

November 2022 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
December In Between 2022	Thomas Turf and Landscape LLC	\$3,391.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1274	Thomas Turf and Landscape LLC	00058581	12/02/2022	Concrete for footing at Grounds as approved in the 2022-23 CIP Gieger was not able to supply us concrete as planned so the contractor provided it.	16-4700-438-9900	\$3,391.08
Sub Total						\$3,391.08
Voucher Number	Vendor	Amount				
December In Between 2022	Unified Government Treasurer	\$651.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Unified Government Treasurer	00058573	12/02/2022	UG permit for TMS PAC restroom remodel	16-4700-438-1200	\$651.25
Sub Total						\$651.25
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	ACS Electronic Systems Inc	\$448.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E143505	ACS Electronic Systems Inc	00058315	11/08/2022	Access Doors need repaired. Not unlocking	16-2690-683-2200	\$448.00
Sub Total						\$448.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	American Equipment Co	\$752.13	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
69595	American Equipment Co	00058407	11/16/2022	Repairs salt spreader on truck 205 and replaced work lights on spreader and added extension for grease plug	06-2630-615-9900	\$752.13
Sub Total						\$752.13
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	AVID Center	\$3,075.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00085079	AVID Center	00058311	11/16/2022	AVID National Conferece - Orlando FL 12/8 - 12/10/22: Kelley, Barrera, McDowell, Bauer, Schwartz	63-1000-589-9900	\$3,375.00
00085079	AVID Center	00058311	11/16/2022	Discount	63-1000-589-9900	(\$300.00)
Sub Total						\$3,075.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Beery, Joy	\$226.98	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/22 (3)	Beery, Joy	00058458	11/16/2022	Mileage - KASB Conference	06-2311-589-9900	\$226.98
Sub Total						\$226.98
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Bookish Burns, LLC	\$100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1	Bookish Burns, LLC	00058393	11/16/2022	Turner Elementary Reading Night	93-1000-619-3200	\$100.00
Sub Total						\$100.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	BSN Sports	\$1,957.02	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
918918526	BSN Sports	00058376	11/16/2022	Full-Zip Fleece SML	06-2321-619-9900	\$75.00
918918526	BSN Sports	00058376	11/16/2022	Waterproof Jacket	06-2321-619-9900	\$270.00
918918526	BSN Sports	00058376	11/16/2022	Freight	06-2321-619-9900	\$27.60
918918518	BSN Sports	00058369	11/16/2022	20 staff polos - variety of sizes	06-2410-619-1200	\$740.00
918918518	BSN Sports	00058369	11/16/2022	Shipping	06-2410-619-1200	\$30.00
919102953	BSN Sports	00058385	11/16/2022	Wmns Vapor Pant Blk- L	08-1001-619-1171	\$256.00
919102953	BSN Sports	00058385	11/16/2022	Wmns Vapor Pant Blk-XL	08-1001-619-1171	\$160.00
919102953	BSN Sports	00058385	11/16/2022	Wmns Vapor Pant Blk-XXL	08-1001-619-1171	\$64.00
919102953	BSN Sports	00058385	11/16/2022	Wmns Vapor Pant Blk-M	08-1001-619-1171	\$192.00
919102953	BSN Sports	00058385	11/16/2022	Wmns Vapor Pant Blk-S	08-1001-619-1171	\$96.00
919102953	BSN Sports	00058385	11/16/2022	Shipping	08-1001-619-1171	\$46.42
Sub Total						\$1,957.02
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Crown Lift Trucks	\$28,809.59	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
177213060	Crown Lift Trucks	00058375	11/16/2022	Forklift truck - shipping	16-4700-739-6600	\$2,437.50
177213060 (2)	Crown Lift Trucks	00055788	11/16/2022	Purchase of forklift for FGM warehouse as approved in 2021-22 CIP	16-8000-000-0000	\$26,372.09
Sub Total						\$28,809.59
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Dandoy, Jason R	\$164.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/22	Dandoy, Jason R		Nov 11 2022 12:00AM	Wichita Mileage, KASB annual conference	06-2321-589-9900	\$164.97
Sub Total						\$164.97

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Dick Blick Art Materials	\$371.79	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9498334	Dick Blick Art Materials	00058255	11/16/2022	Kunin Premium Felt - Cashmere Tan, 9" x 12"	06-1000-683-2800	\$118.40
9498334	Dick Blick Art Materials	00058255	11/16/2022	Tulip Dimensional Fabric Paint Set - Neon, Set of 6	06-1000-683-2800	\$66.06
9498334	Dick Blick Art Materials	00058255	11/16/2022	Crayola Metallic Markers, Set of 8	06-1000-683-2800	\$168.40
9498334	Dick Blick Art Materials	00058255	11/16/2022	Creativity Street Felt Sheet Assortment - 9" x 12", Assorted Colors, Pkg of 12	06-1000-683-2800	\$22.47
9498334	Dick Blick Art Materials	00058255	11/16/2022	RiteCo Construction Paper - Holiday Red, 12" x 18", 50 Sheets	06-1000-683-2800	\$35.40
9498334	Dick Blick Art Materials	00058255	11/16/2022	Price difference	06-1000-683-2800	(\$38.94)
Sub Total						\$371.79
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Fireplace Inc. (Smore)	\$1,199.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25977	Fireplace Inc. (Smore)	00058474	11/16/2022	Annual renewal for our Smore account, which is what we utilize for district and building newsletters.	08-1000-653-9900	\$1,199.00
Sub Total						\$1,199.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	First Book Marketplace	\$311.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7000745937	First Book Marketplace	00058209	11/16/2022	20 Book Titles	06-2222-641-1200	\$311.46
Sub Total						\$311.46
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Fishbaugh, Bryan	\$377.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/22 (3)	Fishbaugh, Bryan	00058459	11/16/2022	Gas for Suburban	06-2311-589-9900	\$72.79
11/22 (3)	Fishbaugh, Bryan	00058459	11/16/2022	Hyatt Regency for KASB Conference	06-2311-589-9900	\$278.40
11/22 (3)	Fishbaugh, Bryan	00058459	11/16/2022	Uber at KASB Conference	06-2311-589-9900	\$26.06
Sub Total						\$377.25
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Galls LLC	\$114.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
022560201	Galls LLC	00058306	11/16/2022	SRA supplies order - order placed on account by Keith Gray	06-2660-619-9900	\$114.92
Sub Total						\$114.92

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Grainger Inc	\$191.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9501913348/9493516521	Grainger Inc	00058259	11/16/2022	TMS- Band saw blades for the wood shop class.	16-2690-683-1200	\$191.86
Sub Total						\$191.86
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Grogan, Alex M	\$114.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/22	Grogan, Alex M		Nov 2 2022 12:00AM	La Quinta Inn Hotel Room	06-2340-589-9900	\$114.35
Sub Total						\$114.35
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Gutierrez, Joey	\$650.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/22	Gutierrez, Joey	00058374	11/16/2022	2 Medium Zip up Hoodies	16-2690-681-9900	\$44.00
11/22	Gutierrez, Joey	00058374	11/16/2022	3 Large Zip UP hoodies	16-2690-681-9900	\$66.00
11/22	Gutierrez, Joey	00058374	11/16/2022	6 XL Zip up Hoodies	16-2690-681-9900	\$132.00
11/22	Gutierrez, Joey	00058374	11/16/2022	6 2x Hoodies	16-2690-681-9900	\$144.00
11/22	Gutierrez, Joey	00058374	11/16/2022	3x zip up hoodies	16-2690-681-9900	\$52.00
11/22	Gutierrez, Joey	00058374	11/16/2022	Medium Pullover Hoodie	16-2690-681-9900	\$20.00
11/22	Gutierrez, Joey	00058374	11/16/2022	6 XL Pullover Hoodies	16-2690-681-9900	\$120.00
11/22	Gutierrez, Joey	00058374	11/16/2022	1 2x Pullover Hoodie	16-2690-681-9900	\$22.00
11/22	Gutierrez, Joey	00058374	11/16/2022	1 3xlt Pullover Hoodies	16-2690-681-9900	\$24.00
11/22	Gutierrez, Joey	00058374	11/16/2022	4x pullover hoodie	16-2690-681-9900	\$26.00
Sub Total						\$650.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Hasty Awards	\$194.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10222872	Hasty Awards	00058247	11/16/2022	Wrestling Meet - 11/5/22	08-1001-619-1289	\$179.20
10222872	Hasty Awards	00058247	11/16/2022	Shipping	08-1001-619-1289	\$28.00
10222872	Hasty Awards	00058247	11/16/2022	Shipping was less	08-1001-619-1289	(\$13.00)
Sub Total						\$194.20
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Hershey, Jerry M	\$129.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

11/22	Hershey, Jerry M		Nov 10 2022 12:00AM	artificial bushes for each side of the marquee at MTE.	06-2630-683-1400	\$129.99
Sub Total						\$129.99
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Home Depot Credit Services	\$1,096.33	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/22	Home Depot Credit Services	00058448	11/16/2022	home depot purchases PO# 853-22 to be paid from in house account to TUSD202	01-3200-661-9909	\$1,043.69
11/22 (2)	Home Depot Credit Services	00057024	11/16/2022	Vo-Tech House - Open PO	16-4500-729-1167	\$52.64
Sub Total						\$1,096.33
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Hughes, Tanya	\$14,700.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25	Hughes, Tanya	00057892	11/16/2022	Benchmark Assessment Training/Leveled Literacy Training 9/7/22 Full Day	68-2213-321-1919	\$2,100.00
25	Hughes, Tanya	00057892	11/16/2022	Literacy Observation, Coaching & Training - Reading Interventionists	68-2213-321-1919	\$12,600.00
Sub Total						\$14,700.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Jorban-Riscoe Associates Inc	\$480.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
286613	Jorban-Riscoe Associates Inc	00057194	11/16/2022	glg diffuser	16-2690-683-1400	\$168.00
286613	Jorban-Riscoe Associates Inc	00057194	11/16/2022	8" flex	16-2690-683-1400	\$312.00
Sub Total						\$480.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Kansas Gas Service	\$3,347.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11-29-22	Kansas Gas Service	00057026	11/16/2022	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$92.58
11-29-22	Kansas Gas Service	00057026	11/16/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$482.06
11-29-22	Kansas Gas Service	00057026	11/16/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$745.16
11-29-22	Kansas Gas Service	00057026	11/16/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$595.89
11-29-22	Kansas Gas Service	00057026	11/16/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$117.94
11-29-22	Kansas Gas Service	00057026	11/16/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$447.43
11-29-22	Kansas Gas Service	00057026	11/16/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$416.66
11-29-22	Kansas Gas Service	00057026	11/16/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$224.98
11-29-22	Kansas Gas Service	00057026	11/16/2022	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$224.99
Sub Total						\$3,347.69

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Kansas St High School Activities Assoc	\$710.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-3425	Kansas St High School Activities Assoc	00058397	11/16/2022	KAY- Reg Fee- Student	08-1001-619-1199	\$70.00
23-3425	Kansas St High School Activities Assoc	00058397	11/16/2022	KAY- Reg Fee- Sponsor	08-1001-619-1199	\$10.00
23-3617	Kansas St High School Activities Assoc	00058409	11/16/2022	Participation Fee- ADM Fall. Winter, or Spring- Boys Wrestling	08-1001-619-1199	\$125.00
23-3617	Kansas St High School Activities Assoc	00058409	11/16/2022	Participation Fee- ADM Fall. Winter, or Spring- Girls Basketball	08-1001-619-1199	\$80.00
23-3617	Kansas St High School Activities Assoc	00058409	11/16/2022	Participation Fee- ADM Fall. Winter, or Spring- Boys Basketball	08-1001-619-1199	\$80.00
23-3617	Kansas St High School Activities Assoc	00058409	11/16/2022	Participation Fee- ADM Fall. Winter, or Spring- Scholars Bowl	08-1001-619-1199	\$100.00
23-3617	Kansas St High School Activities Assoc	00058409	11/16/2022	Participation Fee- ADM Fall. Winter, or Spring- Boys Bowling	08-1001-619-1199	\$60.00
23-3617	Kansas St High School Activities Assoc	00058409	11/16/2022	Participation Fee- ADM Fall. Winter, or Spring- Girls Bowling	08-1001-619-1199	\$60.00
23-3617	Kansas St High School Activities Assoc	00058409	11/16/2022	Participation Fee- ADM Fall. Winter, or Spring- Girls Wrestling	08-1001-619-1199	\$125.00
Sub Total						\$710.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Kennedy, Matthew L	\$49.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/22	Kennedy, Matthew L		Nov 10 2022 12:00AM	Food Reimbursement	06-2340-619-9900	\$9.18
11/22	Kennedy, Matthew L		Nov 10 2022 12:00AM	Food Reimbursement	06-2340-619-9900	\$40.80
Sub Total						\$49.98
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Kone Inc	\$831.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
962362818	Kone Inc	00058102	11/16/2022	THS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1100	\$351.48
962362818	Kone Inc	00058102	11/16/2022	TMS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1200	\$160.00
962362818	Kone Inc	00058102	11/16/2022	MTE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1400	\$160.00
962362818	Kone Inc	00058102	11/16/2022	TE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-3200	\$160.00
Sub Total						\$831.48

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Lowe's Home Improvement Warehouse	\$4,357.23	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/22	Lowe's Home Improvement Warehouse	00058364	11/16/2022	Monthly Purchases for Grounds	06-2630-683-9900	\$512.15
11/22	Lowe's Home Improvement Warehouse	00058364	11/16/2022	Monthly Purchases for THS	16-2690-683-1100	\$208.04
11/22	Lowe's Home Improvement Warehouse	00058364	11/16/2022	Monthly Purchases for TMS	16-2690-683-1200	\$1,016.66
11/22	Lowe's Home Improvement Warehouse	00058364	11/16/2022	Monthly Purchases for MTE	16-2690-683-1400	\$57.03
11/22	Lowe's Home Improvement Warehouse	00058364	11/16/2022	Monthly Purchases for SGA	16-2690-683-2600	\$84.97
11/22	Lowe's Home Improvement Warehouse	00058364	11/16/2022	Monthly Purchases for JSOC	16-2690-683-2700	\$41.66
11/22	Lowe's Home Improvement Warehouse	00058364	11/16/2022	Monthly Purchases for OG	16-2690-683-2800	\$42.39
11/22	Lowe's Home Improvement Warehouse	00058364	11/16/2022	Monthly Purchases for TE	16-2690-683-3200	\$7.89
11/22 (2)	Lowe's Home Improvement Warehouse	00058059	11/16/2022	Project Source 100-ft 16/3 3-Prong Outdoor Sjt看 Light Duty General Extension Cord	16-2690-683-9900	\$123.40
11/22 (2)	Lowe's Home Improvement Warehouse	00058059	11/16/2022	Utilitech 6-Outlet 1080 Joules 1875-Watt 1875Va Ac Surge Protector with	16-2690-683-9900	\$35.61
11/22 (2)	Lowe's Home Improvement Warehouse	00058059	11/16/2022	Command Poster Strips Mega-pack 136 Poster Strips	16-2690-683-9900	\$20.41
11/22 (3)	Lowe's Home Improvement Warehouse	00058161	11/16/2022	cabinet	16-2690-683-9900	\$380.00
11/22 (3)	Lowe's Home Improvement Warehouse	00058161	11/16/2022	Heavy Clear Totes	16-2690-683-9900	\$5.21
11/22 (3)	Lowe's Home Improvement Warehouse	00058161	11/16/2022	heavy storage	16-2690-683-9900	\$35.92
11/22 (3)	Lowe's Home Improvement Warehouse	00058161	11/16/2022	Discount	16-2690-683-9900	(\$1.80)
11/22 (4)	Lowe's Home Improvement Warehouse	00058192	11/16/2022	Carbon Monoxide Detectors	16-2690-683-9900	\$664.60
11/22 (4)	Lowe's Home Improvement Warehouse	00058192	11/16/2022	Scotch Extreme Mounting	16-2690-683-9900	\$37.98
11/22	Lowe's Home Improvement Warehouse	00058364	11/16/2022	Monthly purchases for FGM	16-2690-683-9900	\$1,085.11
Sub Total						\$4,357.23
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Midwest Laser Leveling LLC	\$6,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4074	Midwest Laser Leveling LLC	00058423	11/16/2022	Aeration on sports fields	06-2630-683-9900	\$6,500.00
Sub Total						\$6,500.00
Voucher Number	Vendor	Amount				

November Gen Op Fund Addendum 22	ProCare Therapy	\$5,862.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20521778	ProCare Therapy	00058426	11/16/2022	Michael Rabe- School Paraprofessional Regular Rate 11/04/2022	30-1000-329-9900	\$1,637.50
20521761/20521762	ProCare Therapy	00058425	11/16/2022	Tone'Nae Bradley Toomer School Behavioral Specialist 10/28/2022 Regular Rate Invoice # 20521761	30-1000-329-9900	\$1,350.00
20521761/20521762	ProCare Therapy	00058425	11/16/2022	Tone'Nae Bradley-Toomer 11/04/2022 Behavioral Specialist Regular Rate Invoice 20521762	30-1000-329-9900	\$987.50
20515502	ProCare Therapy	00058368	11/16/2022	Michael Rabe 10/28/2022 Michael Rabe School Paraprofessional. Regular Rate.	30-1000-329-9900	\$1,887.50
Sub Total						\$5,862.50
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Professional Turf Products LP	\$9,342.83	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5012327-00-01	Professional Turf Products LP	00058130	11/16/2022	18" Power clear 518 ZR 4 cycle snow blowers	16-4701-730-9900	\$8,235.00
5012327-00-01	Professional Turf Products LP	00058130	11/16/2022	12" 60 volt MAX Electric Power Shovel w/2.5ah battery for stairs at THS.	16-4701-730-9900	\$319.00
5012327-00-01	Professional Turf Products LP	00058130	11/16/2022	Additional 6.0 battery for power shovel.	16-4701-730-9900	\$259.99
5012327-00-01	Professional Turf Products LP	00058130	11/16/2022	Shipping	16-4701-730-9900	\$528.00
5012327-00-01	Professional Turf Products LP	00058130	11/16/2022	Premium	16-4701-730-9900	\$0.84
Sub Total						\$9,342.83
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Propio LS, LLC	\$39.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0051491022	Propio LS, LLC	00058421	11/16/2022	Telephone Interpretation	30-1000-619-9907	\$39.90
Sub Total						\$39.90
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Rush Truck Centers of Missouri, Inc.	\$4,397.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3030125618	Rush Truck Centers of Missouri, Inc.	00058039	11/16/2022	Bus Repairs	06-2720-521-5500	\$4,397.85
Sub Total						\$4,397.85
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Smallwood Lock Supply Inc	\$567.82	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
483432/483433	Smallwood Lock Supply Inc	00058402	11/16/2022	Door locks ths, tms	16-2690-460-1200	\$567.82
Sub Total						\$567.82

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Soliant Health, LLC	\$3,485.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20520497	Soliant Health, LLC	00058427	11/16/2022	Katlyn Green- School Tele-SLP Reg. Rate. 11/06/2022	30-1000-329-9900	\$1,360.00
20513902	Soliant Health, LLC	00058367	11/16/2022	Katlyn Green- School Tele-SLP Regular Rate. 10/30/2022	30-1000-329-9900	\$2,125.00
Sub Total						\$3,485.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	StrategicKC	\$114.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4756	StrategicKC	00058391	11/16/2022	Transportation Polos	06-2321-619-9900	\$114.00
Sub Total						\$114.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Trane	\$3,166.13	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
13334179	Trane	00058288	11/16/2022	TE- 2 Compressor contactors for the Trane Chiller and 1- 5 plug 4 pin wire harness for the condenser fan motors.	16-2690-439-3200	\$2,380.80
13365788	Trane	00058332	11/16/2022	THS- Blower motor and start components for a classroom heat pump unit. Unit 6-H.	16-2690-615-9900	\$358.40
13365799	Trane	00058333	11/16/2022	THS- Blower motor and start components for a classroom heat pump unit. Unit 5-P.	16-2690-683-1100	\$426.93
Sub Total						\$3,166.13
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Verizon Wireless	\$8,558.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9920044687	Verizon Wireless	00057039	11/16/2022	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$8,558.76
Sub Total						\$8,558.76
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	Wolterman, Leasha R	\$654.93	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/22	Wolterman, Leasha R		Nov 5 2022 12:00AM	Storage Bins & Lost and Found Revamp	06-1000-619-1400	\$202.12
11/22	Wolterman, Leasha R		Nov 5 2022 12:00AM	Storage Containers	06-1000-619-1400	\$63.88
11/22	Wolterman, Leasha R		Nov 5 2022 12:00AM	Professional Development Materials Bins	06-1000-619-1400	\$138.93
11/22 (2)	Wolterman, Leasha R		Nov 15 2022 12:00AM	Sam's Club	06-1000-619-1400	\$250.00
Sub Total						\$654.93

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	WoodRiver Energy LLC	\$6,280.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
302345	WoodRiver Energy LLC	00057040	11/16/2022	Monthly Gas/Heat Usage	01-3200-661-9909	\$42.60
302345	WoodRiver Energy LLC	00057040	11/16/2022	Monthly Gas/Heat Usage	08-2620-621-1100	\$783.84
302345	WoodRiver Energy LLC	00057040	11/16/2022	Monthly Gas/Heat Usage	08-2620-621-1200	\$1,512.30
302345	WoodRiver Energy LLC	00057040	11/16/2022	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,226.88
302345	WoodRiver Energy LLC	00057040	11/16/2022	Monthly Gas/Heat Usage	08-2620-621-2200	\$102.24
302344	WoodRiver Energy LLC	00057040	11/16/2022	Monthly Gas/Heat Usage	08-2620-621-2600	\$572.16
302345	WoodRiver Energy LLC	00057040	11/16/2022	Monthly Gas/Heat Usage	08-2620-621-2800	\$877.56
302345	WoodRiver Energy LLC	00057040	11/16/2022	Monthly Gas/Heat Usage	08-2620-621-3200	\$805.14
302345	WoodRiver Energy LLC	00057040	11/16/2022	Monthly Gas/Heat Usage	08-2620-621-9900	\$178.92
302345	WoodRiver Energy LLC	00057040	11/16/2022	Monthly Gas/Heat Usage	13-2620-621-2700	\$178.92
Sub Total						\$6,280.56
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 22	World Fuel Services, Inc.	\$30,616.01	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2223771-41525	World Fuel Services, Inc.	00057041	11/16/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$21,431.21
2223771-41525	World Fuel Services, Inc.	00057041	11/16/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$9,184.80
Sub Total						\$30,616.01
Grand Total						\$148,389.84