3X3 RIO DE JANIERO PACK OF 5	06-2212-619-5000	\$9.55
308103765241	ecom School Specialty	00053540	07/09/2021	PAD NOTES POST-IT 3X3 ASSORTED PASTEL MMM654AST PACK OF 12	06-2212-619-5000	\$14.03
308103765241	ecom School Specialty	00053540	07/09/2021	STAPLER DYNAMO BOSTITCH BLACK	06-2212-619-5000	\$8.64
308103765241	ecom School Specialty	00053540	07/09/2021	STAPLES STANDARD 210/STRIP PK/5000 SCHOOL SMART	06-2212-619-5000	\$3.05
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	ART MARKER WASHABLE CHISEL TIP SET OF 8 - SCHOOL SMART	06-8000-000-0000	\$16.95
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	ART MARKER WASHABLE FINELINE SET OF 10 - SCHOOL SMART	06-8000-000-0000	\$10.50
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	CRAYONS CRAYOLA TUCK STD SIZE SET OF 8	06-8000-000-0000	\$6.20
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	PAPER LEGAL PADS RECYCLED 5X8 ASST COLOR 50 SHTS PACK OF 6	06-8000-000-0000	\$26.49
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	PAPER LEGAL PAD 8.5X11.75 ASST COLORS 40 SHEETS PACK OF 3	06-8000-000-0000	\$35.40
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	POST-IT SUPER STICKY NOTES MARRAKESH COLORS 3 X 3 PACK OF 12	06-8000-000-0000	\$86.75
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	POST-IT NOTE SUPER STICK POP-UP 3X3 RIO DE JANIERO PACK OF 10	06-8000-000-0000	\$147.50
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	PEN GEL UNI-BALL 207 BLACK MEDIUM	06-8000-000-0000	\$19.35
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	SHARPENER MULTI SIZE 9X6X6.5 BLACK/SILVER ACM15509	06-8000-000-0000	\$519.90
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	PENCILS COLORED CRAYOLA SET OF 8	06-8000-000-0000	\$18.90
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	PENCILS COLORED CRAYOLA SET OF 8	06-8000-000-0000	\$18.90
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12	06-8000-000-0000	\$305.40
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	BINDER WRITE ERASE DIVIDER TABS ASST SET OF 8	06-8000-000-0000	\$85.50
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	BINDER VIEW ROUND RING 2 IN BLACK SCHOOL SMART	06-8000-000-0000	\$47.75
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	COMMAND MED UTILITY HOOKS AND ADHV STRIPS 20 HOOKS 24 STRIPS	06-8000-000-0000	\$181.90
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	COMMAND SML UTILITY HOOKS AND ADHV STRIPS 24 HOOKS 28 STRIPS	06-8000-000-0000	\$109.14
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	TAPE SCOTCH 810 MAGIC 0.75 IN X 1000 IN PACK OF 24	06-8000-000-0000	\$86.70
308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	STIKKIWORKS ADHESIVE CLIPS WHITE PACK OF 30	06-8000-000-0000	\$40.05

308103737476/208127327548/208127	ecom School Specialty	00052910	07/09/2021	TAPE PKGNG W/REFILLABLE DSPNSR 2X800 CLR MMM1456 PACK OF 6	06-8000-000-0000	\$77.96
308103768923	ecom School Specialty	00053623	07/09/2021	PAPER LEGAL PADS 8.5X11.75 WHITE 50 SHTS PK OF 12 SCHOOL SMART	28-2119-619-9900	\$9.35
308103768923	ecom School Specialty	00053623	07/09/2021	NOTEBOOK 8.5X11 IN 1 SUB 100 SHTS MEA06546	28-2119-619-9906	\$8.56
308103768923	ecom School Specialty	00053623	07/09/2021	FOLDER 2PKT 8.5X11 ASST PACK OF 25 - SCHOOL SMART	28-2119-619-9906	\$2.98
308103768923	ecom School Specialty	00053623	07/09/2021	PROTECTOR - SHEET - STANDRD - CL - BSN32357 50-BX	28-2119-619-9906	\$3.89
308103768923	ecom School Specialty	00053623	07/09/2021	CLASSIFICATION FOLDERS W/FASTENERS 2 DIVIDER LETTER GRAY/GREEN - NAT01057 - PACK OF 10	28-2119-619-9906	\$57.18
308103768923	ecom School Specialty	00053623	07/09/2021	PEN GRIP HYBRID INK BLACK SCHOOL SMART PACK OF 12	28-2119-619-9906	\$6.22
208127595466	ecom School Specialty	00053582	07/09/2021	PROTECTOR SHEET TOPLOAD RECYCLED STANDARD CLEAR CLI62029 PACK OF 100	30-1000-619-9900	\$24.94
208127595466	ecom School Specialty	00053582	07/09/2021	FILE POCKET 3.5IN EXP 10X11.75 BROWN SMD73088 PACK OF 25	30-1000-619-9900	\$96.19
208127595466	ecom School Specialty	00053582	07/09/2021	TABS FILING DIVIDER ASSORTED BRIGHT MMM686PLOY PACK OF 24	30-1000-619-9900	\$26.46
208127595466	ecom School Specialty	00053582	07/09/2021	DIVIDER WRITE-ON 8TAB 8.5X11 MULTI	30-1000-619-9900	\$22.05
208127595466	ecom School Specialty	00053582	07/09/2021	TABS FILE DURABLE ASSORTED BRIGHT MMM686LPGO PACK OF 66	30-1000-619-9900	\$42.85
208127595466	ecom School Specialty	00053582	07/09/2021	TABS TRIAL PINK/GREEN/ORANGE MMM686PGOT PACK OF 36	30-1000-619-9900	\$24.65
208127595466	ecom School Specialty	00053582	07/09/2021	TABS FILING ASSORTED SOLID MMM686PWAV PACK OF 24	30-1000-619-9900	\$22.05
208127595466	ecom School Specialty	00053582	07/09/2021	TABS ULTRA FILING 3X1.5 WHITE PACK OF 24	30-1000-619-9900	\$25.95
208127595466	ecom School Specialty	00053582	07/09/2021	FOLDER HANGING BOX-BOTTOM LETTER GREEN SMD64279 PACK OF 25	30-1000-619-9900	\$128.67
208127595466	ecom School Specialty	00053582	07/09/2021	FOLDER FILE LETTER 1/3 CUTLESS MANILA SMD10341 PACK OF 100	30-1000-619-9900	\$136.45
208127595466	ecom School Specialty	00053582	07/09/2021	PEN GEL RETRACTABLE .5MM SARASA BLACK ZEB46710 PACK OF 12	30-1000-619-9900	\$72.76
208127595466	ecom School Specialty	00053582	07/09/2021	PEN - LIQ ROL-BAL - NEDLE - DZ - BK -	30-1000-619-9900	\$119.56
208127595466	ecom School Specialty	00053582	07/09/2021	FOLDERS HANGING LGL 1/5 PACK OF 25 - SCHOOL SMART	30-1000-619-9900	\$38.97
208127595466	ecom School Specialty	00053582	07/09/2021	POST-IT TABS DURABLE ANGLED 2 X 1.5 IN RED-BLUE-GREEN-YELLOW PK/24	30-1000-619-9900	\$19.45
208127595466	ecom School Specialty	00053582	07/09/2021	POST-IT NOTE SUPER STICKY 4X6 LINED RIO DE JANIERO PACK OF 3	30-1000-619-9900	\$45.80
208127595466	ecom School Specialty	00053582	07/09/2021	CLIP BINDER ASSORTED PACK OF 30 - SCHOOL SMART	30-1000-619-9900	\$9.54
208127595466	ecom School Specialty	00053582	07/09/2021	SCISSORS STAINLESS STEEL 8 IN SCHOOL SMART	30-1000-619-9900	\$9.48
208127595466	ecom School Specialty	00053582	07/09/2021	COMPUTER CLEANER DUST OFF 10 OZ	30-1000-619-9900	\$54.96
208127595466	ecom School Specialty	00053582	07/09/2021	Price difference	30-1000-619-9900	(\$15.90)
Sub Total						\$2,967.43

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Eduspire Solutions LLC	\$6,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2555	Eduspire Solutions LLC	00053669	07/09/2021	TMS Annual Software License e-hallpass 7/1/21-6/30/22 @\$1000 per semester	13-1000-321-1200	\$2,000.00

2554	Eduspire Solutions LLC	00053671	07/09/2021	THS Annual Software License e-hallpass 7/1/21-6/30-22 @ \$1500 per semester	13-1000-653-1100	\$3,000.00
2553	Eduspire Solutions LLC	00053670	07/09/2021	TSGA Annual Software License - e-hallpass 7/1/21-6/30-22 @ \$500 per semester	13-1000-653-2600	\$1,000.00
Sub Total						\$6,000.00

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	ESGI, LLC	\$12,120.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34712	ESGI, LLC	00053630	07/09/2021	ESGI 12 month License max 35 students	76-1000-321-1400	\$3,463.00
34712	ESGI, LLC	00053630	07/09/2021	ESGI 12 month License max 35 students	76-1000-321-2200	\$1,731.00
34712	ESGI, LLC	00053630	07/09/2021	ESGI 12 month License max 35 students	76-1000-321-2800	\$3,463.00
34712	ESGI, LLC	00053630	07/09/2021	ESGI 12 month License max 35 students	76-1000-321-3200	\$3,463.00
Sub Total						\$12,120.00

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Fishbaugh, Bryan	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	Fishbaugh, Bryan	00053701	07/09/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	General Elevator & Hydraulics Inc	\$5,600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2106166	General Elevator & Hydraulics Inc	00053560	07/09/2021	THS- Parts and labor to replace the freight elevator photo safety sensors and cable.	16-2690-460-1100	\$4,100.00
2106152	General Elevator & Hydraulics Inc	00053558	07/09/2021	TMS- Demo elevator pump motor and control cabinet.	16-2690-460-1200	\$1,500.00
Sub Total						\$5,600.00

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Goodheart-Willcox Publisher	\$52,135.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01795237	Goodheart-Willcox Publisher	00053504	07/09/2021	Chomprehensive Health TX/CCL6 2021 - Qty 50	67-1000-653-1919	\$6,862.50
01795237	Goodheart-Willcox Publisher	00053504	07/09/2021	Comp Health 6 yr email 2021 - Qty 123	67-1000-653-1919	\$13,284.00
01795237	Goodheart-Willcox Publisher	00053504	07/09/2021	Essential Middle TX/CCL6 2021 - Qty 30	67-1000-653-1919	\$3,418.20
01795237	Goodheart-Willcox Publisher	00053504	07/09/2021	Essential Middle 6 yr email 2021 - Qty 257	67-1000-653-1919	\$23,130.00
01795237	Goodheart-Willcox Publisher	00053504	07/09/2021	LMS Setup Fee	67-1000-653-1919	\$1,050.00
01795237	Goodheart-Willcox Publisher	00053504	07/09/2021	Health Science Con TX/CCL6 2018 - Qty. 30	67-1000-653-1919	\$4,048.20
01795237	Goodheart-Willcox Publisher	00053504	07/09/2021	Shipping	67-1000-653-1919	\$342.81
Sub Total						\$52,135.71

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Granite Telecommunications LLC	\$1,271.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
526867706	Granite Telecommunications LLC	00053713	07/09/2021	TI Line Support - District	08-2319-532-9900	\$1,271.36
Sub Total						\$1,271.36

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Grass Pad Inc	\$249.50	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1496341	Grass Pad Inc	00053597	07/09/2021	Liquid fertilizer	06-2630-683-1179	\$74.85
1496341	Grass Pad Inc	00053597	07/09/2021	liquid fertilizer for soccer field	06-2630-683-1185	\$99.80
1496341	Grass Pad Inc	00053597	07/09/2021	2.5 gal; liquid fertilizer for softball fields	06-2630-683-1186	\$74.85
Sub Total						\$249.50
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Harris School Solutions	\$226.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
DATXT0000142	Harris School Solutions	00053732	07/13/2021	Turner High School check stock	06-2410-619-1100	\$191.00
DATXT0000142	Harris School Solutions	00053732	07/13/2021	Shipping	06-2410-619-1100	\$35.50
Sub Total						\$226.50
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Heinemann	\$4,391.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7340654	Heinemann	00053654	07/13/2021	FOUNTAS/FPC Baby At Bay GR L2 6pk	06-1000-619-2800	\$45.00
7340654	Heinemann	00053654	07/13/2021	FOUTNAS/FPC Bellas New Bike GR 1F 6 pk	06-1000-619-2800	\$45.00
7340654	Heinemann	00053654	07/13/2021	FOUNTAS/FPC Dinosaur School GR 2E 6 pk	06-1000-619-2800	\$45.00
7340654	Heinemann	00053654	07/13/2021	FOUTNAS/FPC Jump GR 1F 6 pk	06-1000-619-2800	\$45.00
7340654	Heinemann	00053654	07/13/2021	FOUNTAS/FPC Little Monster GR 1F 6 pk	06-1000-619-2800	\$45.00
7340654	Heinemann	00053654	07/13/2021	Shipping	06-1000-619-2800	\$22.50
7336683	Heinemann	00053628	07/13/2021	Fountas/FPC HISS GR@! 6pk	06-1000-619-3200	\$45.00
7336683	Heinemann	00053628	07/13/2021	FOUNTAS Look Out SRLK 6 pk	06-1000-619-3200	\$45.00
7336683	Heinemann	00053628	07/13/2021	FOUNTAS/FPC Sticky SRLK 6pk	06-1000-619-3200	\$45.00
7336683	Heinemann	00053628	07/13/2021	Shipping	06-1000-619-3200	\$13.50
7336646	Heinemann	00053635	07/13/2021	Fountas/Joyful Writing in PreK	55-1000-644-9900	\$742.50
7336646	Heinemann	00053635	07/13/2021	Fountas/Writing Mini Lessons Gr. 1	55-1000-644-9900	\$1,732.50
7336646	Heinemann	00053635	07/13/2021	Fountas/Writing Mini Lessons Gr K	55-1000-644-9900	\$1,732.50
7336646	Heinemann	00053635	07/13/2021	Discount	55-1000-644-9900	(\$841.50)
7336646	Heinemann	00053635	07/13/2021	Shipping	55-1000-644-9900	\$302.94
7340916	Heinemann	00053653	07/13/2021	FOUNTAS/Joyful Writing in PreK	55-1000-644-9900	\$123.75
7340916	Heinemann	00053653	07/13/2021	FOIUNTAS/Writing Mini Lessons GR 1	55-1000-644-9900	\$123.75
7340916	Heinemann	00053653	07/13/2021	FOUNTAS/Writing Mini Lessons Gr K	55-1000-644-9900	\$123.75
7340916	Heinemann	00053653	07/13/2021	Discount	55-1000-644-9900	(\$74.25)
7340916	Heinemann	00053653	07/13/2021	Shipping	55-1000-644-9900	\$29.70
Sub Total						\$4,391.64
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Hillyard/Kansas City	\$3,260.83	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604364258	Hillyard/Kansas City	00053602	07/13/2021	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2200	\$55.20
604364258	Hillyard/Kansas City	00053602	07/13/2021	HANDLE DUST MOP QUICK CHANGE 60IN WOOD	06-2620-619-2200	\$9.93
604364258	Hillyard/Kansas City	00053602	07/13/2021	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-2200	\$48.00
604364258	Hillyard/Kansas City	00053602	07/13/2021	AEROSOL LUSTRE MIST FURN POLISH 18 OZ	06-2620-619-2200	\$13.44
604364258	Hillyard/Kansas City	00053602	07/13/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-2200	\$227.95
604364258	Hillyard/Kansas City	00053602	07/13/2021	LIQUID ENZYME II	06-2620-619-2200	\$55.36
604364258	Hillyard/Kansas City	00053602	07/13/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2200	\$56.00

604364258	Hillyard/Kansas City	00053602	07/13/2021	TOWEL HAND SINGLEFOLD UNIV NAT 4000CS	06-2620-619-2200	\$51.78
604364258	Hillyard/Kansas City	00053602	07/13/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-2200	\$844.20
604364258	Hillyard/Kansas City	00053602	07/13/2021	TOWEL MULTIFOLD GSC NAT WHITE 250 16CS	06-2620-619-2200	\$56.98
604364258	Hillyard/Kansas City	00053602	07/13/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2200	\$475.00
604364258	Hillyard/Kansas City	00053602	07/13/2021	INTERCEPT MICRO FLTR PRO 10 107303 10PK	06-2620-619-2200	\$159.30
604364258	Hillyard/Kansas City	00053602	07/13/2021	INTERCEPT MICRO FLTR PRO 6 10PK	06-2620-619-2200	\$122.10
604364258	Hillyard/Kansas City	00053602	07/13/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2200	\$500.00
604364258	Hillyard/Kansas City	00053602	07/13/2021	SUPER SHINE-ALL CLEANER	06-2620-619-2200	\$73.64
604364258	Hillyard/Kansas City	00053602	07/13/2021	SUPER HIL-TONE	06-2620-619-2200	\$61.88
604364258	Hillyard/Kansas City	00053602	07/13/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2200	\$228.95
604364258	Hillyard/Kansas City	00053602	07/13/2021	ARSENAL 1 CARPET PRE-SPRAY	06-2620-619-2200	\$98.24
604364258	Hillyard/Kansas City	00053602	07/13/2021	AEROSOL LEMON FURNITURE POLISH 19 OZ	06-2620-619-2200	\$39.72
604364258	Hillyard/Kansas City	00053602	07/13/2021	AEROSOL GUM GO 6.5 OZ	06-2620-619-2200	\$36.48
604364258	Hillyard/Kansas City	00053602	07/13/2021	AEROSOL GRAFFITI REMOVER 15 OZ	06-2620-619-2200	\$46.68
Sub Total						\$3,260.83

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Hudson, Tara K	\$1,062.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
44529	Hudson, Tara K		Jun 22 2021 12:00AM	USA Travel	06-1000-589-3200	\$216.16
07/21	Hudson, Tara K		Jun 22 2021 12:00AM	Lamars	13-1000-619-9929	\$75.90
07/21	Hudson, Tara K		Jun 22 2021 12:00AM	Dollar Tree	13-1000-619-9929	\$29.00
07/21	Hudson, Tara K		Jun 22 2021 12:00AM	Sam's Club	13-1000-619-9929	\$289.22
07/21	Hudson, Tara K		Jun 22 2021 12:00AM	Walmart	13-1000-619-9929	\$77.30
07/21	Hudson, Tara K		Jun 22 2021 12:00AM	Amazon	13-1000-619-9929	\$12.99
07/21	Hudson, Tara K		Jun 22 2021 12:00AM	Amazon	13-1000-619-9929	\$27.99
07/21 (2)	Hudson, Tara K		Jul 1 2021 12:00AM	Johnny's	13-1000-619-9929	\$289.52
07/21 (3)	Hudson, Tara K		Jul 2 2021 12:00AM	Popsicles	13-1000-619-9929	\$44.88
Sub Total						\$1,062.96

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	IBT Inc	\$21.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7861664	IBT Inc	00053775	07/13/2021	blower belt	16-2690-683-3200	\$21.41
Sub Total						\$21.41

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Interlink Supply	\$287.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
S4686900.001	Interlink Supply	00053651	07/13/2021	CS511GL LIQUID BROWNING / COFFEE FREE	06-2620-619-9900	\$53.84
S4686900.001	Interlink Supply	00053651	07/13/2021	T-RUST CS12GL ENVIRONMENTALLY SOUND RUST REMOVER	06-2620-619-9900	\$233.72
Sub Total						\$287.56

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Istation	\$27,269.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SIN019330	Istation	00053584	07/13/2021	One Year subscription - Istation Reading	76-1000-321-1400	\$7,521.00
SIN019330	Istation	00053584	07/13/2021	One Year subscription - Istation Reading	76-1000-321-2200	\$4,706.00

SIN019330	Istation	00053584	07/13/2021	One Year subscription - Istation Reading	76-1000-321-2800	\$7,521.00
SIN019330	Istation	00053584	07/13/2021	One Year subscription - Istation Reading	76-1000-321-3200	\$7,521.00
Sub Total						\$27,269.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Kansas Association of School Boards	\$262.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17964	Kansas Association of School Boards	00053788	07/13/2021	Legal Services- Complaint review, appeal, and decision	06-2317-335-9900	\$262.50
Sub Total						\$262.50
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Kansas City Winnelson	\$325.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
663231 01	Kansas City Winnelson	00053817	07/13/2021	1" 452 IB SG water meter	16-2690-683-1100	\$242.82
663787 01	Kansas City Winnelson	00053774	07/13/2021	ball valves	16-2690-683-3200	\$82.32
Sub Total						\$325.14
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Kansas School for the Deaf	\$750.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1 5-28-21	Kansas School for the Deaf	00053634	07/13/2021	2021 ESY for Esther Zin Ley	30-1000-329-9900	\$750.00
Sub Total						\$750.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	KC Farm School at Gibbs Road	\$400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
53608	KC Farm School at Gibbs Road	00053608	07/13/2021	Early Literacy Program - Summer Field Trip	89-1000-619-9925	\$400.00
Sub Total						\$400.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Kurita America Inc.	\$681.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV605542	Kurita America Inc.	00053737	07/13/2021	Monthly Water Treatment Services	16-2690-460-9900	\$681.50
Sub Total						\$681.50
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Learning A-Z	\$2,268.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3893350	Learning A-Z	00053639	07/13/2021	ReadingA-Z.com Renew 10 classrooms, 1 year	30-1000-329-9900	\$1,080.00
3893350	Learning A-Z	00053639	07/13/2021	Raz-Kids.com Renew 10 classrooms, 1 year	30-1000-329-9900	\$1,080.00
3893350	Learning A-Z	00053639	07/13/2021	ScienceA-Z.com Renew 1 classroom, 1 year	30-1000-329-9900	\$108.00
Sub Total						\$2,268.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Literacy Resources, LLC	\$1,209.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
347468	Literacy Resources, LLC	00053641	07/13/2021	Phonemic Awareness Curriculum: Primary 2020 (English)	55-1000-644-9900	\$1,119.86
347468	Literacy Resources, LLC	00053641	07/13/2021	Shipping	55-1000-644-9900	\$89.59

Sub Total						\$1,209.45
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Mattson, Cara L	\$402.51	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	Mattson, Cara L		Jul 1 2021 12:00AM	Summer School reimbursements	13-1000-619-9929	\$402.51
Sub Total						\$402.51
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	McAnany VanCleave & Phillips PA	\$277.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
888239	McAnany VanCleave & Phillips PA	00053739	07/13/2021	Legal Fees & Services	06-2317-335-9900	\$277.50
Sub Total						\$277.50
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	McGraw Hill	\$38,225.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
117998692001	McGraw Hill	00053503	07/13/2021	Glencoe Math 2015 Course 1	55-1000-644-9900	\$6,048.00
117998692001	McGraw Hill	00053503	07/13/2021	Glencoe Math 2015 Course 2	55-1000-644-9900	\$6,048.00
117998692001	McGraw Hill	00053503	07/13/2021	Glencoe Math Course 3	55-1000-644-9900	\$5,544.00
117998692001	McGraw Hill	00053503	07/13/2021	Glencoe Math Accelerated 2014	55-1000-644-9900	\$1,209.60
117998692001	McGraw Hill	00053503	07/13/2021	Algebra 1 2014	55-1000-644-9900	\$7,885.50
117998692001	McGraw Hill	00053503	07/13/2021	Geometry 2014	55-1000-644-9900	\$6,984.30
117998692001	McGraw Hill	00053503	07/13/2021	Algebra 2 2014	55-1000-644-9900	\$4,506.00
Sub Total						\$38,225.40
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Medco School First Aid	\$18.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN93886503	Medco School First Aid	00053406	07/13/2021	7102997 PH NITRILE GLOVES 100PK SIZE L	08-1001-619-1175	\$18.64
Sub Total						\$18.64
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Opaa! Food Management of Kansas LLC	\$593.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
KS00034555	Opaa! Food Management of Kansas LLC	00053658	07/13/2021	HS Vaccination Snacks 6/10 - Ayers- Geist	67-1000-619-1919	\$593.00
Sub Total						\$593.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Outdoor Equipment Solutions LLC	\$83.61	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5408	Outdoor Equipment Solutions LLC	00053606	07/13/2021	Replacement blades for stander	06-2630-615-9900	\$83.61
Sub Total						\$83.61
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Pay-Less Office Products Inc.	\$231.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3271858-0	Pay-Less Office Products Inc.	00053619	07/13/2021	CASE OF COPY PAPER	13-1000-619-9929	\$231.92
Sub Total						\$231.92

Voucher Number		Vendor		Amount		
July Gen Op Fund Payables 2021		Pierce, Melissa R		\$225.52	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
44527	Pierce, Melissa R		Jul 8 2021 12:00AM	Matting and Paint	06-2321-111-9900	\$15.84
44528	Pierce, Melissa R		Jul 8 2021 12:00AM	Gold Matting	06-2321-619-9900	\$59.00
44527	Pierce, Melissa R		Jul 8 2021 12:00AM	Serving Utensils	06-2321-619-9900	\$56.74
44527	Pierce, Melissa R		Jul 8 2021 12:00AM	Frames and Matting	06-2321-619-9900	\$93.94
Sub Total						\$225.52
Voucher Number		Vendor		Amount		
July Gen Op Fund Payables 2021		Pixel Press Technology LLC		\$800.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5429	Pixel Press Technology LLC	00053659	07/13/2021	Bioxels Single Student Account	06-1000-619-2600	\$400.00
5429	Pixel Press Technology LLC	00053659	07/13/2021	Bioxels Single Student Account	73-1000-619-9900	\$400.00
Sub Total						\$800.00
Voucher Number		Vendor		Amount		
July Gen Op Fund Payables 2021		Postmaster		\$245.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
08/2021 #107	Postmaster	00053733	07/13/2021	USPS Marketing Mail Permit #107	08-2319-531-9900	\$245.00
Sub Total						\$245.00
Voucher Number		Vendor		Amount		
July Gen Op Fund Payables 2021		Praxair Distribution Inc		\$67.07	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
64331308	Praxair Distribution Inc	00053742	07/13/2021	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$67.07
Sub Total						\$67.07
Voucher Number		Vendor		Amount		
July Gen Op Fund Payables 2021		Professional Turf Products LP		\$234.71	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1537304-00	Professional Turf Products LP	00053762	07/13/2021	Replacement blades	06-2630-615-9900	\$191.34
1537304-00	Professional Turf Products LP	00053762	07/13/2021	Shipping	06-2630-615-9900	\$43.37
Sub Total						\$234.71
Voucher Number		Vendor		Amount		
July Gen Op Fund Payables 2021		Quadient Finance USA, Inc.		\$5,098.99	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7900044080085859 06/21	Quadient Finance USA, Inc.	00053756	07/13/2021	Postage for Meter - ASC	08-2319-531-9900	\$5,098.99
Sub Total						\$5,098.99
Voucher Number		Vendor		Amount		
July Gen Op Fund Payables 2021		Quadient Leasing USA, Inc.		\$967.86	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
N8923479	Quadient Leasing USA, Inc.	00053743	07/13/2021	Quarterly Billing for Postage Meter Rental	08-2319-531-9900	\$967.86
Sub Total						\$967.86
Voucher Number		Vendor		Amount		
July Gen Op Fund Payables 2021		Reeves-Wiedeman Company		\$51.58	\$0.00	

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5795134	Reeves-Wiedeman Company	00053598	07/13/2021	2 HUSKY NO HUB COUPLING, 2 PVC DWV SAN TEE, 2 PVC DWV 45ST ELL, 2 PVC COUPLING, 2 PVC SIGETHORT ADJ URINAL FLANGE	16-2690-683-2600	\$51.58
Sub Total						\$51.58
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Riverside Insights	\$700.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV082137	Riverside Insights	00053636	07/13/2021	Woodcock Johnson IV Achievement Standard & Extended Form A Test Record and Subject Response Booklets with ISR	30-1000-619-9900	\$227.21
INV082137	Riverside Insights	00053636	07/13/2021	Woodcock Johnson IV Achievement Standard & Extended Form B Test record and subject response booklet with ISR	30-1000-619-9900	\$227.21
INV082137	Riverside Insights	00053636	07/13/2021	Woodcock Achievement IV Form A	30-1000-619-9900	\$91.23
INV082137	Riverside Insights	00053636	07/13/2021	Woodcock Achievement IV Form B	30-1000-619-9900	\$91.23
INV082137	Riverside Insights	00053636	07/13/2021	Shipping	30-1000-619-9900	\$63.69
Sub Total						\$700.57
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Robinson's All-American Services	\$2,100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
061321	Robinson's All-American Services	00053675	07/13/2021	Clean up of fibers in the IT area of TE	16-2690-460-3200	\$1,450.00
020321	Robinson's All-American Services	00053674	07/13/2021	Abatement of ABT floor tile in staff restroom at TE	16-2690-460-3200	\$650.00
Sub Total						\$2,100.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	Russell, Steve	00053702	07/09/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Savvas Learning Company LLC	\$89,053.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7027520259/4026357217	Savvas Learning Company LLC	00053587	07/09/2021	Elevate Middle Grades Science 2019 Student Edition 6 year + Digital Courseware 6 year license	55-1000-644-9900	\$31,990.40
7027520259/4026357217	Savvas Learning Company LLC	00053587	07/09/2021	Elevate Middle Grades Science 2019 Student Edition 6 year + Digital Courseware 6 year license Physical Gr. 6/8	55-1000-644-9900	\$31,990.40
7027520259/4026357217	Savvas Learning Company LLC	00053587	07/09/2021	Environmental Science 2021 Student Edition+Digital Courseware 6 year License Gr 9/12	55-1000-644-9900	\$5,598.50
7027520259/4026357217	Savvas Learning Company LLC	00053587	07/09/2021	Environmental Science 2021 Digital Courseware 6 year License Gr 9/12	55-1000-644-9900	\$7,902.45
7027520259/4026357217	Savvas Learning Company LLC	00053587	07/09/2021	Environmental Science 2021 Annotated Teacher Edition Gr 9/12 (2 free @ \$181.97) Total of 4	55-1000-644-9900	\$363.94
7027520259/4026357217	Savvas Learning Company LLC	00053587	07/09/2021	Shipping	55-1000-644-9900	\$6,287.63

4026357253	Savvas Learning Company LLC	00053583	07/09/2021	Miller and Levine Biology 2017 Student Edition - Hardcover - Gr. 9/10	55-1000-644-9900	\$4,598.50
4026357253	Savvas Learning Company LLC	00053583	07/09/2021	Shipping	55-1000-644-9900	\$321.90
Sub Total						\$89,053.72

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	School Health Corp	\$2,566.68	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3928280-00	School Health Corp	00053581	07/09/2021	Pobe Model 690 Covers	06-2134-619-9900	\$48.45
3928280-00	School Health Corp	00053581	07/09/2021	non-latex Gloves	06-2134-619-9900	\$55.96
3928280-00	School Health Corp	00053581	07/09/2021	Clippers	06-2134-619-9900	\$2.00
3928280-00	School Health Corp	00053581	07/09/2021	4x4 guaze	06-2134-619-9900	\$18.04
3928280-00	School Health Corp	00053581	07/09/2021	2x2 guaze	06-2134-619-9900	\$6.02
3928280-00	School Health Corp	00053581	07/09/2021	coban 1x5	06-2134-619-9900	\$24.40
3928280-00	School Health Corp	00053581	07/09/2021	coban 3x5	06-2134-619-9900	\$23.70
3928280-00	School Health Corp	00053581	07/09/2021	coban 2x5	06-2134-619-9900	\$19.20
3928280-00	School Health Corp	00053581	07/09/2021	2x4 bandaids	06-2134-619-9900	\$28.04
3928280-00	School Health Corp	00053581	07/09/2021	junior bandaids	06-2134-619-9900	\$2.81
3928280-00	School Health Corp	00053581	07/09/2021	butterfly bandaids	06-2134-619-9900	\$6.32
3928280-00	School Health Corp	00053581	07/09/2021	paper tape	06-2134-619-9900	\$10.78
3928280-00	School Health Corp	00053581	07/09/2021	elastic bandage	06-2134-619-9900	\$20.45
3928280-00	School Health Corp	00053581	07/09/2021	ice pack 4x6	06-2134-619-9900	\$16.88
3928280-00	School Health Corp	00053581	07/09/2021	ice pack combo	06-2134-619-9900	\$33.30
3928280-00	School Health Corp	00053581	07/09/2021	cups	06-2134-619-9900	\$46.25
3928280-00	School Health Corp	00053581	07/09/2021	Zip Lock baggies 7x8	06-2134-619-9900	\$8.16
3928280-00	School Health Corp	00053581	07/09/2021	Callergy lotion	06-2134-619-9900	\$10.15
3928280-00	School Health Corp	00053581	07/09/2021	Sensitive Eyes Solution	06-2134-619-9900	\$15.08
3928280-00	School Health Corp	00053581	07/09/2021	eye wash 16oz	06-2134-619-9900	\$11.09
3928280-00	School Health Corp	00053581	07/09/2021	heating pad	06-2134-619-9900	\$23.80
3928280-00	School Health Corp	00053581	07/09/2021	liquid bandage	06-2134-619-9900	\$9.74
3928280-00	School Health Corp	00053581	07/09/2021	pill counter	06-2134-619-9900	\$10.85
3928280-00	School Health Corp	00053581	07/09/2021	dental wax	06-2134-619-9900	\$3.00
3928280-00	School Health Corp	00053581	07/09/2021	rolled gauze 4"	06-2134-619-9900	\$9.09
3928280-00	School Health Corp	00053581	07/09/2021	Blister Foam	06-2134-619-9900	\$35.99
3928280-00	School Health Corp	00053581	07/09/2021	Blister Foam	06-2134-619-9900	\$35.99
3928280-00	School Health Corp	00053581	07/09/2021	Shipping	06-2134-619-9900	\$4.54
3928249-00/01/02	School Health Corp	00053572	07/09/2021	blue plastic cups	06-2134-619-9900	\$92.50
3928249-00/01/02	School Health Corp	00053572	07/09/2021	Cotton Balls	06-2134-619-9900	\$13.35
3928249-00/01/02	School Health Corp	00053572	07/09/2021	2x5 Cohesive Wrap	06-2134-619-9900	\$11.12
3928249-00/01/02	School Health Corp	00053572	07/09/2021	1x5 Cohesive Wrap	06-2134-619-9900	\$6.80
3928249-00/01/02	School Health Corp	00053572	07/09/2021	Alcohol Wipes	06-2134-619-9900	\$9.81
3928249-00/01/02	School Health Corp	00053572	07/09/2021	Tongue Depressors	06-2134-619-9900	\$8.05
3928249-00/01/02	School Health Corp	00053572	07/09/2021	Eyewash refill	06-2134-619-9900	\$18.65
3928249-00/01/02	School Health Corp	00053572	07/09/2021	Gloves/Small	06-2134-619-9900	\$38.80
3928249-00/01/02	School Health Corp	00053572	07/09/2021	Dial Soap Gel	06-2134-619-9900	\$52.00
3928249-00/01/02	School Health Corp	00053572	07/09/2021	Extra L Bands	06-2134-619-9900	\$7.01
3928249-00/01/02	School Health Corp	00053572	07/09/2021	Butterfly Band Aids	06-2134-619-9900	\$6.32
3928249-00/01/02	School Health Corp	00053572	07/09/2021	Clorox Wipes	06-2134-619-9900	\$59.05
3928249-00/01/02	School Health Corp	00053572	07/09/2021	Shipping	06-2134-619-9900	\$21.73
3928232-00	School Health Corp	00053573	07/09/2021	Band Aids	06-2134-619-9900	\$85.30

3928232-00	School Health Corp	00053573	07/09/2021	Gloves	06-2134-619-9900	\$197.94
3928232-00	School Health Corp	00053573	07/09/2021	Treasure chest for lost teeth	06-2134-619-9900	\$20.38
3928232-00	School Health Corp	00053573	07/09/2021	Sani Clothes	06-2134-619-9900	\$30.30
3928232-00	School Health Corp	00053573	07/09/2021	Alcohol prep pads	06-2134-619-9900	\$9.81
3928232-00	School Health Corp	00053573	07/09/2021	Baby Wipes	06-2134-619-9900	\$25.98
3928232-00	School Health Corp	00053573	07/09/2021	tooth stickers	06-2134-619-9900	\$29.52
3928232-00	School Health Corp	00053573	07/09/2021	Cotton Tip applicators	06-2134-619-9900	\$22.47
3928232-00	School Health Corp	00053573	07/09/2021	Gloves	06-2134-619-9900	\$28.98
3928232-00	School Health Corp	00053573	07/09/2021	Finger Splints	06-2134-619-9900	\$25.10
3928232-00	School Health Corp	00053573	07/09/2021	Item not available	06-2134-619-9900	(\$4.85)
3930594-00/01	School Health Corp	00053614	07/09/2021	SH Premium Powder Free Exam Gloves	06-2134-619-9900	\$94.95
3930594-00/01	School Health Corp	00053614	07/09/2021	SH Baby Wipes	06-2134-619-9900	\$41.90
3930594-00/01	School Health Corp	00053614	07/09/2021	Clorox Bleach-Free disinfecting Wipes 700/count	06-2134-619-9900	\$59.05
3930594-00/01	School Health Corp	00053614	07/09/2021	Item not available	06-2134-619-9900	(\$12.05)
3930569-00/01	School Health Corp	00053611	07/09/2021	Flex Fabric Strips	06-2134-619-9900	\$51.15
3930569-00/01	School Health Corp	00053611	07/09/2021	Extra Large Sheer Strips 2x3	06-2134-619-9900	\$10.76
3930569-00/01	School Health Corp	00053611	07/09/2021	Coban Cohesive Wrap	06-2134-619-9900	\$4.88
3930569-00/01	School Health Corp	00053611	07/09/2021	Coban Cohesive Wrap	06-2134-619-9900	\$23.04
3930569-00/01	School Health Corp	00053611	07/09/2021	Curad Paper Tape 1x10 yds	06-2134-619-9900	\$3.16
3930569-00/01	School Health Corp	00053611	07/09/2021	Hot/Cold Pack 4x6 24/Case	06-2134-619-9900	\$16.55
3930569-00/01	School Health Corp	00053611	07/09/2021	1x3 bandages 100/box	06-2134-619-9900	\$3.42
3930569-00/01	School Health Corp	00053611	07/09/2021	SH Premium PowderFree Exam Gloves	06-2134-619-9900	\$227.88
3930569-00/01	School Health Corp	00053611	07/09/2021	3 oz Flat Bottom Paper Cup	06-2134-619-9900	\$59.90
3930569-00/01	School Health Corp	00053611	07/09/2021	School Health Sterile Alcohol Prep Pads	06-2134-619-9900	\$13.08
3930569-00/01	School Health Corp	00053611	07/09/2021	Sponges non-Sterile 2x2	06-2134-619-9900	\$2.95
3930569-00/01	School Health Corp	00053611	07/09/2021	Hydrogen Peroxide 3% Solution .160z	06-2134-619-9900	\$1.22
3930569-00/01	School Health Corp	00053611	07/09/2021	Caladryl Clear Lotion	06-2134-619-9900	\$20.30
3930569-00/01	School Health Corp	00053611	07/09/2021	Eye Wash with screw-off top	06-2134-619-9900	\$3.24
3930569-00/01	School Health Corp	00053611	07/09/2021	Sports Health Elastic Bandages	06-2134-619-9900	\$10.70
3930569-00/01	School Health Corp	00053611	07/09/2021	Cotton Balls	06-2134-619-9900	\$12.50
3930569-00/01	School Health Corp	00053611	07/09/2021	SH Premium Powder Free Exam Gloves	06-2134-619-9900	\$18.99
3930569-00/01	School Health Corp	00053611	07/09/2021	Hot/Cold Pack 5x81/4	06-2134-619-9900	\$8.70
3930569-00/01	School Health Corp	00053611	07/09/2021	Price difference	06-2134-619-9900	(\$60.73)
3930545-00/01	School Health Corp	00053610	07/09/2021	2x4 Flexible Fabric Strips 50/box	06-2134-619-9900	\$28.04
3930545-00/01	School Health Corp	00053610	07/09/2021	3M Coban Self-Adherent Wraps 2x5 yds. Natural	06-2134-619-9900	\$23.04
3930545-00/01	School Health Corp	00053610	07/09/2021	5 oz Flat bottom cup plastic 100/tube	06-2134-619-9900	\$16.88
3930545-00/01	School Health Corp	00053610	07/09/2021	School Health Baby Wipes 80/pkg	06-2134-619-9900	\$20.95
3930545-00/01	School Health Corp	00053610	07/09/2021	Alcohol Prep Pads 200/box	06-2134-619-9900	\$35.97
3930545-00/01	School Health Corp	00053610	07/09/2021	Nitrile Powder Free Gloves Med.	06-2134-619-9900	\$263.92
3930545-00/01	School Health Corp	00053610	07/09/2021	Clorox Bleach-Free disinfecting wipes 700/ct	06-2134-619-9900	\$59.05
3930545-00/01	School Health Corp	00053610	07/09/2021	hydrocortisone Cream 1%	06-2134-619-9900	\$7.50
3930545-00/01	School Health Corp	00053610	07/09/2021	tooth saver treasure chest 200/box	06-2134-619-9900	\$10.19
3930545-00/01	School Health Corp	00053610	07/09/2021	Purell Advanced Hand Sanitizer Gel with Aloe 8 oz pump	06-2134-619-9900	\$19.05
3930545-00/01	School Health Corp	00053610	07/09/2021	Item not available	06-2134-619-9900	(\$14.40)
3930508-00	School Health Corp	00053615	07/09/2021	Paper Underpads, 100/pkg	30-1000-619-9900	\$47.00
3930508-00	School Health Corp	00053615	07/09/2021	LYSOL Brand II Disinfecting Wipes - Lemon & Lime Blossom Scent 80/Can	30-1000-619-9900	\$64.80
3930508-00	School Health Corp	00053615	07/09/2021	Shipping	30-1000-619-9900	\$12.95

Sub Total						\$2,566.68
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	School Mate / Morris Press	\$8,291.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN000553667	School Mate / Morris Press	00053825	07/13/2021	Elementary Planner	06-1000-619-5000	\$2,992.50
IN000553667	School Mate / Morris Press	00053825	07/13/2021	Charge for 38 pages of Handbook	06-1000-619-5000	\$1,596.00
IN000553667	School Mate / Morris Press	00053825	07/13/2021	Shipping	06-1000-619-5000	\$472.50
IN000553675	School Mate / Morris Press	00053826	07/13/2021	Primary Planner	06-1000-619-5000	\$1,950.00
IN000553675	School Mate / Morris Press	00053826	07/13/2021	Charge for 38 pages of Handbook	06-1000-619-5000	\$988.00
IN000553675	School Mate / Morris Press	00053826	07/13/2021	Shipping	06-1000-619-5000	\$292.50
Sub Total						\$8,291.50
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Shred-It USA LLC	\$602.02	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8182315932	Shred-It USA LLC	00053745	07/09/2021	Monthly Shredding Services	06-2410-619-1100	\$178.66
8182315932	Shred-It USA LLC	00053745	07/09/2021	Monthly Shredding Services	06-2410-619-1400	\$30.45
8182315932	Shred-It USA LLC	00053745	07/09/2021	Monthly Shredding Services	06-2410-619-2200	\$30.47
8182315932	Shred-It USA LLC	00053745	07/09/2021	Monthly Shredding Services	06-2410-619-2800	\$30.45
8182315932	Shred-It USA LLC	00053745	07/09/2021	Monthly Shredding Services	06-2410-619-3200	\$32.48
8182315932	Shred-It USA LLC	00053745	07/09/2021	Monthly Shredding Services	06-2620-421-9900	\$271.04
8182315932	Shred-It USA LLC	00053745	07/09/2021	Monthly Shredding Services	13-2410-619-2700	\$28.47
Sub Total						\$602.02
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	Soptic, Daniel	00053703	07/09/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Spectrum Business/Time Warner Cable	\$12,598.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751062721	Spectrum Business/Time Warner Cable	00053747	07/09/2021	Account # 8347 40 899 0006751 - District Internet P2P and Business Data/Fiber	13-1000-439-9900	\$12,598.64
Sub Total						\$12,598.64
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	StrategicKC	\$8,509.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4482	StrategicKC	00053716	07/09/2021	Convocation Shirts	06-2321-619-9900	\$6,102.05
4485	StrategicKC	00053657	07/09/2021	Nike Polos, Embroidered	30-1000-619-9900	\$2,052.00
4485	StrategicKC	00053657	07/09/2021	Sport-Tek Polos, embroidered	30-1000-619-9900	\$280.00
4485	StrategicKC	00053657	07/09/2021	XXL-XXXXL Up Charge	30-1000-619-9900	\$60.00
4485	StrategicKC	00053657	07/09/2021	Shipping for two Ladies Large miscounted from original summary	30-1000-619-9900	\$15.00
Sub Total						\$8,509.05
Voucher Number	Vendor	Amount				

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Total Tool Supply Inc.	\$219.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10521079	Total Tool Supply Inc.	00053678	07/13/2021	4INX5/8-11 DIAMOND CUP WHEEL DOUBLE ROW	16-2690-683-9900	\$54.15
10521079	Total Tool Supply Inc.	00053678	07/13/2021	L/XL CLASS 2 LIME MESH VEST W/ STRIPE&ZIPPER 3-POCKET 8220Z	16-2690-683-9900	\$22.76
10521079	Total Tool Supply Inc.	00053678	07/13/2021	2X/3X CLS-2 LIME MESH VEST W/ STRIPE & ZIPPER 3- POCKET 8220Z	16-2690-683-9900	\$11.38
10521079	Total Tool Supply Inc.	00053678	07/13/2021	1-9/16IN WIDE PADLOCK W/1-1/2 SHACKLE KEY# 3252 KEYED ALIKE	16-2690-683-9900	\$24.56
10521079	Total Tool Supply Inc.	00053678	07/13/2021	1/4IN GR30 PROOF COIL CHAIN ZINC PLATED	16-2690-683-9900	\$107.00
Sub Total						\$219.85
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Trane	\$5,282.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
311817800	Trane	00053763	07/13/2021	MTE- Service call for the RTU unit.	16-2690-460-1400	\$1,753.00
10403742	Trane	00053632	07/13/2021	ac unit	16-2690-460-9984	\$3,400.00
10366594	Trane	00053730	07/13/2021	THS- Condensate safety switches for the Main Gym heat pump.	16-2690-683-1100	\$129.76
Sub Total						\$5,282.76
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Unemployment Insurance	\$307.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4847	Unemployment Insurance	00053749	07/13/2021	FY 21-22 - Quarterly Service Fees	06-2319-890-9900	\$307.00
Sub Total						\$307.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	United Refrigeration Inc	\$82.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
79848523-00	United Refrigeration Inc	00053813	07/13/2021	soldering flux	16-2690-683-2600	\$6.25
79848523-00	United Refrigeration Inc	00053813	07/13/2021	solder	16-2690-683-2600	\$76.50
Sub Total						\$82.75
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	University of Notre Dame	\$450.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1209	University of Notre Dame	00053574	07/13/2021	Latino Enrollment Institue June 20-23 C. Dahlstrom and Janet Placek-Jones Registration	64-1000-589-9900	\$450.00
Sub Total						\$450.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Validity Screening Solutions	\$545.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
205195	Validity Screening Solutions	00053767	07/13/2021	Background and Driving Record Checks for Employees - 19 profiles	06-2340-683-9900	\$545.00
Sub Total						\$545.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Western Psychological Services	\$133.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
WPS-407380	Western Psychological Services	00053616	07/13/2021	ABAS3 Parent online for- 5-21, 10 use	30-1000-619-9900	\$38.00
WPS-407380	Western Psychological Services	00053616	07/13/2021	ABAS3, Spanish Parent Online, 5-21, 10 use	30-1000-619-9900	\$38.00
WPS-407380	Western Psychological Services	00053616	07/13/2021	ABAS3, Teacher, Online 5-1, 10 use	30-1000-619-9900	\$38.00
WPS-407380	Western Psychological Services	00053616	07/13/2021	ABAS3 Teacher/Daycare Provider, Online Form, 2-5, 5 use	30-1000-619-9900	\$19.00
Sub Total						\$133.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	Wholesale Batteries Inc	\$921.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0000441262	Wholesale Batteries Inc	00053631	07/13/2021	(4) 6 Volt Batteries	16-2690-683-9900	\$921.95
Sub Total						\$921.95
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2021	World Fuel Services, Inc.	\$20,859.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4336023	World Fuel Services, Inc.	00053751	07/13/2021	Fuel - Diesel & Unleaded	06-2710-626-5500	\$358.49
1719885-41525	World Fuel Services, Inc.	00053751	07/13/2021	Fuel - Diesel & Unleaded	06-2710-626-5500	\$12,858.07
4331639	World Fuel Services, Inc.	00053751	07/13/2021	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,385.36
4331639	World Fuel Services, Inc.	00053751	07/13/2021	Fuel - Diesel & Unleaded	30-2710-626-5500	\$593.72
1719885-41525	World Fuel Services, Inc.	00053751	07/13/2021	Fuel - Diesel & Unleaded	30-2710-626-5500	\$5,510.60
4336023	World Fuel Services, Inc.	00053751	07/13/2021	Fuel - Diesel & Unleaded	30-2710-626-5500	\$153.64
Sub Total						\$20,859.88
Grand Total						\$389,016.91