

## July 2021 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	Amsoil Inc.	\$502.11	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
19976853 RI	Amsoil Inc.	00053753	07/19/2021	2 cycle oil	06-2630-683-9900	\$158.28
19976853 RI	Amsoil Inc.	00053753	07/19/2021	Tube grease for equipment	06-2630-683-9900	\$343.83
<b>Sub Total</b>						<b>\$502.11</b>
Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	Assisted Student Transportation	\$206.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
602076	Assisted Student Transportation	00053697	07/19/2021	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$206.28
<b>Sub Total</b>						<b>\$206.28</b>
Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	CDW Computer Centers Inc	\$18,150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
G620887	CDW Computer Centers Inc	00053773	07/19/2021	Epson PowerLite 720 XGA 3LCD Ultra Short-throw Laser Display	08-2581-739-9900	\$18,150.00
<b>Sub Total</b>						<b>\$18,150.00</b>
Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	City Electric Supply Company	\$407.27	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
063364	City Electric Supply Company	00053811	07/19/2021	120 feet of 1 1/2 pvc	16-2690-683-1100	\$307.20
063364	City Electric Supply Company	00053811	07/19/2021	1 1/2 90 deg	16-2690-683-1100	\$4.96
063364	City Electric Supply Company	00053811	07/19/2021	1 1/2 45 deg pvc	16-2690-683-1100	\$7.88
063364	City Electric Supply Company	00053811	07/19/2021	can of glue	16-2690-683-1100	\$10.49
063364	City Electric Supply Company	00053811	07/19/2021	1 1/2 cupplings	16-2690-683-1100	\$6.24
063364	City Electric Supply Company	00053811	07/19/2021	2 " pvc pipe	16-2690-683-1100	\$63.80
063364	City Electric Supply Company	00053811	07/19/2021	2" 90 pvc	16-2690-683-1100	\$2.90
063364	City Electric Supply Company	00053811	07/19/2021	4 2" couplings	16-2690-683-1100	\$3.80
<b>Sub Total</b>						<b>\$407.27</b>
Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	Coleman Equipment Inc	\$407.61	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
483807	Coleman Equipment Inc	00053761	07/19/2021	replacement blades for land pride mower	06-2630-615-9900	\$355.05
483807	Coleman Equipment Inc	00053761	07/19/2021	Oil filters for M-60 tractor	06-2630-615-9900	\$52.56
<b>Sub Total</b>						<b>\$407.61</b>
Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	Committee for Children	\$18,298.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2021874	Committee for Children	00053665	07/19/2021	Second Step Grades K-8 Multi-Site Pricing - 3 Year Licenses	67-1000-653-1919	\$20,332.00
2021874	Committee for Children	00053665	07/19/2021	Discount	67-1000-653-1919	(\$2,033.20)
<b>Sub Total</b>						<b>\$18,298.80</b>

Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	Dreambox Learning	\$33,890.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
DB032070055	Dreambox Learning	00053502	07/19/2021	Dreambox University - Up to 500 Educators	67-1000-653-1919	\$1,250.00
DB032070055	Dreambox Learning	00053502	07/19/2021	Standard Licenses - Renewal 501-5000	67-1000-653-1919	\$32,640.00
<b>Sub Total</b>						<b>\$33,890.00</b>
Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	Fry, Dana L	\$8.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	Fry, Dana L		Jul 16 2021 12:00AM	reimbursement for mileage	28-2119-589-9906	\$8.96
<b>Sub Total</b>						<b>\$8.96</b>
Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	Hillyard/Kansas City	\$533.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
700470029	Hillyard/Kansas City	00053776	07/19/2021	Order# 55563200, taz machine repairs, for summer cleaning. (THS)	06-2620-439-1100	\$283.95
700469843	Hillyard/Kansas City	00053787	07/19/2021	order# 55563199, advance sc1500 and aquaplus, repairs on summer cleaning equipment	06-2620-439-9900	\$250.00
<b>Sub Total</b>						<b>\$533.95</b>
Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	Houghton Mifflin Harcourt Learning Technology	\$6,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
710219065	Houghton Mifflin Harcourt Learning Technology	00053673	07/19/2021	Reading Counts Digital Access 8/30/21-8/31/2022	93-1000-321-9900	\$6,000.00
<b>Sub Total</b>						<b>\$6,000.00</b>
Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	KASB Workers Compensation Fund Inc	\$27,310.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	KASB Workers Compensation Fund Inc	00053772	07/19/2021	Work Comp Premium 2021-2022 - Quarterly Payments	08-2319-260-9900	\$27,310.50
<b>Sub Total</b>						<b>\$27,310.50</b>
Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	KERMP	\$392,403.62	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	KERMP	00053844	07/19/2021	Fleet Insurance	06-2720-521-5500	\$10,285.55
07/21	KERMP	00053844	07/19/2021	Boiler and Machinery / Equipment Breakdown	08-2620-411-1100	\$3,283.02
07/21	KERMP	00053844	07/19/2021	Educators Legal Liability	08-2620-522-9900	\$13,847.10
07/21	KERMP	00053844	07/19/2021	Crime	08-2620-522-9900	\$2,496.49
07/21	KERMP	00053844	07/19/2021	Crisis Protect	08-2620-522-9900	\$4,547.33
07/21	KERMP	00053844	07/19/2021	General Liability	08-2620-522-9900	\$9,493.43
07/21	KERMP	00053844	07/19/2021	Cyber Liability	08-2620-523-9900	\$25,483.75
07/21	KERMP	00053844	07/19/2021	Property Insurance	08-2620-523-9900	\$318,558.85
07/21	KERMP	00053844	07/19/2021	Fleet Insurance	30-2720-521-5500	\$4,408.10
<b>Sub Total</b>						<b>\$392,403.62</b>
Voucher Number	Vendor	Amount				
July Gen Op Fund Addendum 2021	Landscape Forms, Inc.	\$31,507.82	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

134834	Landscape Forms, Inc.	00053295	07/19/2021	18 litter receptacles for the DAC quote provided through NCPA	16-8000-000-0000	\$31,507.82
<b>Sub Total</b>						<b>\$31,507.82</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
July Gen Op Fund Addendum 2021	Lowe's Home Improvement Warehouse	\$8,798.56	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
07/21 (8)	Lowe's Home Improvement Warehouse	00053758	07/19/2021	1/2 rotors	06-2630-442-9900	\$36.53
07/21 (7)	Lowe's Home Improvement Warehouse	00053757	07/19/2021	5 gal. buckets	06-2630-683-9900	\$7.56
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	3/4" PVC caps	06-2630-683-9900	\$6.84
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	boxes latex gloves	06-2630-683-9900	\$17.04
07/21 (5)	Lowe's Home Improvement Warehouse	00053679	07/19/2021	hose hanger for shop	06-2630-683-9900	\$11.39
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	50' hose for DAC CODE NOT IN SYSTER	06-2630-683-9990	\$113.94
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	Hercules tape	06-2630-683-9900	\$7.74
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	5 gal buckets.	06-2630-683-9900	\$10.77
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	10 pvc pipe	06-2630-683-9900	\$2.99
07/21 (5)	Lowe's Home Improvement Warehouse	00053679	07/19/2021	4 way keys	06-2630-683-9900	\$18.22
07/21 (5)	Lowe's Home Improvement Warehouse	00053679	07/19/2021	bucket	06-2630-683-9900	\$3.60
07/21 (4)	Lowe's Home Improvement Warehouse	00053595	07/19/2021	PVC cutters	06-2630-683-9900	\$24.74
07/21 (4)	Lowe's Home Improvement Warehouse	00053595	07/19/2021	4 way hydrant wrench	06-2630-683-9900	\$18.20
07/21 (4)	Lowe's Home Improvement Warehouse	00053595	07/19/2021	5 gal buckets	06-2630-683-9900	\$7.22
07/21 (4)	Lowe's Home Improvement Warehouse	00053595	07/19/2021	3/4" PVC valves	06-2630-683-9900	\$67.92
07/21 (4)	Lowe's Home Improvement Warehouse	00053595	07/19/2021	3/4" adapters	06-2630-683-9900	\$14.72
07/21 (4)	Lowe's Home Improvement Warehouse	00053595	07/19/2021	Pack of 10 3/4" elbows	06-2630-683-9900	\$6.05
07/21 (4)	Lowe's Home Improvement Warehouse	00053595	07/19/2021	PVC adhesive	06-2630-683-9900	\$15.20
07/21 (4)	Lowe's Home Improvement Warehouse	00053595	07/19/2021	Purple PVC cleaner	06-2630-683-9900	\$5.98
07/21 (4)	Lowe's Home Improvement Warehouse	00053595	07/19/2021	10' sections 3/4" PVC	06-2630-683-9900	\$11.92
07/21 (3)	Lowe's Home Improvement Warehouse	00053545	07/19/2021	21" self propelled mower with bagger for mow crew	06-2630-683-9900	\$329.00
07/21 (4)	Lowe's Home Improvement Warehouse	00053595	07/19/2021	3 packs of 10 3/4" PVC "T"	06-2630-683-9900	\$18.60
07/21 (4)	Lowe's Home Improvement Warehouse	00053595	07/19/2021	individual 3/4" PVC "T"	06-2630-683-9900	\$1.76
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Irrigation Parts; Lowes bucket, Cutoffs, Rotors, Popup Heads	06-2630-683-9900	\$77.01
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Cutoff Riser, Lowes Bucket	06-2630-683-9900	\$14.81
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Price Difference for Irrigation Parts: Orbit, Hose, Risers on PO#53759	06-2630-683-9900	(\$2.21)
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Gloves	06-2630-683-9900	\$58.78
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Price Difference for Irrigation Parts on PO# 53679	06-2630-683-9900	\$41.98
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Irrigation Parts, Timer, Hose, etc	06-2630-683-9900	\$188.43
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Price Difference for Irrigation Fittings on PO# 53507	06-2630-683-9900	\$75.98
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Sand	06-2630-683-9900	\$48.43
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Water for Outdoor Work	06-2630-683-9900	\$21.25
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Additional Cost - for 2yr Warranty on Mower from PO 53545	06-2630-683-9900	\$43.52
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Lowe's Buckets, 4-Way Key, Ball Valves, PVC Fittings, PVC Cement, PVC Pipe	06-2630-683-9900	(\$6.59)
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Lamp Cord Switch & Heavy Duty Toggle	06-2630-683-9900	\$6.33
07/21 (8)	Lowe's Home Improvement Warehouse	00053758	07/19/2021	risers	06-2630-683-9900	\$12.32
07/21 (7)	Lowe's Home Improvement Warehouse	00053757	07/19/2021	pressure gauge	06-2630-683-9900	\$9.52
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Flush Cleanout, Test Plugs, Comp Angle	16-2690-683-1200	\$23.94
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Paint, Drop Cloth, Sand Paper, Spackling, Brushes	16-2690-683-1200	\$121.76
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Padlock and Hasps	16-2690-683-1200	\$34.39
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Hex Key Set, Speed bores, Can Lights	16-2690-683-1200	\$62.77

07/21	Lowe's Home Improvement Warehouse	00053507	07/19/2021	Standard Allen Set	16-2690-683-1200	\$14.23
07/21	Lowe's Home Improvement Warehouse	00053507	07/19/2021	Metric Allen Set	16-2690-683-1200	\$14.23
07/21	Lowe's Home Improvement Warehouse	00053507	07/19/2021	26 piece set of drill drivers	16-2690-683-1200	\$18.98
07/21	Lowe's Home Improvement Warehouse	00053507	07/19/2021	35 piece set of drill drivers	16-2690-683-1200	\$15.18
07/21 (2)	Lowe's Home Improvement Warehouse	00053516	07/19/2021	Blue Hawk 20-in x 1000-ft Stretch Wrap	16-2690-683-1200	\$273.36
07/21 (2)	Lowe's Home Improvement Warehouse	00053516	07/19/2021	Scotch 3-Pack 1.88-in x 43.7-yd Tough Grip Moving Tape	16-2690-683-1200	\$121.99
07/21 (2)	Lowe's Home Improvement Warehouse	00053516	07/19/2021	SmartStraps 2-in x 27-ft Ratchet Tie Down (3333-lbs Work Capacity)	16-2690-683-1200	\$15.18
07/21 (2)	Lowe's Home Improvement Warehouse	00053516	07/19/2021	Blue Hawk 20-in x 1000-ft Stretch Wrap	16-2690-683-1200	\$205.02
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	PVC Fittings, Poplar Lumber, Oak buttons, White Caulk, Countersink Drill Bit	16-2690-683-1400	\$108.29
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	PVC Pipe	16-2690-683-1400	\$16.14
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Batteries, Bulbs	16-2690-683-1400	\$137.55
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Dowel Plugs, Dowels	16-2690-683-1400	\$64.29
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Adhesive, Adhesive Tools	16-2690-683-1400	\$68.32
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	PVC Dividers, Corners & T-Shank	16-2690-683-1400	\$67.57
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	FRP Greenchoice, Painters Tool, Putty Knife, Putty	16-2690-683-1400	\$75.27
07/21 (12)	Lowe's Home Improvement Warehouse	00053836	07/19/2021	Pebble Textured FRP Panels	16-2690-683-1400	\$379.80
07/21 (12)	Lowe's Home Improvement Warehouse	00053836	07/19/2021	SS Single Bowl Sink	16-2690-683-1400	\$132.09
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Countertops, Tapcon Fittings, Drive Bit Sets	16-2690-683-1400	\$178.47
07/21 (12)	Lowe's Home Improvement Warehouse	00053836	07/19/2021	Delta Faucet	16-2690-683-1400	\$56.07
07/21 (12)	Lowe's Home Improvement Warehouse	00053836	07/19/2021	Liquid Nails	16-2690-683-1400	\$91.80
07/21 (12)	Lowe's Home Improvement Warehouse	00053836	07/19/2021	Poplar Lumber	16-2690-683-1400	\$52.20
07/21 (12)	Lowe's Home Improvement Warehouse	00053836	07/19/2021	PVC Fittings, Brass Strainer, Plumbers Putty, Duplex Receptacle, Countersink Drill Bits, Dowel Plugs, Screws, P-Trap, SS Supply Lines	16-2690-683-1400	\$178.74
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Screwdrivers and Hose	16-2690-683-2600	\$63.60
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	PVC Pipe & Fittings	16-2690-683-2600	\$9.69
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Cove Base, Caulk & Caulk Gun	16-2690-683-2600	\$39.37
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Screw Drivers, Gorilla Glue	16-2690-683-2600	\$26.05
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Water fpr Cleaning Crew in Heat, Masking Tape, Goof Off, Gloves, Glass Scrapers	16-2690-683-2600	\$78.57
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Trowels, Concrete Repair Kit	16-2690-683-2600	\$69.11
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	PVC & Galvanised Caps	16-2690-683-2700	\$117.33
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Black Iron Fittings	16-2690-683-2700	\$24.36
07/21 (11)	Lowe's Home Improvement Warehouse	00053835	07/19/2021	Countertops, Painters Tape, Caulk, Putty Knives	16-2690-683-2700	\$248.74
07/21 (11)	Lowe's Home Improvement Warehouse	00053835	07/19/2021	Shop: Dewalt Reciprocating Saw, Cast Iron Sump Pump	16-2690-683-9900	\$302.10
07/21 (10)	Lowe's Home Improvement Warehouse	00053834	07/19/2021	Paint, Paint Rollers, FrogTape, Drop Cloths, Paint Brushes, Spackling, Paint Liner, Wood Filler	16-2690-683-9900	\$559.84
07/21 (10)	Lowe's Home Improvement Warehouse	00053834	07/19/2021	Paint, Paint Roller Extension Pole, Concrete Crack Repair	16-2690-683-9900	\$203.27
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Gloves	16-2690-683-9900	\$16.14
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Sand Paper, Grout Tool, Kobalt Organizer, Tool Suspenders, Rub Brick	16-2690-683-9900	\$68.48
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Tower Fans	16-2690-683-9900	\$102.56
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Goo Gone, Ball Valves, Tool Set	16-2690-683-9900	\$36.79
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Countertop, Screws, Paint Rags & Terry Towels	16-2690-683-9900	\$121.55
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Black Iron Plugs	16-2690-683-9900	\$5.67
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Moulding	16-2690-683-9900	\$7.05
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Loctite	16-2690-683-9900	\$36.02
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Corner Braces	16-2690-683-9900	\$9.06
07/21	Lowe's Home Improvement Warehouse	00053507	07/19/2021	power strip for Lauren's office	16-2690-683-9900	\$31.81
07/21	Lowe's Home Improvement Warehouse	00053507	07/19/2021	Socket outlet Lauren's office	16-2690-683-9900	\$3.32
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Paint	16-2690-683-9900	\$278.28

07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Great Stuff, PVC Pipe, PVC Fittings, Handy Boxes, Comm Receipt, PVC Cutter, Brass Y Shut off	16-2690-683-9900	\$133.65
07/21	Lowe's Home Improvement Warehouse	00053507	07/19/2021	3-2 outlet adapter Lauren's office	16-2690-683-9900	\$0.84
07/21	Lowe's Home Improvement Warehouse	00053507	07/19/2021	Storage totes for door hardware	16-2690-683-9900	\$256.38
07/21	Lowe's Home Improvement Warehouse	00053507	07/19/2021	Impact Drill for Head Custodian	16-2690-683-9900	\$265.05
07/21	Lowe's Home Improvement Warehouse	00053507	07/19/2021	Extra battery for drill set	16-2690-683-9900	\$132.05
07/21	Lowe's Home Improvement Warehouse	00053507	07/19/2021	2x4 studs for pallet storage of smart boards	16-2690-683-9900	\$50.16
07/21 (9)	Lowe's Home Improvement Warehouse	00053815	07/19/2021	Master Lock 72-in Black/Silver Steel Keyed Cable Lock	16-2690-683-9900	\$211.66
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Wrenut Connectors, Split Rings, Poly Furniture Dollys	16-2690-683-9901	\$80.63
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	Delta Faucet	16-2690-683-9901	\$122.55
07/21 (13)	Lowe's Home Improvement Warehouse	00053829	07/19/2021	25 Power Cord	16-2690-683-9901	\$10.39
07/21 (8)	Lowe's Home Improvement Warehouse	00053758	07/19/2021	100' hose	16-4700-683-1400	\$44.98
07/21 (8)	Lowe's Home Improvement Warehouse	00053758	07/19/2021	2 port timers	16-4700-683-1400	\$56.94
07/21 (8)	Lowe's Home Improvement Warehouse	00053758	07/19/2021	1/2 rotors	16-4700-683-1400	\$33.72
07/21 (8)	Lowe's Home Improvement Warehouse	00053758	07/19/2021	50' hose	16-4700-683-1400	\$71.22
07/21 (7)	Lowe's Home Improvement Warehouse	00053757	07/19/2021	Rotor head	16-4700-683-1400	\$6.17
07/21 (7)	Lowe's Home Improvement Warehouse	00053757	07/19/2021	1/4 rotor head	16-4700-683-1400	\$13.65
07/21 (7)	Lowe's Home Improvement Warehouse	00053757	07/19/2021	1/2 rotor head	16-4700-683-1400	\$13.65
07/21 (7)	Lowe's Home Improvement Warehouse	00053757	07/19/2021	full rotor head	16-4700-683-1400	\$13.62
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	2 port timers	16-4700-683-1400	\$56.94
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	6' hose	16-4700-683-1400	\$17.06
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	50' hose	16-4700-683-1400	\$71.19
07/21 (7)	Lowe's Home Improvement Warehouse	00053757	07/19/2021	12" risers	16-4700-683-1400	\$10.08
07/21 (7)	Lowe's Home Improvement Warehouse	00053757	07/19/2021	full risers	16-4700-683-1400	\$11.20
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	5/8 - 3/4 male fitting	16-4700-683-1400	\$25.05
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	5/8 - 3/4 female fittings	16-4700-683-1400	\$25.05
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	3/4 - 3/4 fittings	16-4700-683-1400	\$37.10
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	4 port timer	16-4700-683-1400	\$47.49
07/21 (5)	Lowe's Home Improvement Warehouse	00053679	07/19/2021	100' sections of hose	16-4700-683-1400	\$85.46
07/21 (5)	Lowe's Home Improvement Warehouse	00053679	07/19/2021	50' sections of hose	16-4700-683-1400	\$71.19
07/21 (5)	Lowe's Home Improvement Warehouse	00053679	07/19/2021	5/8 - 3/4" fittings	16-4700-683-1400	\$20.04
07/21 (5)	Lowe's Home Improvement Warehouse	00053679	07/19/2021	pvc caps	16-4700-683-1400	\$6.84
07/21 (5)	Lowe's Home Improvement Warehouse	00053679	07/19/2021	5/8 - 3/4" female fittings	16-4700-683-1400	\$5.01
07/21 (5)	Lowe's Home Improvement Warehouse	00053679	07/19/2021	brass shut offs	16-4700-683-1400	\$18.96
07/21 (5)	Lowe's Home Improvement Warehouse	00053679	07/19/2021	hose washers	16-4700-683-1400	\$2.62
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	5/8 - 3/4" male fitting	16-4700-683-3200	\$25.05
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	4 port timers	16-4700-683-3200	\$94.98
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	100' sections hose	16-4700-683-3200	\$170.96
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	5/8 - 3/4 " female connectors	16-4700-683-3200	\$25.05
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	3/4 - 3/4" fitting	16-4700-683-3200	\$31.80
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	6' hose	16-4700-683-3200	\$17.06
07/21 (6)	Lowe's Home Improvement Warehouse	00053681	07/19/2021	50' sections hose	16-4700-683-3200	\$71.19
<b>Sub Total</b>						<b>\$8,798.56</b>

Voucher Number	Vendor	Amount	
July Gen Op Fund Addendum 2021	M&H Gas LLC	\$609.05	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5590/5811/5873/5934/1565	M&H Gas LLC	00053738	07/19/2021	Monthly CO2 for TAC	95-3300-618-9988	\$609.05
<b>Sub Total</b>						<b>\$609.05</b>

Voucher Number	Vendor	Amount	
July Gen Op Fund Addendum 2021	MAC Glass, LLC	\$450.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
569	MAC Glass, LLC	00053546	07/19/2021	JU- Replace a cracked window.	16-2690-460-2200	\$450.00
<b>Sub Total</b>						<b>\$450.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
July Gen Op Fund Addendum 2021	McGraw Hill	\$21,836.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
117972797001	McGraw Hill	00053543	07/19/2021	Inspire Science Physical Science Gr 9-12 Complete Student 7 year bundle	55-1000-644-9900	\$14,760.00
117972797001	McGraw Hill	00053543	07/19/2021	Inspire Science Physics Gr 9-12 Complete Student 7 year bundle	55-1000-644-9900	\$6,150.00
117972797001	McGraw Hill	00053543	07/19/2021	Shipping	55-1000-644-9900	\$926.44
<b>Sub Total</b>						<b>\$21,836.44</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
July Gen Op Fund Addendum 2021	MetroMedia Inc	\$4,775.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
53583	MetroMedia Inc	00053740	07/19/2021	Quarterly Newsletter - Turner Today	08-2322-559-9900	\$4,775.00
<b>Sub Total</b>						<b>\$4,775.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
July Gen Op Fund Addendum 2021	Smallwood Lock Supply Inc	\$67.33	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
476836	Smallwood Lock Supply Inc	00053812	07/19/2021	Pins for cores	16-2690-683-9900	\$67.33
<b>Sub Total</b>						<b>\$67.33</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
July Gen Op Fund Addendum 2021	Woodbury, Kristen A	\$32.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/21	Woodbury, Kristen A		Jun 23 2021 12:00AM	6/23/21 KSDE budget workshop lunch, Kristen Woodbury & Tracy Von Der Bruegge - Shawnee Heights	06-2510-619-9900	\$20.00
07/21	Woodbury, Kristen A		Jun 23 2021 12:00AM	Parking - KSDE budget review	06-2510-619-9900	\$12.00
<b>Sub Total</b>						<b>\$32.00</b>
<b>Grand Total</b>						<b>\$566,195.30</b>