

## May 2023 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2023	4J Facility Supply LLC	\$16,187.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1611	4J Facility Supply LLC	00059097	05/16/2023	10 quart Bucket Ea	06-2620-619-9900	\$157.10
1611	4J Facility Supply LLC	00059097	05/16/2023	12 Putty Knives	06-2620-619-9900	\$52.32
1611	4J Facility Supply LLC	00059097	05/16/2023	Safety Scrapers	06-2620-619-9900	\$50.04
1611	4J Facility Supply LLC	00059097	05/16/2023	Grout Brushes Formerly csm36535103	06-2620-619-9900	\$46.56
1611	4J Facility Supply LLC	00059097	05/16/2023	Threaded push broom handles	06-2620-619-9900	\$98.64
1611	4J Facility Supply LLC	00059097	05/16/2023	Doodle Bug Frame	06-2620-619-9900	\$68.40
1611	4J Facility Supply LLC	00059097	05/16/2023	Cleano Reservoir	06-2620-619-9900	\$621.20
1611	4J Facility Supply LLC	00059097	05/16/2023	Cleano Swivel Head	06-2620-619-9900	\$580.20
1611	4J Facility Supply LLC	00059097	05/16/2023	Cleano Spray Nozzle	06-2620-619-9900	\$273.30
1611	4J Facility Supply LLC	00059097	05/16/2023	Cleano Glass Cleaning Pad Green	06-2620-619-9900	\$513.50
1611	4J Facility Supply LLC	00059097	05/16/2023	20" Round Maroon Surface Pre Pads	06-2620-619-9900	\$856.50
1611	4J Facility Supply LLC	00059097	05/16/2023	3M 55438 dispensing tubes for Easy Shine Applicator case of 5 tubes 7000126811 gw	06-2620-619-9900	\$240.60
1611	4J Facility Supply LLC	00059097	05/16/2023	3M Easy Shine Applicator Canvas bp	06-2620-619-9900	\$445.50
1611	4J Facility Supply LLC	00059097	05/16/2023	3M Fill Station	06-2620-619-9900	\$745.00
1611	4J Facility Supply LLC	00059097	05/16/2023	3M 55434 18 inch pads 7000127861 white with yellow stripes for Easy Shine Applicator case of 10 pads	06-2620-619-9900	\$760.00
1611	4J Facility Supply LLC	00059097	05/16/2023	3M Easy Shine Replacement Supply Tubing w/Quick Connect	06-2620-619-9900	\$542.60
1611	4J Facility Supply LLC	00059097	05/16/2023	Buckets High Flow Resin Bags(4 bags per bucket)	06-2620-619-9900	\$2,418.08
1611	4J Facility Supply LLC	00059097	05/16/2023	High Flow Replacement Tubing	06-2620-619-9900	\$136.21
1611	4J Facility Supply LLC	00059097	05/16/2023	Buckey Clarion 25 Pail	06-2620-619-9900	\$4,820.80
1611	4J Facility Supply LLC	00059097	05/16/2023	5.25x10.5 SPP Pads 60/CS	06-2620-619-9900	\$1,028.56
1611	4J Facility Supply LLC	00059097	05/16/2023	4.75x10 Blue Turf Pads EA	06-2620-619-9900	\$68.58
1611	4J Facility Supply LLC	00059097	05/16/2023	14x20 SPP pads 10 pads	06-2620-619-9900	\$381.42
1611	4J Facility Supply LLC	00059097	05/16/2023	Hand Scrub Brushes	06-2620-619-9900	\$122.94
1611	4J Facility Supply LLC	00059097	05/16/2023	Scraper Blades 100 Pack	06-2620-619-9900	\$82.50
1611	4J Facility Supply LLC	00059097	05/16/2023	The Original Strip Washer 14"	06-2620-619-9900	\$182.88
1611	4J Facility Supply LLC	00059097	05/16/2023	12" Squeegee PRO	06-2620-619-9900	\$346.92
1611	4J Facility Supply LLC	00059097	05/16/2023	18"Pro Stainless Steel squeegee	06-2620-619-9900	\$193.26
1611	4J Facility Supply LLC	00059097	05/16/2023	Unger Pro Plastic Green	06-2620-619-9900	\$354.36
<b>Sub Total</b>						<b>\$16,187.97</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2023	ACS Electronic Systems Inc	\$31,946.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E137129	ACS Electronic Systems Inc	00057010	05/16/2023	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-9901	\$36.00
E145307	ACS Electronic Systems Inc	00058923	05/16/2023	Add card reader to the kitchen door at JSOC.	16-2690-460-2700	\$2,845.00
E145303	ACS Electronic Systems Inc	00058587	05/16/2023	Card access at Transportation as approved in the 2022-23 CIP. This is for the 50/50 match for safe and secure grant funding.	89-2660-659-9900	\$5,717.50
E145276/E145358/E145359/E145357/	ACS Electronic Systems Inc	00058971	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost and should be allocated from the Safe and Secure Grant Funding. 50% Cap Outlay req 56729	89-2660-734-9911	\$2,457.50
E145276/E145358/E145359/E145357/	ACS Electronic Systems Inc	00058971	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost and should be allocated from the Safe and Secure Grant Funding. 50% Cap Outlay req 56729	89-2660-734-9914	\$2,687.50
E145276/E145358/E145359/E145357/	ACS Electronic Systems Inc	00058971	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost and should be allocated from the Safe and Secure Grant Funding. 50% Cap Outlay req 56729	89-2660-734-9922	\$2,365.00
E145276/E145358/E145359/E145357/	ACS Electronic Systems Inc	00058971	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost and should be allocated from the Safe and Secure Grant Funding. 50% Cap Outlay req 56729	89-2660-734-9926	\$1,437.50
E145276/E145358/E145359/E145357/	ACS Electronic Systems Inc	00058971	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost and should be allocated from the Safe and Secure Grant Funding. 50% Cap Outlay req 56729	89-2660-734-9927	\$962.50
E145276/E145358/E145359/E145357/	ACS Electronic Systems Inc	00058971	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost and should be allocated from the Safe and Secure Grant Funding. 50% Cap Outlay req 56729	89-2660-734-9928	\$3,342.50
E145276/E145358/E145359/E145357/	ACS Electronic Systems Inc	00058971	05/16/2023	Additional security at building entrances as approved in the 2022-23 CIP. This is 50% of the cost and should be allocated from the Safe and Secure Grant Funding. 50% Cap Outlay req 56729	89-2660-734-9932	\$2,687.50
E145304	ACS Electronic Systems Inc	00058669	05/16/2023	Additional fob readers at THS as approved in the 2022-23 CIP. This is 50% to be paid by the 2022-23 Safe and Secure Grant	89-2660-739-9911	\$7,407.50
<b>Sub Total</b>						<b>\$31,946.00</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Addendum 2023	Action Tire & Service Inc	\$650.75	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35123	Action Tire & Service Inc	00060131	05/16/2023	2 TIRES AND ALIGNMENT	06-2730-616-5500	\$455.52
35123	Action Tire & Service Inc	00060131	05/16/2023	2 TIRES AND ALIGNMENT	30-2730-615-5500	\$195.23
<b>Sub Total</b>						<b>\$650.75</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Addendum 2023	AutoZone	\$400.42	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783860377	AutoZone	00060126	05/16/2023	PLASTIC UNDER COATING	06-2730-615-5500	\$30.64
3783859619	AutoZone	00060123	05/16/2023	RESPIRATOR	06-2730-615-5500	\$34.99
3783858218	AutoZone	00060122	05/16/2023	OIL FILTER	06-2730-615-5500	\$3.63
3783851487	AutoZone	00060119	05/16/2023	FRONT PADS FOR DODGE AVENGER	06-2730-615-5500	\$30.09
3783851487	AutoZone	00060119	05/16/2023	REAR BRAKE PADS	06-2730-615-5500	\$31.49
3783861260	AutoZone	00060127	05/16/2023	LAWN BATTERY AND FUEL STABILIZER	06-2730-615-5500	\$89.56
3783858411	AutoZone	00060121	05/16/2023	FLOOR MATT RETAINER CLIP	06-2730-615-5500	\$10.63
3783858218	AutoZone	00060122	05/16/2023	DUST MASK	06-2730-615-5500	\$4.36
3783858218	AutoZone	00060122	05/16/2023	MOTOR TREATMENT	06-2730-615-5500	\$44.90
3783858218	AutoZone	00060122	05/16/2023	MOTOR TREATMENT	30-2730-615-5500	\$19.24
3783858218	AutoZone	00060122	05/16/2023	DUST MASK	30-2730-615-5500	\$1.87
3783858411	AutoZone	00060121	05/16/2023	FLOOR MATT RETAINER CLIP	30-2730-615-5500	\$4.55
3783861260	AutoZone	00060127	05/16/2023	LAWN BATTERY AND FUEL STABILIZER	30-2730-615-5500	\$38.39
3783851487	AutoZone	00060119	05/16/2023	REAR BRAKE PADS	30-2730-615-5500	\$13.50
3783851487	AutoZone	00060119	05/16/2023	FRONT PADS FOR DODGE AVENGER	30-2730-615-5500	\$12.90
3783858218	AutoZone	00060122	05/16/2023	OIL FILTER	30-2730-615-5500	\$1.55
3783859619	AutoZone	00060123	05/16/2023	RESPIRATOR	30-2730-615-5500	\$15.00
3783860377	AutoZone	00060126	05/16/2023	PLASTIC UNDER COATING	30-2730-615-5500	\$13.13
<b>Sub Total</b>						<b>\$400.42</b>

Voucher Number	Vendor	Amount
May Gen Op Fund Addendum 2023	CDW Computer Centers Inc	\$960.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
MN2311424	CDW Computer Centers Inc	00058101	05/16/2023	Troubleshooting wireless issues at TMS.....total price of troubleshooting and consulting is not to exceed \$10,000.00	08-2581-444-9900	\$960.00
<b>Sub Total</b>						<b>\$960.00</b>

Voucher Number	Vendor	Amount
May Gen Op Fund Addendum 2023	City Electric Supply Company	\$1,828.13 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
079065	City Electric Supply Company	00060104	05/16/2023	1000 feet of #8 wire and blue wire nuts	16-2690-683-1100	\$646.14
079067	City Electric Supply Company	00060107	05/16/2023	material for midland trail new bd room	16-2690-683-1400	\$707.87
079169	City Electric Supply Company	00060090	05/16/2023	m12 band saw	16-2690-683-9900	\$259.06
079169	City Electric Supply Company	00060090	05/16/2023	packout organizer	16-2690-683-9900	\$50.00
079169	City Electric Supply Company	00060090	05/16/2023	deep packout organizer	16-2690-683-9900	\$67.60

079066	City Electric Supply Company	00060086	05/16/2023	3/4 ridged pipe	16-2690-683-9900	\$67.33
079066	City Electric Supply Company	00060086	05/16/2023	3/4 45	16-2690-683-9900	\$16.82
079066	City Electric Supply Company	00060086	05/16/2023	3/4 couplings	16-2690-683-9900	\$10.11
079066	City Electric Supply Company	00060086	05/16/2023	3/4 2 hole straps	16-2690-683-9900	\$1.19
079066	City Electric Supply Company	00060086	05/16/2023	3/4 hangers	16-2690-683-9900	\$2.01
<b>Sub Total</b>						<b>\$1,828.13</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Addendum 2023	Computer Information Concepts	\$1,890.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PSI36344	Computer Information Concepts	00060064	05/16/2023	Custom Programming (Hours) Import College Transcript Grade Scores - 9	06-2212-619-5000	\$1,350.00
PSI36344	Computer Information Concepts	00060064	05/16/2023	Implementation Management Hours - 3	06-2212-619-5000	\$540.00
<b>Sub Total</b>						<b>\$1,890.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Addendum 2023	ConvergeOne, Inc.	\$42,632.98	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IE9106895M	ConvergeOne, Inc.	00057078	05/16/2023	Switches and Professional Services to install Cisco Switches at all locations in the District. Our total will be \$46,799.58. E-rate will pay \$164,960.07 of the project and this will be done on: FCC Form 471: 221034864, BEN: 137615	13-2581-739-9900	\$42,632.98
<b>Sub Total</b>						<b>\$42,632.98</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Addendum 2023	Convergint Technologies LLC	\$890.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
W1575601/W1575604	Convergint Technologies LLC	00059232	05/16/2023	Pool of money to pay repair bills as we make service calls	08-1000-659-9900	\$890.00
<b>Sub Total</b>						<b>\$890.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Addendum 2023	CVB Inc Water Doctor	\$299.45	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
217430	CVB Inc Water Doctor	00060143	05/16/2023	TMS- Service call to repair the water softener.	16-2690-439-1200	\$299.45
<b>Sub Total</b>						<b>\$299.45</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
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May Gen Op Fund Addendum 2023	EverDriven Technologies, LLC	\$3,600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
39920	EverDriven Technologies, LLC	00059371	05/16/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$3,600.00
<b>Sub Total</b>						<b>\$3,600.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	Industrial Door, Inc	\$19,280.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5519	Industrial Door, Inc	00060139	05/16/2023	(4) new exterior doors at SGA as approved in 2022-23 CIP	16-4700-438-2600	\$19,280.00
<b>Sub Total</b>						<b>\$19,280.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	Kansas Gas Service	\$3,932.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05-24-23	Kansas Gas Service	00057026	05/16/2023	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$143.24
05-24-23	Kansas Gas Service	00057026	05/16/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$598.18
05-24-23	Kansas Gas Service	00057026	05/16/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$768.07
05-24-23	Kansas Gas Service	00057026	05/16/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$727.20
05-24-23	Kansas Gas Service	00057026	05/16/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$148.86
05-24-23	Kansas Gas Service	00057026	05/16/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$484.98
05-24-23	Kansas Gas Service	00057026	05/16/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$550.70
05-24-23	Kansas Gas Service	00057026	05/16/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$241.41
05-24-23	Kansas Gas Service	00057026	05/16/2023	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$269.56
<b>Sub Total</b>						<b>\$3,932.20</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	Kone Inc	\$831.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
871036453	Kone Inc	00058102	05/16/2023	THS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1100	\$351.48
871036453	Kone Inc	00058102	05/16/2023	TMS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1200	\$160.00
871036453	Kone Inc	00058102	05/16/2023	MTE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1400	\$160.00
871036453	Kone Inc	00058102	05/16/2023	TE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-3200	\$160.00
<b>Sub Total</b>						<b>\$831.48</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2023	KSPTA	\$175.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/23	KSPTA	00060128	05/16/2023	WORK SHOP	06-2730-615-5500	\$122.50
05/23	KSPTA	00060128	05/16/2023	WORK SHOP	30-2730-615-5500	\$52.50
<b>Sub Total</b>						<b>\$175.00</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Addendum 2023	Mackin Educational Resources	\$800.75	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
798299/801619	Mackin Educational Resources	00059261	05/16/2023	the accursed vampire	06-2222-641-2600	\$20.14
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Anne of west Philly: a modern Graphic reteling	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Another Kind	06-2222-641-2600	\$20.14
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Arana: Here comes the spider Girl	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Big Apple Diaries	06-2222-641-2600	\$22.34
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Discount	06-2222-641-2600	(\$188.36)
798299/801619	Mackin Educational Resources	00059261	05/16/2023	The tryout	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Tulsa race	06-2222-641-2600	\$17.05
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Twin cities	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Unlawful orders	06-2222-641-2600	\$19.39
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Wingbearer	06-2222-641-2600	\$20.14
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Go Quiz yourself on space	06-2222-641-2600	\$17.98
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Saving Sorya: chang and the sun bear	06-2222-641-2600	\$21.37
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Shirley & Jamila's big fall	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	TideSong	06-2222-641-2600	\$20.14
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Top Secret: spies, codes, capers	06-2222-641-2600	\$19.39
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Tracking Tortoises	06-2222-641-2600	\$32.22
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Tristan strong punches a hole in the sky	06-2222-641-2600	\$21.33
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Miss Quinces	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	MLB encyclopedia for kids	06-2222-641-2600	\$31.96

798299/801619	Mackin Educational Resources	00059261	05/16/2023	My Aunt is a monster	06-2222-641-2600	\$21.37
798299/801619	Mackin Educational Resources	00059261	05/16/2023	The NFL encyclopedia for kids	06-2222-641-2600	\$31.96
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Packing for Mars for kids	06-2222-641-2600	\$16.44
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Reuscuing Titanic	06-2222-641-2600	\$22.30
798299/801619	Mackin Educational Resources	00059261	05/16/2023	the leak	06-2222-641-2600	\$22.34
798299/801619	Mackin Educational Resources	00059261	05/16/2023	The Legend of brightblade	06-2222-641-2600	\$21.09
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Lemondade code	06-2222-641-2600	\$22.34
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Little Monarchs	06-2222-641-2600	\$22.30
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Long distance	06-2222-641-2600	\$22.34
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Maker comics: survive the outdoor	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Hana-chan and the shape of the world	06-2222-641-2600	\$22.35
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Hardcourt stories from 75 years from the nation	06-2222-641-2600	\$19.39
798299/801619	Mackin Educational Resources	00059261	05/16/2023	The In-Between	06-2222-641-2600	\$18.42
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Into the heartlands	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Invisible	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Isla to Island	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	The Fifth quarter	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	forever home	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Freestyle	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Frizzy	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Goats of soccer	06-2222-641-2600	\$23.23
798299/801619	Mackin Educational Resources	00059261	05/16/2023	The golden hour	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Black Ballerinas	06-2222-641-2600	\$19.39
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Blancaflor, the hero with secret powers	06-2222-641-2600	\$19.79
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Chunky goes to camp	06-2222-641-2600	\$20.14
798299/801619	Mackin Educational Resources	00059261	05/16/2023	City of dragons: the awakening storm	06-2222-641-2600	\$20.40
798299/801619	Mackin Educational Resources	00059261	05/16/2023	Dark hearts: the world's most famous horror	06-2222-641-2600	\$14.54

798299/801619	Mackin Educational Resources	00059261	05/16/2023	crash from outer space	06-2222-641-2600	\$19.39
<b>Sub Total</b>						<b>\$800.75</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	Midwest Lake Management Inc	\$18,453.00	\$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>
4460	Midwest Lake Management Inc	00059899	05/16/2023	New surface agitator for the pond at THS.	06-2630-719-1100	\$18,453.00
<b>Sub Total</b>						<b>\$18,453.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	NCS Pearson Inc	\$5,742.33	\$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>
21040962	NCS Pearson Inc	00058995	05/16/2023	DIAL-4 Speed DIAL Record Forms Qty 50 (Print)	11-1000-619-9900	\$328.50
21040962	NCS Pearson Inc	00058995	05/16/2023	Shipping	11-1000-619-9900	\$19.70
18397070	NCS Pearson Inc	00057051	05/16/2023	WISC-V Complete Kit (Print)	30-1000-619-9900	\$1,400.00
18397070	NCS Pearson Inc	00057051	05/16/2023	WISC-V Record Forms Qty 25 (Print)	30-1000-619-9900	\$990.00
18397070	NCS Pearson Inc	00057051	05/16/2023	WISC-V Response Booklet 1 Qty 25 (Print)	30-1000-619-9900	\$750.00
18397070	NCS Pearson Inc	00057051	05/16/2023	WISC-V Q-global Scoring Subscription 3 Year (Digital) with Interpretive Report	30-1000-619-9900	\$155.00
18397070	NCS Pearson Inc	00057051	05/16/2023	WIAT-4 Q-global Scoring Subscription 3 Year (Digital)	30-1000-619-9900	\$125.00
18397070	NCS Pearson Inc	00057051	05/16/2023	WPPSI-IV Record Forms Ages 4:0-7:7 Qty 25 (Print)	30-1000-619-9900	\$136.50
19004977	NCS Pearson Inc	00057541	05/16/2023	DIAL-4 Speed DIAL Record Forms Qty 50 (Print)	30-1000-619-9900	\$60.80
19004977	NCS Pearson Inc	00057541	05/16/2023	Shipping	30-1000-619-9900	\$10.00
19816193	NCS Pearson Inc	00057825	05/16/2023	PPVT-5 Form A Record Forms Qty 25 (Print)	30-1000-619-9900	\$52.90
19816193	NCS Pearson Inc	00057825	05/16/2023	EVT-3 Form A Record Forms Qty 25 (Print)	30-1000-619-9900	\$52.90
19816193	NCS Pearson Inc	00057825	05/16/2023	PLS-5 Screening Test Age 2 Record Forms Qty 25 (Print)	30-1000-619-9900	\$45.75
19816193	NCS Pearson Inc	00057825	05/16/2023	PLS-5 Screening Test Age 3 Record Forms Qty 25 (Print)	30-1000-619-9900	\$45.75
19816193	NCS Pearson Inc	00057825	05/16/2023	PLS-5 Screening Test Age 4 Record Forms Qty 25 (Print)	30-1000-619-9900	\$45.75
19816193	NCS Pearson Inc	00057825	05/16/2023	Shipping	30-1000-619-9900	\$42.49
21337026	NCS Pearson Inc	00059162	05/16/2023	WIAT-4 Record Forms Qty 25 (Print) and WIAT-4 Response Booklets Qty 25 (Print)	30-1000-619-9900	\$410.40
21337026	NCS Pearson Inc	00059162	05/16/2023	Shipping	30-1000-619-9900	\$24.62
19816193	NCS Pearson Inc	00057825	05/16/2023	CELF-5 Record Forms Ages 5-8 Qty 25 (Print)	30-1000-619-9900	\$185.00
19816193	NCS Pearson Inc	00057825	05/16/2023	CELF-5 Record Forms Ages 9-21 Qty 25 (Print)	30-1000-619-9900	\$185.00
19816193	NCS Pearson Inc	00057825	05/16/2023	GFTA-3 Record Forms Qty 25 (Print)	30-1000-619-9900	\$150.00
19816193	NCS Pearson Inc	00057825	05/16/2023	OWLS-II LC/OE Form A Record Forms Qty 25 (Print)	30-1000-619-9900	\$86.00
18397070	NCS Pearson Inc	00057051	05/16/2023	WPPSI-IV Response Booklet 1 Qty 25 (Print) and WPPSI-IV Response Booklet 2 Qty 25 (Print)	30-1000-619-9900	\$102.40
18397070	NCS Pearson Inc	00057051	05/16/2023	Shipping	30-1000-619-9900	\$31.00



20477970	NCS Pearson Inc	00058791	05/16/2023	SFA Complete Kit (Print) School Function Assessment	30-1000-619-9900	\$289.50
20477970	NCS Pearson Inc	00058791	05/16/2023	Shipping	30-1000-619-9900	\$17.37
<b>Sub Total</b>						<b>\$5,742.33</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	Opaa! Food Management of Kansas LLC	\$416.00	\$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>
48626	Opaa! Food Management of Kansas LLC	00060145	05/16/2023	Service Award Ceremony Snacks	06-2321-683-9900	\$416.00
<b>Sub Total</b>						<b>\$416.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	Outdoor Equipment Solutions LLC	\$363.90	\$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>
10023	Outdoor Equipment Solutions LLC	00060144	05/16/2023	Striping bars for stander	06-2630-615-9900	\$104.16
10023	Outdoor Equipment Solutions LLC	00060144	05/16/2023	Blades for standers	06-2630-615-9900	\$259.74
<b>Sub Total</b>						<b>\$363.90</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	ProCare Therapy	\$3,624.00	\$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>
20677259/20677254	ProCare Therapy	00060151	05/16/2023	05/07/23 Michael Rabe- School Paraprofessional Behavior Specialists	30-1000-110-0000	\$2,000.00
20677259/20677254	ProCare Therapy	00060151	05/16/2023	05/07/2023 Jessa Evans School Behavioral Specialists Regular Rate	30-1000-110-0000	\$1,624.00
<b>Sub Total</b>						<b>\$3,624.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	Pur-O-Zone Inc	\$2,645.76	\$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>
874015	Pur-O-Zone Inc	00060109	05/16/2023	THS cleaning machine evaluations for p.m. repairs 5.2.23	06-2620-439-1100	\$850.00
874019	Pur-O-Zone Inc	00060094	05/16/2023	sga cleaning machine evaluations for P.M. repairs 5.3.23	06-2620-439-2600	\$297.50
874017	Pur-O-Zone Inc	00060095	05/16/2023	JSOC cleaning machine evaluation for p.m. repairs 5.1.23	06-2620-439-2700	\$212.50
874018	Pur-O-Zone Inc	00060093	05/16/2023	O.G. cleaning machine evaluations for P.M. repairs, 5.3.23	06-2620-439-2800	\$212.50
874016	Pur-O-Zone Inc	00060110	05/16/2023	t.e. cleaning machine evaluations for p.m. repairs5.2.23	06-2620-439-3200	\$510.00
874013	Pur-O-Zone Inc	00060106	05/16/2023	THS, Advance SC1500 autoscrubber repairs	16-2690-683-9900	\$563.26
<b>Sub Total</b>						<b>\$2,645.76</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2023	Raptor Technology	\$10,905.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
52950	Raptor Technology	00060150	05/16/2023	Emergency Management Software License	08-2581-444-9900	\$5,280.00
52950	Raptor Technology	00060150	05/16/2023	Raptor Visitor Management Annual Access Fee	08-2581-444-9900	\$5,625.00
<b>Sub Total</b>						<b>\$10,905.00</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2023	Rush Truck Centers of Missouri, Inc.	\$2,207.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3032302056	Rush Truck Centers of Missouri, Inc.	00060130	05/16/2023	ELECTRIC DOOR MOTOR	06-2730-615-5500	\$375.00
3032165682	Rush Truck Centers of Missouri, Inc.	00060129	05/16/2023	BRAKE PADS	06-2730-615-5500	\$325.50
3032165682	Rush Truck Centers of Missouri, Inc.	00060129	05/16/2023	BATTERY 30 GROUP	06-2730-615-5500	\$252.00
3032297405	Rush Truck Centers of Missouri, Inc.	00060118	05/16/2023	WATER PUMP	06-2730-615-5500	\$128.62
3032364037	Rush Truck Centers of Missouri, Inc.	00060117	05/16/2023	4 " BACK UP LIGHT	06-2730-615-5500	\$151.79
3032372191	Rush Truck Centers of Missouri, Inc.	00060120	05/16/2023	TRANS FILTER	06-2730-615-5500	\$165.27
3032398423	Rush Truck Centers of Missouri, Inc.	00060124	05/16/2023	RECHARGEABLE WORK LIGHT	06-2730-615-5500	\$136.81
3032398423	Rush Truck Centers of Missouri, Inc.	00060124	05/16/2023	Shipping	06-2730-615-5500	\$10.50
3032398423	Rush Truck Centers of Missouri, Inc.	00060124	05/16/2023	Shipping	30-2730-615-5500	\$4.50
3032398423	Rush Truck Centers of Missouri, Inc.	00060124	05/16/2023	RECHARGEABLE WORK LIGHT	30-2730-615-5500	\$58.64
3032372191	Rush Truck Centers of Missouri, Inc.	00060120	05/16/2023	TRANS FILTER	30-2730-615-5500	\$70.83
3032364037	Rush Truck Centers of Missouri, Inc.	00060117	05/16/2023	4 " BACK UP LIGHT	30-2730-615-5500	\$65.05
3032297405	Rush Truck Centers of Missouri, Inc.	00060118	05/16/2023	WATER PUMP	30-2730-615-5500	\$55.12
3032165682	Rush Truck Centers of Missouri, Inc.	00060129	05/16/2023	BATTERY 30 GROUP	30-2730-615-5500	\$108.00
3032165682	Rush Truck Centers of Missouri, Inc.	00060129	05/16/2023	BRAKE PADS	30-2730-615-5500	\$139.50
3032302056	Rush Truck Centers of Missouri, Inc.	00060130	05/16/2023	ELECTRIC DOOR MOTOR	30-2730-615-5500	\$160.72
<b>Sub Total</b>						<b>\$2,207.85</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2023	Safety Vision, LLC	\$2,590.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

0693127-IN	Safety Vision, LLC	00060135	05/16/2023	WIRELESS DOWNLOAD EQUIPMENT FOR CAMERAS	06-2730-615-5500	\$416.50
0693127-IN	Safety Vision, LLC	00060135	05/16/2023	Tax	06-2730-615-5500	\$54.29
0693127-IN	Safety Vision, LLC	00060135	05/16/2023	TAX EXEMPT	06-2730-615-5500	(\$38.00)
0691958-IN	Safety Vision, LLC	00060132	05/16/2023	CAMERA DEVICE AND WIRING	06-2730-615-5500	\$1,396.50
0691958-IN	Safety Vision, LLC	00060132	05/16/2023	Tax	06-2730-615-5500	\$127.43
0691958-IN	Safety Vision, LLC	00060132	05/16/2023	TAX EXEMPT	06-2730-615-5500	(\$127.43)
0691958-IN	Safety Vision, LLC	00060132	05/16/2023	TAX EXEMPT	30-2730-615-5500	(\$54.61)
0691958-IN	Safety Vision, LLC	00060132	05/16/2023	Tax	30-2730-615-5500	\$54.61
0691958-IN	Safety Vision, LLC	00060132	05/16/2023	CAMERA DEVICE AND WIRING	30-2730-615-5500	\$598.50
0693127-IN	Safety Vision, LLC	00060135	05/16/2023	TAX EXEMPT	30-2730-615-5500	(\$16.29)
0693127-IN	Safety Vision, LLC	00060135	05/16/2023	WIRELESS DOWNLOAD EQUIPMENT FOR CAMERAS	30-2730-615-5500	\$178.50
<b>Sub Total</b>						<b>\$2,590.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Addendum 2023	Smallwood Lock Supply Inc	\$148.80	\$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>
486016	Smallwood Lock Supply Inc	00060091	05/16/2023	Padlocks district	16-2690-683-9900	\$148.80
<b>Sub Total</b>						<b>\$148.80</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Addendum 2023	SSI Furnishings	\$19,474.95	\$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>
30427	SSI Furnishings	00060073	05/16/2023	250 new black stacking chairs with dolly's as approved in the 2022-23 CIP.	16-4700-733-9900	\$19,474.95
<b>Sub Total</b>						<b>\$19,474.95</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Addendum 2023	St. Louis, Stephen J	\$132.02	\$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>
05/23	St. Louis, Stephen J		May 10 2023 12:00AM	212 mileage & \$8 in tolls	06-2410-589-1100	\$132.02
<b>Sub Total</b>						<b>\$132.02</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Addendum 2023	T & W Tire LLC	\$3,995.50	\$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>
3040071023	T & W Tire LLC	00060137	05/16/2023	REPLACED STEER TIRES BUS#14	06-2730-616-5500	\$688.06
3040070922	T & W Tire LLC	00060138	05/16/2023	REPLACED STEER TIRES ON BUS#33	06-2730-616-5500	\$642.24
3040071027	T & W Tire LLC	00060141	05/16/2023	REPLACED STEER TIRES ON BUS#27	06-2730-616-5500	\$688.06
3040071018	T & W Tire LLC	00060136	05/16/2023	REPLACED STEER TIRES ON BUS #1	06-2730-616-5500	\$778.48
3040071018	T & W Tire LLC	00060136	05/16/2023	REPLACED STEER TIRES ON BUS #1	30-2730-615-5500	\$333.64

3040071027	T & W Tire LLC	00060141	05/16/2023	REPLACED STEER TIRES ON BUS#27	30-2730-615-5500	\$294.89
3040070922	T & W Tire LLC	00060138	05/16/2023	REPLACED STEER TIRES ON BUS#33	30-2730-615-5500	\$275.24
3040071023	T & W Tire LLC	00060137	05/16/2023	REPLACED STEER TIRES BUS#14	30-2730-615-5500	\$294.89
<b>Sub Total</b>						<b>\$3,995.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	Tomo Drug Testing	\$74.00	\$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>
INV103421	Tomo Drug Testing	00060125	05/16/2023	DOT 5 PANEL	06-2730-615-5500	\$51.80
INV103421	Tomo Drug Testing	00060125	05/16/2023	DOT 5 PANEL	30-2730-615-5500	\$22.20
<b>Sub Total</b>						<b>\$74.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	United School Administrators of Kansas	\$157.95	\$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>
2366	United School Administrators of Kansas	00060133	05/16/2023	Mileage for Individual Leadership Coaching with Aron Attebery	26-2213-589-9900	\$157.95
<b>Sub Total</b>						<b>\$157.95</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2023	WoodRiver Energy LLC	\$7,341.68	\$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>
335810	WoodRiver Energy LLC	00057040	05/16/2023	Monthly Gas/Heat Usage	01-3200-661-9909	\$140.58
335810	WoodRiver Energy LLC	00057040	05/16/2023	Monthly Gas/Heat Usage	08-2620-621-1100	\$988.32
335810	WoodRiver Energy LLC	00057040	05/16/2023	Monthly Gas/Heat Usage	08-2620-621-1200	\$1,482.48
335810	WoodRiver Energy LLC	00057040	05/16/2023	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,465.44
335810	WoodRiver Energy LLC	00057040	05/16/2023	Monthly Gas/Heat Usage	08-2620-621-2200	\$153.36
335809	WoodRiver Energy LLC	00057040	05/16/2023	Monthly Gas/Heat Usage	08-2620-621-2600	\$708.86
335810	WoodRiver Energy LLC	00057040	05/16/2023	Monthly Gas/Heat Usage	08-2620-621-2800	\$915.90
335810	WoodRiver Energy LLC	00057040	05/16/2023	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,065.00
335810	WoodRiver Energy LLC	00057040	05/16/2023	Monthly Gas/Heat Usage	08-2620-621-9900	\$178.92
335810	WoodRiver Energy LLC	00057040	05/16/2023	Monthly Gas/Heat Usage	13-2620-621-2700	\$242.82
<b>Sub Total</b>						<b>\$7,341.68</b>
<b>Grand Total</b>						<b>\$204,577.87</b>