

November General Operating Fund Payables 11-17-21

Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 21		ACS Electronic Systems Inc		\$7,298.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E138423-E138436	ACS Electronic Systems Inc	00053693	11/04/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-1100	\$312.00
E138423-E138436	ACS Electronic Systems Inc	00053693	11/04/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-1200	\$444.00
E138423-E138436	ACS Electronic Systems Inc	00053693	11/04/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-1400	\$300.00
E138423-E138436	ACS Electronic Systems Inc	00053693	11/04/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-2200	\$270.00
E138423-E138436	ACS Electronic Systems Inc	00053693	11/04/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-2600	\$270.00
E138423-E138436	ACS Electronic Systems Inc	00053693	11/04/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-2800	\$255.00
E138423-E138436	ACS Electronic Systems Inc	00053693	11/04/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-3200	\$306.00
E138423-E138436	ACS Electronic Systems Inc	00053693	11/04/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-9901	\$831.00
E138423-E138436	ACS Electronic Systems Inc	00053693	11/04/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-9990	\$210.00
E138480	ACS Electronic Systems Inc	00053692	11/04/2021	Monthly Full Service Agreement - 51 buses	06-2730-439-5500	\$1,683.85
E138423-E138436	ACS Electronic Systems Inc	00053693	11/04/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	13-2620-438-2700	\$282.00
E138267	ACS Electronic Systems Inc	00054975	11/04/2021	Parts and Labor to restore service at TMS: Onsite Service Performed Service Date:10/6/21 During 2nd floor gym south hall construction. All wiring going down to 1st floor was cut out at 4" raceway sleeve. Some wiring on 3rd was removed to new devices. I tr	16-2690-460-1200	\$1,078.00
E138513	ACS Electronic Systems Inc	00055077	11/09/2021	The alarm at Turner middle school is going off but the police and SRA's have cleared the building and it is secure. The system was put on test so it wouldn't notify the monitoring station but the audible siren is continuing to sound. Onsite Service Perfor	16-2690-460-1200	\$100.00
E138096	ACS Electronic Systems Inc	00054832	11/04/2021	JU - Service Call to repair Door #12 card reader is not working. Light turns green but it does not lock.	16-2690-460-2200	\$235.00
E138480	ACS Electronic Systems Inc	00053692	11/04/2021	Monthly Full Service Agreement - 51 buses	30-2730-439-5500	\$721.65
Sub Total						\$7,298.50
Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 21		Action Tire & Service Inc		\$1,922.04	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24845	Action Tire & Service Inc	00054924	11/04/2021	LABOR FOR PLUGS AND WIRES AND TIMING	06-2730-615-5500	\$342.05
24519	Action Tire & Service Inc	00054751	11/04/2021	6 TRAILER TIRES	06-2730-615-5500	\$1,433.40
24845	Action Tire & Service Inc	00054924	11/04/2021	LABOR FOR PLUGS AND WIRES AND TIMING	30-2730-615-5500	\$146.59
Sub Total						\$1,922.04

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	American Equipment Co	\$1,281.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
67670	American Equipment Co	00054844	11/04/2021	Repairs to the hydraulics, rear lights and couplers on dump truck.	06-2630-439-9900	\$635.92
42368	American Equipment Co	00055075	11/09/2021	work lights for rear of spreaders	06-2630-615-9900	\$162.18
42290	American Equipment Co	00055001	11/04/2021	Backup alarms for trucks	06-2630-615-9900	\$96.15
42248	American Equipment Co	00054970	11/04/2021	3 bulb strobes for truck and RTV	06-2630-615-9900	\$185.90
42248	American Equipment Co	00054970	11/04/2021	4 bulb strobe lights for dump truck	06-2630-615-9900	\$85.10
42220	American Equipment Co	00054940	11/04/2021	3 hydraulic couplers and three dust covers for dump truck spreader	06-2630-615-9900	\$116.03
Sub Total						\$1,281.28
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	American Red Cross (KS)	\$200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22364328	American Red Cross (KS)	00055081	11/09/2021	Past due invoice for lifeguarding review books	95-3300-619-9988	\$200.00
Sub Total						\$200.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Anderson Rental	\$50.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
w10032	Anderson Rental	00054863	11/04/2021	Repairs on two trimmers	06-2630-615-9900	\$50.00
Sub Total						\$50.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Assisted Student Transportation	\$5,078.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
602121/602122	Assisted Student Transportation	00053697	11/04/2021	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$606.42
602121/602122	Assisted Student Transportation	00053697	11/04/2021	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$4,472.28
Sub Total						\$5,078.70
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Associated Air Products, Inc.	\$1,775.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33355	Associated Air Products, Inc.	00054732	11/09/2021	yokogawa boiler control.	16-2690-683-1200	\$879.00
33307	Associated Air Products, Inc.	00054847	11/04/2021	orifice for boiler burner	16-2690-683-2200	\$688.00
33307	Associated Air Products, Inc.	00054847	11/04/2021	orifice removal and install tool	16-2690-683-2200	\$103.00
33307	Associated Air Products, Inc.	00054847	11/04/2021	orifice thread cleaning solution	16-2690-683-2200	\$49.00
33307	Associated Air Products, Inc.	00054847	11/04/2021	locktite	16-2690-683-2200	\$56.00
Sub Total						\$1,775.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	AT&T Local	\$1,622.02	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

11/21	AT&T Local	00053696	11/08/2021	Local Phone Service - Account 913-A86-0027 890 3	08-2319-532-9900	\$1,622.02
Sub Total						\$1,622.02

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	AutoZone	\$2,204.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783201853	AutoZone	00055017	11/04/2021	MAP SENSOR	06-2730-615-5500	\$33.10
3783201853	AutoZone	00055017	11/04/2021	PCV VALVE	06-2730-615-5500	\$1.38
3783201853	AutoZone	00055017	11/04/2021	VACUUM CAPS	06-2730-615-5500	\$5.80
3783182948	AutoZone	00054824	11/04/2021	OIL FILTER	06-2730-615-5500	\$6.85
3783182948	AutoZone	00054824	11/04/2021	OIL FILTER	06-2730-615-5500	\$7.13
3783182948	AutoZone	00054824	11/04/2021	TIMING LIGHT	06-2730-615-5500	\$31.56
3783182948	AutoZone	00054824	11/04/2021	OIL FILTER	06-2730-615-5500	\$2.02
3783182948	AutoZone	00054824	11/04/2021	OIL FILTER	06-2730-615-5500	\$2.02
3783182948	AutoZone	00054824	11/04/2021	OIL FILTER	06-2730-615-5500	\$7.54
3783178600	AutoZone	00054827	11/04/2021	CAP AND ROTOR	06-2730-615-5500	\$15.93
3783178732	AutoZone	00054826	11/04/2021	DISTRIBUTOR	06-2730-615-5500	\$63.06
3783178699	AutoZone	00054825	11/04/2021	PICK UP COIL	06-2730-615-5500	\$25.89
3783179023	AutoZone	00054828	11/04/2021	SPARK PLUG	06-2730-615-5500	\$3.91
3783179023	AutoZone	00054828	11/04/2021	SEAFOAM ENGINE TREATMENT	06-2730-615-5500	\$30.07
3783178600	AutoZone	00054827	11/04/2021	IGNITION COIL	06-2730-615-5500	\$19.87
3783176797	AutoZone	00054744	11/04/2021	SOLENOID	06-2730-615-5500	\$14.97
3783176797	AutoZone	00054744	11/04/2021	IGNITION CONTROL MODULE	06-2730-615-5500	\$41.22
3783176797	AutoZone	00054744	11/04/2021	AXLE	06-2730-615-5500	\$48.78
3783175839	AutoZone	00054760	11/04/2021	80W90	06-2730-615-5500	\$5.54
3783175839	AutoZone	00054760	11/04/2021	SEALS	06-2730-615-5500	\$10.77
3783175839	AutoZone	00054760	11/04/2021	SOLENOID	06-2730-615-5500	\$12.24
3783194438	AutoZone	00054931	11/04/2021	ROTORS	06-2730-615-5500	\$35.07
3783194438	AutoZone	00054931	11/04/2021	ROTOR	06-2730-615-5500	\$35.06
3783175839	AutoZone	00054760	11/04/2021	IGNITION CONTROL MODULE	06-2730-615-5500	\$41.08
3783194738	AutoZone	00054932	11/04/2021	BATTERY	06-2730-615-5500	\$126.69
3783194438	AutoZone	00054931	11/04/2021	BRAKE PADS	06-2730-615-5500	\$31.49
3783194438	AutoZone	00054931	11/04/2021	BRAKE PAD	06-2730-615-5500	\$31.36
3783186777	AutoZone	00054926	11/04/2021	COPPER BRAKE LINE	06-2730-615-5500	\$43.55
3783186777	AutoZone	00054926	11/04/2021	TUBE NUT	06-2730-615-5500	\$6.09
3783194738	AutoZone	00054932	11/04/2021	BATTERY	06-2730-615-5500	\$101.77
3783186694	AutoZone	00054927	11/04/2021	AIR FILTER	06-2730-615-5500	\$14.29
3783186694	AutoZone	00054927	11/04/2021	BRAKE LINE	06-2730-615-5500	\$15.09
3783185828	AutoZone	00054944	11/04/2021	BRAKE HOSE	06-2730-615-5500	\$9.86
3783185828	AutoZone	00054944	11/04/2021	BATTERY	06-2730-615-5500	\$379.24
3783185828	AutoZone	00054944	11/04/2021	BRAKE HOSE	06-2730-615-5500	\$14.06
3783191798	AutoZone	00054929	11/04/2021	BRAKE LINE	06-2730-615-5500	\$6.09
3783186862	AutoZone	00054928	11/04/2021	BRAKE LINE FITTING	06-2730-615-5500	\$4.26
3783186862	AutoZone	00054928	11/04/2021	BRAKE LINE	06-2730-615-5500	\$34.36
3783186694	AutoZone	00054927	11/04/2021	AIR FILTER	06-2730-615-5500	\$14.29
3783200904	AutoZone	00055015	11/04/2021	PB BLASTER	06-2730-615-5500	\$9.00
3783200904	AutoZone	00055015	11/04/2021	SEA FOAM	06-2730-615-5500	\$48.10

3783191798	AutoZone	00054929	11/04/2021	BRAKE HOSE	06-2730-615-5500	\$16.09
3783191798	AutoZone	00054929	11/04/2021	BRAKE HOSE	06-2730-615-5500	\$14.09
3783200477	AutoZone	00055016	11/04/2021	MASS AIR FLOW	06-2730-615-5500	\$52.32
3783200904	AutoZone	00055015	11/04/2021	MASS AIR FLOW	06-2730-615-5500	\$56.76
3783204145	AutoZone	00055014	11/04/2021	GLOVES	06-2730-619-5500	\$52.21
3783204145	AutoZone	00055014	11/04/2021	GLOVES	30-2730-615-5500	\$22.37
3783200904	AutoZone	00055015	11/04/2021	PB BLASTER	30-2730-615-5500	\$3.86
3783186862	AutoZone	00054928	11/04/2021	BRAKE LINE	30-2730-615-5500	\$14.73
3783186862	AutoZone	00054928	11/04/2021	BRAKE LINE FITTING	30-2730-615-5500	\$1.83
3783185828	AutoZone	00054944	11/04/2021	BRAKE HOSE	30-2730-615-5500	\$6.03
3783185828	AutoZone	00054944	11/04/2021	BATTERY	30-2730-615-5500	\$162.53
3783185828	AutoZone	00054944	11/04/2021	BRAKE HOSE	30-2730-615-5500	\$4.23
3783194738	AutoZone	00054932	11/04/2021	BATTERY	30-2730-615-5500	\$43.62
3783194438	AutoZone	00054931	11/04/2021	BRAKE PAD	30-2730-615-5500	\$13.44
3783194438	AutoZone	00054931	11/04/2021	BRAKE PADS	30-2730-615-5500	\$13.50
3783194738	AutoZone	00054932	11/04/2021	BATTERY	30-2730-615-5500	\$54.30
3783175839	AutoZone	00054760	11/04/2021	IGNITION CONTROL MODULE	30-2730-615-5500	\$17.61
3783194438	AutoZone	00054931	11/04/2021	ROTOR	30-2730-615-5500	\$15.03
3783194438	AutoZone	00054931	11/04/2021	ROTORS	30-2730-615-5500	\$15.03
3783200904	AutoZone	00055015	11/04/2021	SEA FOAM	30-2730-615-5500	\$20.62
3783175839	AutoZone	00054760	11/04/2021	SOLENOID	30-2730-615-5500	\$5.25
3783175839	AutoZone	00054760	11/04/2021	SEALS	30-2730-615-5500	\$4.61
3783175839	AutoZone	00054760	11/04/2021	80W90	30-2730-615-5500	\$2.37
3783176797	AutoZone	00054744	11/04/2021	AXLE	30-2730-615-5500	\$20.91
3783176797	AutoZone	00054744	11/04/2021	IGNITION CONTROL MODULE	30-2730-615-5500	\$17.67
3783176797	AutoZone	00054744	11/04/2021	SOLENOID	30-2730-615-5500	\$6.42
3783178600	AutoZone	00054827	11/04/2021	IGNITION COIL	30-2730-615-5500	\$8.52
3783179023	AutoZone	00054828	11/04/2021	SEAFOAM ENGINE TREATMENT	30-2730-615-5500	\$12.88
3783179023	AutoZone	00054828	11/04/2021	SPARK PLUG	30-2730-615-5500	\$1.68
3783178699	AutoZone	00054825	11/04/2021	PICK UP COIL	30-2730-615-5500	\$11.10
3783178732	AutoZone	00054826	11/04/2021	DISTRIBUTOR	30-2730-615-5500	\$27.03
3783178600	AutoZone	00054827	11/04/2021	CAP AND ROTOR	30-2730-615-5500	\$6.83
3783182948	AutoZone	00054824	11/04/2021	OIL FILTER	30-2730-615-5500	\$3.23
3783182948	AutoZone	00054824	11/04/2021	OIL FILTER	30-2730-615-5500	\$0.87
3783182948	AutoZone	00054824	11/04/2021	OIL FILTER	30-2730-615-5500	\$0.87
3783182948	AutoZone	00054824	11/04/2021	OIL FILTER	30-2730-615-5500	\$0.87
3783182948	AutoZone	00054824	11/04/2021	TIMING LIGHT	30-2730-615-5500	\$13.53
3783182948	AutoZone	00054824	11/04/2021	OIL FILTER	30-2730-615-5500	\$3.05
3783182948	AutoZone	00054824	11/04/2021	OIL FILTER	30-2730-615-5500	\$2.93
3783201853	AutoZone	00055017	11/04/2021	VACUUM CAPS	30-2730-615-5500	\$2.49
3783201853	AutoZone	00055017	11/04/2021	PCV VALVE	30-2730-615-5500	\$0.59
3783201853	AutoZone	00055017	11/04/2021	MAP SENSOR	30-2730-615-5500	\$14.19
3783200904	AutoZone	00055015	11/04/2021	MASS AIR FLOW	30-2730-615-5500	\$24.33
3783200477	AutoZone	00055016	11/04/2021	MASS AIR FLOW	30-2730-615-5500	\$22.42
Sub Total						\$2,204.42

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	B & J Food Service Equipment	\$4,972.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

53691	B & J Food Service Equipment	00054184	11/09/2021	Master Bilt reach in freezer MBF-23-S	16-4500-739-9990	\$2,782.40
53691	B & J Food Service Equipment	00054184	11/09/2021	(1) Atosa MBF8004GR Refrigerator	16-4500-739-9990	\$1,516.60
53691	B & J Food Service Equipment	00054184	11/09/2021	GS1640 Roller Grill	16-4500-739-9990	\$673.98
Sub Total						\$4,972.98
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Basehor-Linwood High School	\$375.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Basehor-Linwood High School	00054889	11/04/2021	Girls Wrestling Meet 12-18-21	08-1001-619-1189	\$150.00
11/21	Basehor-Linwood High School	00054889	11/04/2021	Basehor Wrestling Invitational 1/14/22	08-1001-619-1189	\$225.00
Sub Total						\$375.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Beery, Joy	00053698	11/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Billigmeier, Becky	00053699	11/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Blue Cedar Landscape, LLC	\$2,459.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32062	Blue Cedar Landscape, LLC	00054451	11/04/2021	additional irrigation at DAC for hillside that is keeping us from getting full Occupancy Permit.	16-2690-460-9990	\$2,459.15
Sub Total						\$2,459.15
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Blue Valley Northwest High	\$250.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Blue Valley Northwest High	00054892	11/04/2021	BVNW Husky Invitational 1/21/22	08-1001-619-1189	\$250.00
Sub Total						\$250.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Bonner Springs High School	\$100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Bonner Springs High School	00054899	11/04/2021	Scholars Bowl Tournament 10/19/21	08-1001-619-1197	\$50.00
11/21	Bonner Springs High School	00054899	11/04/2021	JV Scholars Bowl Tournament 10/26/21	08-1001-619-1197	\$50.00
Sub Total						\$100.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Brown, Megan L.	\$38.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Brown, Megan L.		Oct 29 2021 12:00AM	October Mileage	30-1000-589-9900	\$38.92

Sub Total						\$38.92
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	BSN Sports	\$9,051.27	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
913699180	BSN Sports	00054530	11/04/2021	Dry Jacket BLK/WHT XLG	06-2410-619-1100	\$1,275.00
913699180	BSN Sports	00054530	11/04/2021	Dry Jacket BLK/WHT XXL	06-2410-619-1100	\$1,224.00
913699180	BSN Sports	00054530	11/04/2021	Dry Jacket BLK/WHT 3XL	06-2410-619-1100	\$306.00
913699180	BSN Sports	00054530	11/04/2021	Dry Jacket BLK/WHT 4XL	06-2410-619-1100	\$51.00
913699180	BSN Sports	00054530	11/04/2021	Shipping	06-2410-619-1100	\$120.00
914243051	BSN Sports	00055084	11/09/2021	ACAD 20 Drill Top BLK/ANTH MED	08-1001-619-1173	\$540.00
914243051	BSN Sports	00055084	11/09/2021	ACAD 20 Drill Top BLK/ANTH XLG	08-1001-619-1173	\$36.00
914243051	BSN Sports	00055084	11/09/2021	Captain Arm Band 5-Yellow 4- Pink	08-1001-619-1173	\$45.00
914243051	BSN Sports	00055084	11/09/2021	Scorebooks	08-1001-619-1173	\$22.00
914243051	BSN Sports	00055084	11/09/2021	Shipping	08-1001-619-1173	\$99.99
914243051	BSN Sports	00055084	11/09/2021	Academy Ball Wh/BK/VT 5	08-1001-619-1173	\$500.00
914243051	BSN Sports	00055084	11/09/2021	33 Protec with Finger Protection- Size 8	08-1001-619-1173	\$38.99
914243051	BSN Sports	00055084	11/09/2021	33 Protec with Finger Protection- Size 11	08-1001-619-1173	\$38.99
914243051	BSN Sports	00055084	11/09/2021	BowNet 4x6 Soccer Goal	08-1001-619-1173	\$320.00
914243051	BSN Sports	00055084	11/09/2021	ACAD 20 Drill Top BLK/ANTH SML	08-1001-619-1173	\$288.00
914084852	BSN Sports	00054922	11/04/2021	Ladies Persevere Tapered Warmup Pants	08-1001-619-1189	\$840.00
914084852	BSN Sports	00054922	11/04/2021	Shipping	08-1001-619-1189	\$58.80
914294986	BSN Sports	00055035	11/04/2021	Crossover basketball shorts	08-1001-619-1280	\$1,050.00
914294986	BSN Sports	00055035	11/04/2021	Crossover basketball jersey	08-1001-619-1280	\$1,600.00
914294986	BSN Sports	00055035	11/04/2021	Shipping	08-1001-619-1280	\$100.00
914139295	BSN Sports	00054583	11/04/2021	75 Masks for the team	16-2690-681-9900	\$487.50
914139295	BSN Sports	00054583	11/04/2021	Freight	16-2690-681-9900	\$10.00
Sub Total						\$9,051.27
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	CDW Computer Centers Inc	\$73,796.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
M038609	CDW Computer Centers Inc	00054586	11/08/2021	Microsoft SQL Server Standard Core Edition License & Software Assurance	08-2581-653-9900	\$2,784.00
M038609	CDW Computer Centers Inc	00054586	11/08/2021	Microsoft Windows Server Datacenter Edition - license & software assurance	08-2581-653-9900	\$2,870.00
M038609	CDW Computer Centers Inc	00054586	11/08/2021	Microsoft 365 A5 - subscription license - 1 user	08-2581-653-9900	\$68,142.10
Sub Total						\$73,796.10
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Cintas Corporation No 2	\$1,389.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21 - 18859122	Cintas Corporation No 2	00054629	11/08/2021	Regular rotation of floor matting for safety, this is a temporary fix, walk off carpet will be installed in the near future	06-2620-619-9900	\$156.00
4100918387	Cintas Corporation No 2	00054071	11/08/2021	Dollar PO to pay for FGM uniforms.	16-2690-681-9900	\$259.79
4100233995	Cintas Corporation No 2	00054071	11/08/2021	Dollar PO to pay for FGM uniforms.	16-2690-681-9900	\$259.79
4099553755	Cintas Corporation No 2	00054071	11/08/2021	Dollar PO to pay for FGM uniforms.	16-2690-681-9900	\$454.09
4098881268	Cintas Corporation No 2	00054071	11/08/2021	Dollar PO to pay for FGM uniforms.	16-2690-681-9900	\$259.79

Sub Total						\$1,389.46
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	City Electric Supply Company	\$3,866.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
065777	City Electric Supply Company	00054729	11/08/2021	9w 4-pin led	16-2690-683-1100	\$696.00
066031	City Electric Supply Company	00054834	11/08/2021	3 pole contactor	16-2690-683-1400	\$69.78
066031	City Electric Supply Company	00054834	11/08/2021	15 amp breaker	16-2690-683-1400	\$7.65
065596	City Electric Supply Company	00054712	11/08/2021	occ sensors	16-2690-683-6600	\$95.62
065596	City Electric Supply Company	00054712	11/08/2021	deco covers	16-2690-683-6600	\$1.23
065595	City Electric Supply Company	00054728	11/08/2021	200 watt high bay led lights	16-2690-683-9900	\$532.92
066105	City Electric Supply Company	00055065	11/08/2021	32 watt f32t8 lamps	16-2690-683-9900	\$2,430.00
065597	City Electric Supply Company	00054713	11/08/2021	20amp sgl 125v plug	16-2690-683-9900	\$11.43
065597	City Electric Supply Company	00054713	11/08/2021	sgl plate	16-2690-683-9900	\$1.44
065597	City Electric Supply Company	00054713	11/08/2021	2 gang plate	16-2690-683-9900	\$1.63
065597	City Electric Supply Company	00054713	11/08/2021	3 gang plate	16-2690-683-9900	\$2.46
065597	City Electric Supply Company	00054713	11/08/2021	120 volt photo cell flush mntg	16-2690-683-9900	\$16.49
Sub Total						\$3,866.65
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Coleman Equipment Inc	\$314.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
499986	Coleman Equipment Inc	00055023	11/08/2021	Turn signal and Hazzard light kit for DAC RTV	06-2630-615-9900	\$314.72
Sub Total						\$314.72
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Colorado Time Systems LLC	\$35,545.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
193895	Colorado Time Systems LLC	00054737	11/08/2021	Replacement of the score board and timing system at TAC as approved by the BoE in the 2021-22 CIP.	16-4700-438-9988	\$35,545.00
Sub Total						\$35,545.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Commenco Inc	\$1,400.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
836648	Commenco Inc	00054136	11/08/2021	Portable 403-512 16ch Radio	06-2660-619-9900	\$1,146.90
836648	Commenco Inc	00054136	11/08/2021	Remote Speaker Microphones	06-2660-619-9900	\$199.00
836648	Commenco Inc	00054136	11/08/2021	Programming Portable (1st)	06-2660-619-9900	\$40.00
836648	Commenco Inc	00054136	11/08/2021	Programming Portable (2+)	06-2660-619-9900	\$15.00
Sub Total						\$1,400.90
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	ConvergeOne, Inc.	\$245.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PS190950	ConvergeOne, Inc.	00054982	11/08/2021	Service Ticket: 122080 Summary: Skype/Phone System Issues	08-2581-659-9900	\$245.00
Sub Total						\$245.00

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Deffenbaugh Disposal Service	\$12,735.01	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6579475-4858-9	Deffenbaugh Disposal Service	00053710	11/09/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$10,807.88
6580615-4858-7	Deffenbaugh Disposal Service	00053710	11/09/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$291.95
6574633-4858-8	Deffenbaugh Disposal Service	00053710	11/09/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$538.96
6594155-4858-8	Deffenbaugh Disposal Service	00053710	11/09/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$471.91
6594184-4858-8	Deffenbaugh Disposal Service	00053710	11/09/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$602.50
6593917-4858-2	Deffenbaugh Disposal Service	00053710	11/09/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$21.81
Sub Total						\$12,735.01

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Demco Inc	\$708.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7023606	Demco Inc	00054746	11/08/2021	Paperfold 10"H x 21" Jacket Length 25/Ctn	06-2222-641-2800	\$19.76
7023606	Demco Inc	00054746	11/08/2021	Paperfold 16"H 30" Jacket Length 25/Ctn	06-2222-641-2800	\$17.67
7023606	Demco Inc	00054746	11/08/2021	Clear Glossy Label Protectors 1-1/2"H x 4"W 250/Roll	06-2222-641-2800	\$34.44
7023606	Demco Inc	00054746	11/08/2021	Shipping	06-2222-641-2800	\$9.95
7023606	Demco Inc	00054746	11/08/2021	Price difference	06-2222-641-2800	(\$0.02)
7022104	Demco Inc	00054691	11/08/2021	Origami Corner Patterned Bkrm Activity 8"x6" 4 Designs 48/Pk	06-2222-649-1200	\$15.18
7022104	Demco Inc	00054691	11/08/2021	Origami Corner Patterned Bkrm Activity 8"x6" 4 Designs 48/Pk	06-2222-649-1200	\$7.99
7022104	Demco Inc	00054691	11/08/2021	Cinnamon Roll Scented Bookmark 5"H x 2"W 100/Pkg	06-2222-649-1200	\$15.98
7022104	Demco Inc	00054691	11/08/2021	Scotch 893 Filament Tape 3/4"W x 60 Yards	06-2222-649-1200	\$45.57
7022104	Demco Inc	00054691	11/08/2021	Ultra-Aggressive Lbl Protector 1-1/2"H x 3-1/4"W 1000/Pkg	06-2222-649-1200	\$74.49
7022104	Demco Inc	00054691	11/08/2021	Price difference	06-2222-649-1200	(\$25.82)
7035371	Demco Inc	00054779	11/09/2021	New book Imprinted Color	89-1000-619-9935	\$38.97
7035371	Demco Inc	00054779	11/09/2021	Price difference	89-1000-619-9935	(\$81.43)
7035371	Demco Inc	00054779	11/09/2021	Superfold book jacket cover 14"x200' roll 2-mil film	89-1000-619-9935	\$53.74
7035371	Demco Inc	00054779	11/09/2021	Clear glossy label protectos 1-1/2"hx 4"w 250/roll	89-1000-619-9935	\$198.90
7035371	Demco Inc	00054779	11/09/2021	Norbond Liquid Plastic	89-1000-619-9935	\$18.87
7035371	Demco Inc	00054779	11/09/2021	Gummy Worms scented bookmarks	89-1000-619-9935	\$23.97
7035371	Demco Inc	00054779	11/09/2021	Stick together animal	89-1000-619-9935	\$107.99
7035371	Demco Inc	00054779	11/09/2021	Imprinted color coded paper	89-1000-619-9935	\$56.97
7035371	Demco Inc	00054779	11/09/2021	Superfood book jacket cover 12"x300' Roll 2-mil film	89-1000-619-9935	\$75.79
Sub Total						\$708.96

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	DeSoto High School	\$265.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21 (3)	DeSoto High School	00054835	11/08/2021	JV Volleyball Conference Tournament	08-1001-619-1188	\$125.00
11/21 (2)	DeSoto High School	00054898	11/08/2021	JV Wrestling Conference Meet 2/9/22	08-1001-619-1189	\$50.00
11/21	DeSoto High School	00054902	11/08/2021	Varsity Scholars Bowl Meet 11/30/21	08-1001-619-1197	\$45.00
11/21	DeSoto High School	00054902	11/08/2021	JV Scholars Bowl Meet 1/10/22	08-1001-619-1197	\$45.00

Sub Total						\$265.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Dorma USA Inc dba Door Controls Inc	\$295.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
622761	Dorma USA Inc dba Door Controls Inc	00054842	11/08/2021	Door closer mte	16-2690-683-1400	\$295.28
Sub Total						\$295.28
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	E Edwards Work Wear	\$1,537.77	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11012111909A	E Edwards Work Wear	00054276	11/08/2021	Shoe/Boot vouchers for grounds and maintenance	16-2690-681-9900	\$1,537.77
Sub Total						\$1,537.77
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	ecom School Specialty	\$2,560.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208128866238	ecom School Specialty	00054798	11/08/2021	Sax Low Fire Moist Earthenware Clay, White, 50 Pounds	01-3200-661-9909	\$171.60
208128866238	ecom School Specialty	00054798	11/08/2021	Shipping Charges	01-3200-661-9909	\$20.59
208128797193	ecom School Specialty	00054682	11/08/2021	FIRST AID KIT - SCHOOL SMART - 50 PERSON - PLASTIC	06-1000-619-1100	\$45.82
208128797193	ecom School Specialty	00054682	11/08/2021	NOTES SELF STICK BRIGHTS 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	06-1000-619-1100	\$5.97
208128797193	ecom School Specialty	00054682	11/08/2021	POST-IT NOTE SUPER STICKY 4X6 LINED RIO DE JANIERO PACK OF 3	06-1000-619-1100	\$9.16
208128797193	ecom School Specialty	00054682	11/08/2021	CLIP BINDER 2 IN BLACK BOX OF 12 - SCHOOL SMART	06-1000-619-1100	\$3.31
208128797193	ecom School Specialty	00054682	11/08/2021	BINDER POLYPROPYLENE ROUND RING 1 IN BLACK SCHOOL SMART	06-1000-619-1100	\$63.60
208128797193	ecom School Specialty	00054682	11/08/2021	ERASER MICROFBR SHAG 6.4X3 UBR582U0416	06-1000-619-1100	\$8.57
208128797193	ecom School Specialty	00054682	11/08/2021	BOARD WIPES DRY ERASE NON TOXIC/LOW ODOR 50 WIPES	06-1000-619-1100	\$14.29
208128797193	ecom School Specialty	00054682	11/08/2021	BOARD CLEANER DRY ERASE LOW ODOR 8OZ PUMP SPRAY	06-1000-619-1100	\$8.44
208128957064	ecom School Specialty	00054937	11/09/2021	School Smart Binder Clip, Large, 2 Inches, Pack of 12	06-1000-619-2600	\$9.93
208128957064	ecom School Specialty	00054937	11/09/2021	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-2600	\$3.10
208128957064	ecom School Specialty	00054937	11/09/2021	School Smart Standard Staples, 1/4 Inch, Box of 5000	06-1000-619-2600	\$9.15
208128957064	ecom School Specialty	00054937	11/09/2021	Post-it Flags in Dispenser, 1 x 1-7/10 Inches, Blue, Purple, Green, Orange, 2 Dispensers, 40 Flags per Color, Pack of 160	06-1000-619-2600	\$17.28
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	BATTERIES ALKALINE AA -PACK OF 48 - SCHOOL SMART	06-1000-619-2600	\$14.75
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	BATTERIES ALKALINE AAA -PACK OF 24 - SCHOOL SMART	06-1000-619-2600	\$7.79
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	FLAGS SIGN HERE VALUEPK240 ASST MMM684SHVA	06-1000-619-2600	\$15.59

208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	NOTE POST-IT S 4X6 CANARY YELLOW LINED-100 SHTS/PAD-5 PADS/PK	06-1000-619-2600	\$14.29
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	POST-IT NOTE POP-UP REFILL 3X3 MARSEILLE PACK OF 6	06-1000-619-2600	\$9.09
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	NOTES - ADHES - POPUP - 3X3 - PST - BSN16453 12-PK	06-1000-619-2600	\$6.23
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	PEN PM INKJOY 100RT 1.0MM BLUE PACK OF 12	06-1000-619-2600	\$4.67
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	PENCILS COLORED SCHOOL SMART SET OF 144	06-1000-619-2600	\$32.88
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	FOLDER FILE LTR 1/5-CUT TAB PACK OF 100 - SCHOOL SMART	06-1000-619-2600	\$25.98
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	COMMAND WIRE HOOKS AND ADHV STRIPS 28 HOOKS 32 STRIPS	06-1000-619-2600	\$18.19
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12	06-1000-619-2600	\$15.27
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	PEN ROUND STIC GRIP XTRA COMFORT MED 1.2MM BLACK PACK OF 36	06-1000-619-2600	\$7.27
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	PEN FLAIR BLACK PACK OF 12	06-1000-619-2600	\$15.07
208128187137/208128808257	ecom School Specialty	00054059	11/08/2021	HIGHLIGHTER ASST CLRS TANK SCHOOL SMART SET OF 20	06-1000-619-2600	\$8.38
208128957064	ecom School Specialty	00054937	11/09/2021	School Smart Gregg Ruled Steno Notebook, 6 x 9 Inches, White, 80 Sheets	06-1000-619-2600	\$3.10
208128957064	ecom School Specialty	00054937	11/09/2021	Astrobrights Card Stock, 8-1/2 x 11 Inches, White, 75 Sheets	06-1000-619-2600	\$15.57
208128957064	ecom School Specialty	00054937	11/09/2021	School Smart Colored Pencils, Assorted Colors, Set of 144	06-1000-619-2600	\$16.44
208128957064	ecom School Specialty	00054937	11/09/2021	Highland 2600 Masking Tape, 1 Inch x 60 Yards, 3 Inch Core	06-1000-619-2600	\$3.00
308103899255	ecom School Specialty	00054876	11/08/2021	School Smart Alkaline AA Battery, Pack of 24	06-1000-619-2800	\$7.79
308103899255	ecom School Specialty	00054876	11/08/2021	School Smart Batteries Alkaline AAA, Pack of 24	06-1000-619-2800	\$7.79
308103899255	ecom School Specialty	00054876	11/08/2021	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-2800	\$1.55
308103899255	ecom School Specialty	00054876	11/08/2021	Array Card Stock Paper, 8-1/2 x 11 Inch, Assorted Colorful Colors, Pack of 250	06-1000-619-2800	\$36.12
308103899255	ecom School Specialty	00054876	11/08/2021	Swingline Light Duty Stapler, 20 Sheet Capacity, Black	06-1000-619-2800	\$20.78
308103899255	ecom School Specialty	00054876	11/08/2021	Bostitch Magnetic Professional Staple Remover with Built-In Magnet, Black	06-1000-619-2800	\$6.36
308103899255	ecom School Specialty	00054876	11/08/2021	Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	06-1000-619-2800	\$6.49
308103899255	ecom School Specialty	00054876	11/08/2021	School Smart Paper Punch, Adjustable 2 or 3-Hole, 12 Sheet Capacity, Black	06-1000-619-2800	\$29.61
308103899255	ecom School Specialty	00054876	11/08/2021	Post-it Original Notes Cabinet Pack, 3 x 3 Inches, Canary Yellow, Pad of 90 Sheets, Pack of 18	06-1000-619-2800	\$41.58
308103899255	ecom School Specialty	00054876	11/08/2021	School Smart Lined Self-Stick Adhesive Note, 4 x 6 Inches, Yellow, 100 Sheets per Pad, Pack of 5	06-1000-619-2800	\$22.05
308103899255	ecom School Specialty	00054876	11/08/2021	Alliance Advantage Latex Rubber Band, No 54, Assorted Size, 1 lb Box, Natural	06-1000-619-2800	\$8.51
308103899255	ecom School Specialty	00054876	11/08/2021	School Smart Scissors, Stainless Steel Blades, Soft Grip, 8 Inches	06-1000-619-2800	\$23.70
208128840974	ecom School Specialty	00054775	11/08/2021	School Smart 5-Hole Punched Filler Paper w/ Red Margin, 8-1/2 x 11 Inches, Wide Ruled, 500 Sheets	06-2410-619-1200	\$60.40
208128840974	ecom School Specialty	00054775	11/08/2021	Pacon Super Value Poster Board, 22 x 28 Inches, White, Pack of 50	06-2410-619-1200	\$59.85
308103752786/208128844837	ecom School Specialty	00053157	11/08/2021	CVC TRI-BLOCKS TUB SET OF 90	06-8000-000-0000	\$19.49

308103752786/208128844837	ecom School Specialty	00053157	11/08/2021	CVC BUILDERS ACTIVITY CARDS SET OF 48	06-8000-000-0000	\$9.74
308103752786/208128844837	ecom School Specialty	00053157	11/08/2021	CVC WORD STRIPS SET OF 24	06-8000-000-0000	\$12.99
308103752786/208128844837	ecom School Specialty	00053157	11/08/2021	RAINBOW PHONICS MAGNETIC LETTERS SET OF 84	06-8000-000-0000	\$19.49
308103752786/208128844837	ecom School Specialty	00053157	11/08/2021	GAME COLORS AND SHAPES BINGO	06-8000-000-0000	\$9.81
308103752786/208128844837	ecom School Specialty	00053157	11/08/2021	PAPER STORYBOOK R B 11X8.5 1/2IN RULED LW SCHOOL SMART REAM	06-8000-000-0000	\$6.30
308103752786/208128844837	ecom School Specialty	00053157	11/08/2021	SCISSORS FISKARS KIDS POINTED TIP 5 IN SET OF 12	06-8000-000-0000	\$22.35
308103752786/208128844837	ecom School Specialty	00053157	11/08/2021	PAPER COMP BOOK 9.75X7.5 GREEN GRADE 1 24 SHTS SCHOOL SMART	06-8000-000-0000	\$30.24
308103899256	ecom School Specialty	00054875	11/08/2021	Sparco Vinyl Coated Rust Resistant Jumbo Gem Paper Clip, No 2, 0.045 ga Wire, Assorted Color, Pack of 200	08-2511-619-9900	\$4.67
308103899256	ecom School Specialty	00054875	11/08/2021	School Smart Presentation Binder Clips, Assorted Sizes and Colors, Pack of 30	08-2511-619-9900	\$3.18
308103899256	ecom School Specialty	00054875	11/08/2021	School Smart Tabbed Poly Binder Pocket Page, Assorted Colors, 1 Set of 8	08-2511-619-9900	\$4.67
308103899256	ecom School Specialty	00054875	11/08/2021	Business Source Adhesive Notes, Plain, 1-1/2 x 2 Inches Pack of 12, AST Pastel	08-2511-619-9900	\$2.07
308103899256	ecom School Specialty	00054875	11/08/2021	Pentel EnerGel Gel Pen, 0.5 mm Needle Tip, Violet Barrel and Violet Ink	08-2511-619-9900	\$5.70
308103899256	ecom School Specialty	00054875	11/08/2021	Pentel Twist-Eraser III Refillable Mechanical Pencil, Comfort Grip, 0.5 mm Protective Tip, Violet	08-2511-619-9900	\$4.15
308103899256	ecom School Specialty	00054875	11/08/2021	Business Source Inches Insert Index Dividers, w/ Pocket, 8-1/2 x 11 Inches, 8-Tab, Multi	08-2511-619-9900	\$2.59
308103899256	ecom School Specialty	00054875	11/08/2021	Business Source Thermal Paper Roll, 2-1/4 Inches x 165 Feet, White, Pack of 3 Rolls	08-2511-619-9900	\$4.74
308103899256	ecom School Specialty	00054875	11/08/2021	School Smart Grip Seal Envelopes, 6-1/2 x 9-1/2 Inches, White, Pack of 100	08-2511-619-9900	\$14.29
308103899256	ecom School Specialty	00054875	11/08/2021	Pilot G2 Gel Smear Proof Ballpoint Pen Refill, 0.7 mm Fine Tip, Black Ink, Pack of 2	08-2511-619-9900	\$8.55
308103881940/208128892919	ecom School Specialty	00054174	11/08/2021	FOLDER TWO-POCKET HEAVYWEIGHT POLY WITH PRONGS GREEN PACK OF 25	30-1000-619-9900	\$128.67
308103881940/208128892919	ecom School Specialty	00054174	11/08/2021	DIVIDER WRITE-ON 8TAB 8.5X11 MULTI	30-1000-619-9900	\$176.40
308103881940/208128892919	ecom School Specialty	00054174	11/08/2021	PEN PRECISE V5 X-FINE BK PACK OF 12	30-1000-619-9900	\$54.58
308103881940/208128892919	ecom School Specialty	00054174	11/08/2021	PAD NOTES POST-IT 3X3 ASSORTED PASTEL MMM654AST PACK OF 12	30-1000-619-9900	\$280.60
308103881940/208128892919	ecom School Specialty	00054174	11/08/2021	NOTE POST-IT RYCLD S 4X4 BALI CLRS LINED 90 SHT/PAD-6 PDS/PK	30-1000-619-9900	\$49.89
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Spiral Perforated 3 Subject Wide Ruled Notebook, 10-1/2 x 8 Inches	89-1000-619-9913	\$87.50
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart 1/3 Cut Manila File Folders, 11-3/4 x 9-1/2 Inches, Pack of 100	89-1000-619-9913	\$16.50
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	89-1000-619-9913	\$7.75
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Binder Clip Set, 3/4 in W, Small, 3/8 in Capacity, Tempered Steel/Nickel Wire, Set of 12	89-1000-619-9913	\$6.45
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Wall Clock, 13 Inches, White Dial and Black Frame	89-1000-619-9913	\$51.96
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Folder with Fasteners, 2-Pocket, Assorted Colors, Pack of 25	89-1000-619-9913	\$8.18
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Kraft Envelopes with Clasp, 6 x 9 Inches, Pack of 100	89-1000-619-9913	\$11.69

308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Kraft Envelopes with Clasp, 9 x 12 Inches, Pack of 100	89-1000-619-9913	\$11.69
308103895752	ecom School Specialty	00054735	11/08/2021	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets	89-1000-619-9913	\$5.28
308103895752	ecom School Specialty	00054735	11/08/2021	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets	89-1000-619-9913	\$10.70
308103895752	ecom School Specialty	00054735	11/08/2021	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets	89-1000-619-9913	\$10.70
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Chart Paper Pad, 24 x 32 Inches, 1 Inch Rule, 25 Sheets	89-1000-619-9913	\$71.40
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Chart Paper Pad, 24 x 32 Inches, Unruled, 25 Sheets	89-1000-619-9913	\$77.90
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Batteries Alkaline AAA, Pack of 24	89-1000-619-9913	\$7.79
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Full Strip Stapler	89-1000-619-9913	\$25.92
308103895752	ecom School Specialty	00054735	11/08/2021	Fox 40 Pearl Safety Referee Whistle, Black	89-1000-619-9913	\$10.35
308103895752	ecom School Specialty	00054735	11/08/2021	Avery Easy Peel Permanent-Adhesive Address Labels For Inkjet Printers, 1 x 2-5/8 Inches, White, Box of 750	89-1000-619-9913	\$26.50
308103895752	ecom School Specialty	00054735	11/08/2021	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets	89-1000-619-9913	\$6.45
308103895752	ecom School Specialty	00054735	11/08/2021	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets	89-1000-619-9913	\$10.70
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Two-Tone Reversible File Folders, 1/3 Tab Cuts, Orange, Pack of 100	89-1000-619-9913	\$16.44
308103895752	ecom School Specialty	00054735	11/08/2021	School Smart Two-Tone Reversible Colored Folders, Assorted Colors, Pack of 100	89-1000-619-9913	\$16.44
308103895752	ecom School Specialty	00054735	11/08/2021	Mr. Sketch Scented Washable Markers, Assorted Scents and Colors, Chisel Tip, Set of 192	89-1000-619-9913	\$129.99
208128822772	ecom School Specialty	00054726	11/08/2021	Avery Easy Peel Permanent-Adhesive Address Labels For Laser Printers, 1 x 2-5/8 Inches, White, Box of 750	89-1000-619-9925	\$13.25
208128822772	ecom School Specialty	00054726	11/08/2021	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Orange, Pack of 50	89-1000-619-9925	\$1.36
208128822772	ecom School Specialty	00054726	11/08/2021	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Black, Pack of 50	89-1000-619-9925	\$1.36
208128822772	ecom School Specialty	00054726	11/08/2021	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Blue, Pack of 50	89-1000-619-9925	\$1.36
208128822772	ecom School Specialty	00054726	11/08/2021	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets	89-1000-619-9925	\$1.29
208128822772	ecom School Specialty	00054726	11/08/2021	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Dark Brown, Pack of 50	89-1000-619-9925	\$1.36
208128822772	ecom School Specialty	00054726	11/08/2021	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Brown, Pack of 100	89-1000-619-9925	\$2.59
208128822772	ecom School Specialty	00054726	11/08/2021	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Green, Pack of 50	89-1000-619-9925	\$1.36
208128822772	ecom School Specialty	00054726	11/08/2021	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Red, Pack of 50	89-1000-619-9925	\$1.36
208128822772	ecom School Specialty	00054726	11/08/2021	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Violet, Pack of 50	89-1000-619-9925	\$1.36
208128822772	ecom School Specialty	00054726	11/08/2021	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Gray, Pack of 50	89-1000-619-9925	\$1.36
208128822772	ecom School Specialty	00054726	11/08/2021	Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	89-1000-619-9925	\$15.14
208128822772	ecom School Specialty	00054726	11/08/2021	Shipping Charges	89-1000-619-9925	\$9.95

208128950542	ecom School Specialty	00054943	11/08/2021	School Smart Kraft Envelopes with Clasp, 10 x 13 Inches, Pack of 100	89-1000-619-9925	\$37.02
208128950542	ecom School Specialty	00054943	11/08/2021	Shipping Charges	89-1000-619-9925	\$9.95
Sub Total						\$2,560.46
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Electronics Supply Co Inc	\$87.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1824923	Electronics Supply Co Inc	00054966	11/08/2021	Hdmi splitter for tech	16-2690-683-3200	\$87.56
Sub Total						\$87.56
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	EnergyCAP Inc	\$3,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33954	EnergyCAP Inc	00055102	11/09/2021	Energy Software to maintain our agreement with Cenergistic formerly Energy Education.	16-2690-653-6600	\$3,000.00
Sub Total						\$3,000.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Eudora High School	\$240.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21 (2)	Eudora High School	00054884	11/08/2021	12-06-21 Eudora Tournament	08-1001-619-1180	\$150.00
11/21	Eudora High School	00054901	11/08/2021	Scholars Bowl Tournament 11/03/21	08-1001-619-1197	\$45.00
11/21	Eudora High School	00054901	11/08/2021	Varsity Scholars Bowl Tournament 11/17/21	08-1001-619-1197	\$45.00
Sub Total						\$240.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Fishbaugh, Bryan	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Fishbaugh, Bryan	00053701	11/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Follett School Solutions	\$121.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
368339F	Follett School Solutions	00054796	11/08/2021	Antes de ser libres	06-2222-641-1200	\$121.65
Sub Total						\$121.65
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Fry, Dana L	\$89.04	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Fry, Dana L		Nov 1 2021 12:00AM	Reimbursement for mileage	28-2119-589-9906	\$89.04
Sub Total						\$89.04
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Gem Commercial Flooring Co	\$826.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
G-12506	Gem Commercial Flooring Co	00054953	11/08/2021	Installation of carpet in the reading specialist room. MTE 2021 Summer project	16-2690-460-1400	\$826.00

Sub Total						\$826.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Gordon CPA LLC	\$11,050.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
632-21-2	Gordon CPA LLC	00055086	11/09/2021	Progress billing on the audit of the financial statements	06-2318-331-9900	\$11,050.00
Sub Total						\$11,050.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Grainger Inc	\$1,420.09	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9095928959/9084019927	Grainger Inc	00054850	11/08/2021	1 - 24" stop sign	06-2630-683-1100	\$93.00
9095928959/9084019927	Grainger Inc	00054850	11/08/2021	24 inch x 24 inch Stop signs for district	06-2630-683-9900	\$279.00
9095928959/9084019927	Grainger Inc	00054850	11/08/2021	ANCHORS TO 2 INCH SIGN POST	06-2630-683-9900	\$199.36
9095928959/9084019927	Grainger Inc	00054850	11/08/2021	3 - 1 3/4" 8' sign post	06-2630-683-9990	\$156.60
9095928959/9084019927	Grainger Inc	00054850	11/08/2021	2 inch x 2 inch x 8 foot sign post	06-2630-683-9990	\$392.70
9078716314	Grainger Inc	00054716	11/08/2021	Utility Cart,500 lb. Load Cap.,Black	16-2690-683-6600	\$299.43
Sub Total						\$1,420.09
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Granite Telecommunications LLC	\$1,729.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
539221475	Granite Telecommunications LLC	00053713	11/08/2021	TI Line Support - District	08-2319-532-9900	\$1,729.06
Sub Total						\$1,729.06
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Grass Pad Inc	\$4,254.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
162139	Grass Pad Inc	00054951	11/08/2021	ASC	06-2630-442-9900	\$56.85
162139	Grass Pad Inc	00054951	11/08/2021	Baseball Field	06-2630-683-1179	\$284.25
100601	Grass Pad Inc	00054909	11/08/2021	Blue grass seed for baseball field	06-2630-683-1179	\$987.00
162139	Grass Pad Inc	00054951	11/08/2021	TMS Practice Field	06-2630-683-1183	\$284.25
162139	Grass Pad Inc	00054951	11/08/2021	Soccer Field	06-2630-683-1185	\$416.90
162139	Grass Pad Inc	00054951	11/08/2021	Soccer Practice Field	06-2630-683-1185	\$473.75
162139	Grass Pad Inc	00054951	11/08/2021	Softball Fields	06-2630-683-1186	\$227.40
162139	Grass Pad Inc	00054951	11/08/2021	Oak Grove School and ball field	06-2630-683-2800	\$379.00
162139	Grass Pad Inc	00054951	11/08/2021	DAC	06-2630-683-9990	\$606.40
162139	Grass Pad Inc	00054951	11/08/2021	THS	16-4700-683-1100	\$75.80
162139	Grass Pad Inc	00054951	11/08/2021	MTE	16-4700-683-1400	\$75.80
162139	Grass Pad Inc	00054951	11/08/2021	4 bags root stimulator for new trees MTE	16-4700-683-1400	\$159.80
162139	Grass Pad Inc	00054951	11/08/2021	JE	16-4700-683-2200	\$56.85
162139	Grass Pad Inc	00054951	11/08/2021	TSGA	16-4700-683-2600	\$37.90
162139	Grass Pad Inc	00054951	11/08/2021	JSOC	16-4700-683-2700	\$75.80
162139	Grass Pad Inc	00054951	11/08/2021	TE	16-4700-683-3200	\$56.85
Sub Total						\$4,254.60
Voucher Number	Vendor	Amount				

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Grogan, Alex M		Oct 28 2021 12:00AM	Bonobos Dress Pants	06-2510-619-9900	\$99.00
Sub Total						\$99.00
Voucher Number						
November Gen Op Fund Payables 21	Harris School Solutions					
		Amount	\$43,395.86	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
HAPMN0000323	Harris School Solutions	00054994	11/08/2021	Employee Service Portal 4.1: 01/01/22-12/31/22	06-2340-619-9900	\$1,342.24
HAPMN0000323	Harris School Solutions	00054994	11/08/2021	AptaFund 4.1 - ASP License & Support: 01/01/22-12/31/22	06-2340-619-9900	\$13,388.53
HAPMN0000323	Harris School Solutions	00054994	11/08/2021	AptaFund 4.1 - ASP License & Support: 01/01/22-12/31/22	08-2511-619-9900	\$24,864.41
HAPMN0000323	Harris School Solutions	00054994	11/08/2021	Employee Service Portal 4.1: 01/01/22-12/31/22	08-2511-619-9900	\$2,492.73
HAPXT0000252	Harris School Solutions	00054412	11/09/2021	AptaFund training for Business Services - 6 hours at \$175/hour	08-2511-619-9900	\$700.00
HAPXT0000240	Harris School Solutions	00054958	11/08/2021	W-2 Forms, 1099 Forms, 1095 Forms & Envelopes	08-2511-619-9900	\$607.95
Sub Total						\$43,395.86
Voucher Number						
November Gen Op Fund Payables 21	Hillyard/Kansas City					
		Amount	\$9,306.68	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604527415	Hillyard/Kansas City	00055020	11/08/2021	URINAL SCREEN WAVE 3D CUC MELON BOXX 6CS	06-2620-619-1100	\$41.48
604527415	Hillyard/Kansas City	00055020	11/08/2021	TAKE DOWN GREEN APPLE	06-2620-619-1100	\$198.64
604504868	Hillyard/Kansas City	00054840	11/08/2021	LDRY OXYGEN BOOSTED DETERGENT	06-2620-619-1200	\$282.88
604415807	Hillyard/Kansas City	00053874	11/08/2021	HANDLE CLENCHER FIBERGLASS 60IN	06-2620-619-1200	\$186.48
604415807	Hillyard/Kansas City	00053874	11/08/2021	HANDLE MOP BOLT ON 60IN	06-2620-619-1200	\$65.16
604415807	Hillyard/Kansas City	00053874	11/08/2021	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1200	\$34.44
604415807	Hillyard/Kansas City	00053874	11/08/2021	BROOM ANGLE JUMBO WITH HANDLE 6CS	06-2620-619-1200	\$170.52
604495881	Hillyard/Kansas City	00054749	11/08/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$489.10
604495881	Hillyard/Kansas City	00054749	11/08/2021	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1400	\$652.05
604512686	Hillyard/Kansas City	00054911	11/08/2021	ARSENAL 1 WINDO-CLEAN+	06-2620-619-2200	\$91.20
604512686	Hillyard/Kansas City	00054911	11/08/2021	TOP CLEAN	06-2620-619-2200	\$54.96
604512686	Hillyard/Kansas City	00054911	11/08/2021	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2200	\$62.64
604512686	Hillyard/Kansas City	00054911	11/08/2021	AEROSOL LEMON FURNITURE POLISH 19 OZ	06-2620-619-2200	\$39.77
604512686	Hillyard/Kansas City	00054911	11/08/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2200	\$317.20
604512686	Hillyard/Kansas City	00054911	11/08/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2200	\$496.10
604512686	Hillyard/Kansas City	00054911	11/08/2021	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2200	\$217.35
604512689/604520690	Hillyard/Kansas City	00054913	11/08/2021	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2600	\$304.29
604512689/604520690	Hillyard/Kansas City	00054913	11/08/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$97.82
604512689/604520690	Hillyard/Kansas City	00054913	11/08/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2600	\$283.20
604512689/604520690	Hillyard/Kansas City	00054913	11/08/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2600	\$118.95
604512689/604520690	Hillyard/Kansas City	00054913	11/08/2021	LIQUID ENZYME II	06-2620-619-2600	\$198.24
604512689/604520690	Hillyard/Kansas City	00054913	11/08/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2600	\$148.83
604507869	Hillyard/Kansas City	00054854	11/08/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2800	\$297.66
604507869	Hillyard/Kansas City	00054854	11/08/2021	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-2800	\$23.93
604507869	Hillyard/Kansas City	00054854	11/08/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2800	\$70.80

604507869	Hillyard/Kansas City	00054854	11/08/2021	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2800	\$695.52
604507869	Hillyard/Kansas City	00054854	11/08/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$195.64
604507869	Hillyard/Kansas City	00054854	11/08/2021	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2800	\$62.22
604427657/604438463	Hillyard/Kansas City	00054003	11/08/2021	MOP WET RAYON CUT END 1.25 HB 24O	06-2620-619-2800	\$67.20
604427657/604438463	Hillyard/Kansas City	00054003	11/08/2021	LINER WAXED PAPER 250 C	06-2620-619-2800	\$41.72
604427657/604438463	Hillyard/Kansas City	00054003	11/08/2021	URINAL SCREEN WAVE 3D MANGO 10BX 6C	06-2620-619-2800	\$79.76
604507869	Hillyard/Kansas City	00054854	11/08/2021	LINER 12-16GL 24X33 19MIL CLR 500/CS ULT	06-2620-619-2800	\$273.54
604427657/604438463	Hillyard/Kansas City	00054003	11/08/2021	AEROSOL GRAFFITI REMOVER 15 O	06-2620-619-2800	\$46.68
604512688	Hillyard/Kansas City	00054912	11/08/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-3200	\$70.80
604512688	Hillyard/Kansas City	00054912	11/08/2021	MOP BOWL SWAB 201 DELUXE	06-2620-619-3200	\$16.32
604512688	Hillyard/Kansas City	00054912	11/08/2021	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-3200	\$347.76
604512688	Hillyard/Kansas City	00054912	11/08/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-3200	\$586.92
604512688	Hillyard/Kansas City	00054912	11/08/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-3200	\$793.00
604512688	Hillyard/Kansas City	00054912	11/08/2021	ARSENAL 1 TOP CLEAN	06-2620-619-3200	\$91.72
604512687	Hillyard/Kansas City	00054914	11/08/2021	PAD 13 IN BUFF RED 5CS	06-2620-619-6600	\$11.29
604512687	Hillyard/Kansas City	00054914	11/08/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-6600	\$293.46
604512687	Hillyard/Kansas City	00054914	11/08/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-6600	\$118.95
604512687	Hillyard/Kansas City	00054914	11/08/2021	LINER 12-16GL 24X33 19MIL CLR 500/CS ULT	06-2620-619-6600	\$91.18
604512687	Hillyard/Kansas City	00054914	11/08/2021	LIQUID ENZYME II	06-2620-619-6600	\$49.56
604512687	Hillyard/Kansas City	00054914	11/08/2021	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-6600	\$217.35
604520689	Hillyard/Kansas City	00054904	11/08/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-9900	\$212.40
Sub Total						\$9,306.68

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Home Depot Credit Services	\$858.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21 (2)	Home Depot Credit Services	00053714	11/08/2021	Vo-Tech House - Open PO	16-4500-729-1171	\$578.06
11/21	Home Depot Credit Services	00053715	11/08/2021	Building Trades Shed - Open PO	34-1000-619-1110	\$280.93
Sub Total						\$858.99

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Howard, Lauren B.	\$152.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Howard, Lauren B.		Oct 15 2021 12:00AM	KAEA Conference	64-2213-589-9900	\$152.00
Sub Total						\$152.00

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Hudson, Tara K	\$63.03	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21 (2)	Hudson, Tara K		Nov 3 2021 12:00AM	Lakeshore	06-1000-619-3200	\$28.07
11/21	Hudson, Tara K		Nov 3 2021 12:00AM	BAGELS	64-1000-619-9900	\$34.96
Sub Total						\$63.03

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Ice-Masters	\$339.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00444418	Ice-Masters	00053721	11/08/2021	SWARTZ FIELD- Annual service and sanitization for the ice machines.	16-2690-460-9900	\$339.10

Sub Total							\$339.10
Voucher Number	Vendor	Amount					
November Gen Op Fund Payables 21	Johnson Controls Security Solutions LLC	\$2,119.83	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
36049956/36406984	Johnson Controls Security Solutions LLC	00055038	11/08/2021	Camera service call	16-2690-439-2700	\$1,573.83	
36049956/36406984	Johnson Controls Security Solutions LLC	00055038	11/08/2021	Camera service call	16-2690-439-2700	\$546.00	
Sub Total						\$2,119.83	
Voucher Number	Vendor	Amount					
November Gen Op Fund Payables 21	JW Pepper & Son Inc	\$247.02	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
363731900	JW Pepper & Son Inc	00054973	11/08/2021	cool moon by richard williamson choir budget	06-1000-619-1100	\$32.80	
363731900	JW Pepper & Son Inc	00054973	11/08/2021	Shipping	06-1000-619-1100	\$8.99	
363731900	JW Pepper & Son Inc	00054973	11/08/2021	handling fee	06-1000-619-1100	\$1.00	
363728605	JW Pepper & Son Inc	00054933	11/08/2021	Parade of the wooden soliders	06-1000-619-1100	\$47.30	
363728605	JW Pepper & Son Inc	00054933	11/08/2021	Blue christmas	06-1000-619-1100	\$10.75	
363728605	JW Pepper & Son Inc	00054933	11/08/2021	Mister Santa	06-1000-619-1100	\$12.50	
363728605	JW Pepper & Son Inc	00054933	11/08/2021	handling fee	06-1000-619-1100	\$1.00	
363681120/363730819	JW Pepper & Son Inc	00054808	11/08/2021	TRUTH ANDREA RAMSEY #10648346	06-1000-619-1100	\$25.00	
363681120/363730819	JW Pepper & Son Inc	00054808	11/08/2021	GOD OF LIFE HAYDN FJ #3050333	06-1000-619-1100	\$19.00	
363681120/363730819	JW Pepper & Son Inc	00054808	11/08/2021	CORNERSTONE SHAWN L KIRCHNER #10046886	06-1000-619-1100	\$22.00	
363681120/363730819	JW Pepper & Son Inc	00054808	11/08/2021	HANDLING	06-1000-619-1100	\$1.00	
363681120/363730819	JW Pepper & Son Inc	00054808	11/08/2021	Shipping	06-1000-619-1100	\$8.99	
363728605	JW Pepper & Son Inc	00054933	11/08/2021	Cold snap	06-1000-619-1100	\$11.00	
363728605	JW Pepper & Son Inc	00054933	11/08/2021	Jing Jing Jingle Bells	06-1000-619-1100	\$11.25	
363728605	JW Pepper & Son Inc	00054933	11/08/2021	Figgy pudding SSA	06-1000-619-1100	\$4.10	
363728605	JW Pepper & Son Inc	00054933	11/08/2021	Figgy Pudding TTB	06-1000-619-1100	\$4.10	
363728605	JW Pepper & Son Inc	00054933	11/08/2021	30-second merry Christmas	06-1000-619-1100	\$10.25	
363728605	JW Pepper & Son Inc	00054933	11/08/2021	Shipping	06-1000-619-1100	\$15.99	
Sub Total						\$247.02	
Voucher Number	Vendor	Amount					
November Gen Op Fund Payables 21	Kansas Association of Directors of Plant Facilities (KADPF)	\$660.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
11/21	Kansas Association of Directors of Plant Facilities (KADPF)	00054548	11/08/2021	Membership Fee and registration for (4) to attend the conference in October.	16-2690-339-6600	\$660.00	
Sub Total						\$660.00	
Voucher Number	Vendor	Amount					
November Gen Op Fund Payables 21	Kansas City Kansas USD 500	\$2,090.79	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
106/107/108	Kansas City Kansas USD 500	00055054	11/08/2021	Invoice # 106	13-2710-519-5500	\$861.04	
106/107/108	Kansas City Kansas USD 500	00055054	11/08/2021	Invoice # 107	13-2710-519-5500	\$1,101.75	
106/107/108	Kansas City Kansas USD 500	00055054	11/08/2021	Invoice # 108	13-2710-519-5500	\$128.00	

Sub Total						\$2,090.79
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Kansas Music Educators Association	\$260.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Kansas Music Educators Association	00054882	11/08/2021	KMEA Auditions	08-1001-619-1193	\$260.00
Sub Total						\$260.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Kansas Speech-Language-Hearing Association	\$1,430.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E2912/E2914/E2915/E2916/E2917	Kansas Speech-Language-Hearing Association	00055036	11/08/2021	KSHA Annual Conference Jennifer Ramshaw.	30-1000-589-9900	\$190.00
E2912/E2914/E2915/E2916/E2917	Kansas Speech-Language-Hearing Association	00055036	11/08/2021	Virtual Annual KSHA Conference Mary Stanley	30-1000-589-9900	\$310.00
E2912/E2914/E2915/E2916/E2917	Kansas Speech-Language-Hearing Association	00055036	11/08/2021	Virtual Conference Registration for KSHA Jessica Morris	30-1000-589-9900	\$310.00
E2912/E2914/E2915/E2916/E2917	Kansas Speech-Language-Hearing Association	00055036	11/08/2021	KSHA Annual Conference Jessica Kostroske	30-1000-589-9900	\$310.00
E2912/E2914/E2915/E2916/E2917	Kansas Speech-Language-Hearing Association	00055036	11/08/2021	Annual KSHA Conference Jordan Beeves	30-1000-589-9900	\$310.00
Sub Total						\$1,430.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Kansas St High School Activities Assoc	\$244.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22-2786	Kansas St High School Activities Assoc	00054968	11/08/2021	STUCO - Registration-Advisor Fall Workshop STUCO-Advisor Workshop	08-1001-619-1194	\$160.00
22-2539	Kansas St High School Activities Assoc	00054969	11/08/2021	KAY - Membership Fee (KAY-1) KAY Membership	08-1001-619-1195	\$84.00
Sub Total						\$244.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Kone Inc	\$351.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
962047307	Kone Inc	00053838	11/09/2021	Annual Service Agreement for elevators at THS. This covers parts and labor for normal non-emergency service calls and our annual inspection.	16-2690-460-1100	\$351.48
Sub Total						\$351.48
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Kully Supply Inc	\$695.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
560488	Kully Supply Inc	00054897	11/08/2021	INFARED BOTTLE FILLER SENSOR KIT, ELKAY BOTTLE FILLER SOLENOID VALVE REPLACEMENT KIT	16-2690-683-2200	\$498.96

561920	Kully Supply Inc	00055073	11/09/2021	Powers 420-336 Lever Handle Kit	16-2690-683-9988	\$196.20
Sub Total						\$695.16
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Lakeshore Learning Materials	\$57.49	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
124117091421	Lakeshore Learning Materials	00055096	11/09/2021	CLASSROOM MAGNETIC LETTERS KIT	06-1000-619-1400	\$49.99
124117091421	Lakeshore Learning Materials	00055096	11/09/2021	Shipping	06-1000-619-1400	\$7.50
Sub Total						\$57.49
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Lansing High School	\$190.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21 (2)	Lansing High School	00054887	11/08/2021	Lansing Tournament 12/4/21	08-1001-619-1176	\$100.00
11/21	Lansing High School	00055046	11/08/2021	11/9/21 JV Scholars Bowl Meet Entry Fee	08-1001-619-1197	\$45.00
11/21	Lansing High School	00055046	11/08/2021	1/13/21 Varsity Scholars Bowl Meet	08-1001-619-1197	\$45.00
Sub Total						\$190.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Learning Tree Institute	\$1,761.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23992	Learning Tree Institute	00054998	11/08/2021	RA # 009626056	30-1000-329-9900	\$185.01
23992	Learning Tree Institute	00054998	11/08/2021	Medicaid Reimbursement 5.5% RA#009632075	30-1000-329-9900	\$289.00
23992	Learning Tree Institute	00054998	11/08/2021	Medicaid Reimbursement 5.5% RA#0096629086	30-1000-329-9900	\$240.96
24072	Learning Tree Institute	00054991	11/08/2021	Medicaid Reimbursement 5.5% RA#009635037	30-1000-329-9900	\$195.50
24072	Learning Tree Institute	00054991	11/08/2021	Medicaid Reimbursement 5.5% RA#009638035	30-1000-329-9900	\$301.48
23828	Learning Tree Institute	00054990	11/08/2021	Medicaid Reimbursement 5.5% RA #009617210	30-1000-329-9900	\$12.29
23896	Learning Tree Institute	00054989	11/08/2021	Medicaid Reimbursement 5.5% RA# 009620099	30-1000-329-9900	\$153.29
23896	Learning Tree Institute	00054989	11/08/2021	Medicaid Reimbursement 5.5% RA#009623109	30-1000-329-9900	\$229.75
23607	Learning Tree Institute	00054988	11/08/2021	Medicaid Reimbursement 5.5% RA #009596522	30-1000-329-9900	\$39.18
23545	Learning Tree Institute	00054987	11/08/2021	Medicaid Reimbursement 5.5% RA #009587243	30-1000-329-9900	\$26.12
23545	Learning Tree Institute	00054987	11/08/2021	Medicaid Reimbursement 5.5% RA # 009590537	30-1000-329-9900	\$47.02
23545	Learning Tree Institute	00054987	11/08/2021	Medicaid Reimbursement 5.5% RA # 009593526	30-1000-329-9900	\$41.80
Sub Total						\$1,761.40
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Leavenworth High School	\$100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Leavenworth High School	00054894	11/08/2021	Leavenworth Conference Tournament 2/5/22	08-1001-619-1189	\$100.00
Sub Total						\$100.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Liberty Public School District No. 53	\$886.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
602127	Liberty Public School District No. 53	00055053	11/08/2021	Homeless/McKinney Vento Student Transportation - Invoice # 602127	13-2710-519-5500	\$196.46
19966/20134/20464/20625/20792	Liberty Public School District No. 53	00055104	11/09/2021	Homeless/McKinney Vento Student Transportation - Invoice # 19966	13-2710-519-5500	\$210.00

19966/20134/20464/20625/20792	Liberty Public School District No. 53	00055104	11/09/2021	Homeless/McKinney Vento Student Transportation - Invoice # 20134	13-2710-519-5500	\$120.00
19966/20134/20464/20625/20792	Liberty Public School District No. 53	00055104	11/09/2021	Homeless/McKinney Vento Student Transportation - Invoice # 20464	13-2710-519-5500	\$120.00
19966/20134/20464/20625/20792	Liberty Public School District No. 53	00055104	11/09/2021	Homeless/McKinney Vento Student Transportation - Invoice # 20625	13-2710-519-5500	\$120.00
19966/20134/20464/20625/20792	Liberty Public School District No. 53	00055104	11/09/2021	Homeless/McKinney Vento Student Transportation - Invoice # 20792	13-2710-519-5500	\$120.00
Sub Total						\$886.46
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Linde Gas & Equipment Inc.	\$65.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
66734369	Linde Gas & Equipment Inc.	00053742	11/09/2021	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$65.48
Sub Total						\$65.48
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Lizar, Frankie J	\$106.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Lizar, Frankie J		Oct 20 2021 12:00AM	Reimbursement for mileage - Athletics	08-1001-589-9900	\$106.96
Sub Total						\$106.96
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Louisburg High School	\$150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Louisburg High School	00054890	11/08/2021	Louisburg Wrestling Invitational 1/8/22	08-1001-619-1189	\$150.00
Sub Total						\$150.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Lowe's Home Improvement Warehouse	\$3,098.29	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Industrial Plug Stem	06-2630-683-9900	\$8.50
11/21 (2)	Lowe's Home Improvement Warehouse	00054652	11/09/2021	foam glass cleaner for shop	06-2630-683-9900	\$7.92
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Bushings	06-2630-683-9900	\$13.46
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Nuts, Lock Nuts, Carriage Bolts	06-2630-683-9900	\$36.50
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Lumber, Water	06-2630-683-9900	\$44.67
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	U-Posts	06-2630-683-9900	\$18.18
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Gloves, Cable Ties, Orange Flags	06-2630-683-9900	\$78.69
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Plastic Sheeting, Cord Connectors, Snap Blades	06-3300-683-9900	\$43.70
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Hose Clamp, MIP Fittings	16-2690-683-1100	\$17.47

11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Power Cords, Batteries	16-2690-683-1100	\$81.58
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Cable ties, Captive Sleeves, Strainer Valve, Ice Kit, Poly Tubing	16-2690-683-1200	\$50.51
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Wedge Anchors	16-2690-683-1200	\$62.56
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Adhesive	16-2690-683-1200	\$23.74
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Copper Coil	16-2690-683-1400	\$26.11
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Sharkbite T-Fitting	16-2690-683-2600	\$19.84
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Lith Ion Coin Battery	16-2690-683-2700	\$13.29
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Doorbell	16-2690-683-2700	\$23.74
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Paint, Painters Tape, Paint Cup, Tray Liner	16-2690-683-2800	\$99.40
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Power Cords, GFCI	16-2690-683-3200	\$71.01
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Clipboards	16-2690-683-9900	\$18.92
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Lumber, Casters, Screws, Bike Hooks	16-2690-683-9900	\$383.48
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Lumber	16-2690-683-9900	\$13.26
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Cabinet Lock, Screwdriver, Key Tags	16-2690-683-9900	\$26.15
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	DAP, Tapcon Fittings	16-2690-683-9900	\$70.26
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Leather Gloves	16-2690-683-9900	\$44.82
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Power Cords	16-2690-683-9900	\$125.28
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Pegboard, Plastic Bins, Hooks	16-2690-683-9900	\$36.11
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Contact Cement, Blue Tape	16-2690-683-9900	\$36.79
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Orange Gloss Paint, Fuel Filter, Masks, Water	16-2690-683-9900	\$97.44
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Kerosene	16-2690-683-9900	\$72.63
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Socket Set and Head Lamp	16-2690-683-9900	\$45.56
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Ratchet & Lockset	16-2690-683-9900	\$46.04
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Power Cords	16-2690-683-9900	\$128.22
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Power Cords, Work Lights, GFIs	16-2690-683-9900	\$147.14
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Power cords, GFI, Work Light	16-2690-683-9900	\$132.91
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	LED Bulbs, Cat 6 Cable, USBC Adapter, HDMI Cable	16-2690-683-9900	\$108.21

11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Silicone, Nuts/Washers	16-2690-683-9900	\$43.07
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Coax Adapter, Power Strip	16-2690-683-9900	\$39.39
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Screws, Lumber, Batteries, Wall Plates	16-2690-683-9900	\$51.14
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	C9 LED White Lights	16-2690-683-9901	\$99.65
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	C9 LED Lights	16-2690-683-9901	(\$71.19)
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Lowe's bucket, C9 Lights, Glue, Wood Stakes	16-2690-683-9901	\$91.26
11/21	Lowe's Home Improvement Warehouse	00055085	11/09/2021	Electrical Tape, Copper Wire	16-2690-683-9984	\$296.72
11/21 (2)	Lowe's Home Improvement Warehouse	00054652	11/09/2021	orange fence	16-4700-683-2700	\$170.90
11/21 (2)	Lowe's Home Improvement Warehouse	00054652	11/09/2021	fence ties	16-4700-683-2700	\$19.74
11/21 (2)	Lowe's Home Improvement Warehouse	00054652	11/09/2021	irrigation heads for JSOC	16-4700-683-2700	\$83.52
Sub Total						\$3,098.29

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	M&H Gas LLC	\$400.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7482/5000/7704/2076	M&H Gas LLC	00053738	11/09/2021	Monthly CO2 for TAC	95-3300-618-9988	\$400.60
Sub Total						\$400.60

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	MAC Glass, LLC	\$890.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
688	MAC Glass, LLC	00054846	11/09/2021	TE- A replacement 1/2" door glass(Lexan) tinted and installed for the inclusion room.	16-2690-460-3200	\$890.00
Sub Total						\$890.00

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	McAnany VanCleave & Phillips PA	\$225.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
903554	McAnany VanCleave & Phillips PA	00053739	11/09/2021	Legal Fees & Services	06-2317-335-9900	\$225.00
Sub Total						\$225.00

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	MetroMedia Inc	\$4,775.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
53585	MetroMedia Inc	00053740	11/09/2021	Quarterly Newsletter - Turner Today	08-2322-559-9900	\$4,775.00
Sub Total						\$4,775.00

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Midway Ford Truck Center Inc	\$2,583.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

R100354289:01	Midway Ford Truck Center Inc	00054707	11/09/2021	Replaced brakes, calipers, seals, serviced and replaced windshield in dump truck.	06-2630-439-6600	\$2,043.56
R100354289:01	Midway Ford Truck Center Inc	00054707	11/09/2021	Shipping	06-2630-439-6600	\$450.07
X100710018:01	Midway Ford Truck Center Inc	00054743	11/09/2021	AIR CLEANER TUBE	06-2730-615-5500	\$90.07
Sub Total						\$2,583.70

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 21	Midwest Tow Service of Kansas City	\$312.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
142725	Midwest Tow Service of Kansas City	00055013	11/09/2021	TOW FOR BUS #44	06-2730-615-5500	\$218.75
142725	Midwest Tow Service of Kansas City	00055013	11/09/2021	TOW FOR BUS #44	30-2730-615-5500	\$93.75
Sub Total						\$312.50

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 21	Morgan Hunter Education, LLC	\$33,899.56	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	06-1000-115-1100	\$432.11
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	06-1000-115-1100	\$1,285.76
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	06-1000-115-1100	\$824.93
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	06-1000-115-1200	\$909.15
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	06-1000-115-1200	\$1,215.18
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	06-1000-115-1200	\$731.07
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	06-1000-115-1400	\$471.39
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	06-1000-115-1400	\$114.95
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	06-1000-115-1400	\$314.26
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	06-1000-115-2600	\$1,321.61
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	06-1000-115-2600	\$1,069.60
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	06-1000-115-2600	\$689.14
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	06-1000-115-2800	\$830.59
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	06-1000-115-2800	\$1,050.38
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	06-1000-115-2800	\$956.66
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	06-1000-115-3200	\$878.10
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	06-1000-115-3200	\$1,066.28
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	06-1000-115-3200	\$846.02
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	06-2122-115-1400	\$58.95
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	06-2222-115-2800	\$181.30
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	11-1000-115-3200	\$72.52
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	11-1000-115-3200	\$62.88
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	13-1000-115-1100	\$692.33
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	13-1000-115-1100	\$444.19
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	13-1000-115-1100	\$232.67
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	13-1000-115-1200	\$489.54
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	13-1000-115-1200	\$654.33
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	13-1000-115-1200	\$393.65
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	13-1000-115-1400	\$253.82
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	13-1000-115-1400	\$238.74

8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	13-1000-115-1400	\$169.22
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	13-1000-115-2600	\$711.67
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	13-1000-115-2600	\$575.93
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	13-1000-115-2600	\$371.08
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	13-1000-115-2700	\$633.63
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	13-1000-115-2700	\$903.00
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	13-1000-115-2700	\$517.45
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	13-1000-115-2800	\$696.43
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	13-1000-115-2800	\$447.24
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	13-1000-115-2800	\$565.59
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	13-1000-115-3200	\$455.55
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	13-1000-115-3200	\$574.15
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	13-1000-115-3200	\$472.82
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	13-2122-115-1400	\$58.95
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	14-1000-115-1400	\$401.45
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	14-1000-115-1400	\$181.30
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	30-1000-115-1201	\$262.00
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	30-1000-115-1400	\$120.87
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	30-1000-115-3200	\$108.78
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	30-1000-115-3200	\$408.72
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	30-1000-115-3201	\$543.91
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	30-1000-115-9907	\$241.74
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	30-2122-115-1400	\$39.30
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	34-1000-115-1130	\$181.30
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	34-1000-115-1130	\$302.17
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	34-1000-115-1150	\$120.87
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	34-2213-115-1190	\$241.74
8300	Morgan Hunter Education, LLC	00054997	11/09/2021	Substitutes for TUSD from 10/18/21-10/22/21	67-1000-115-2819	\$657.91
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	67-1000-115-2819	\$877.22
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	67-1000-115-2819	\$967.52
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	93-1000-115-1400	\$181.30
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	93-1000-115-1400	\$491.25
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	93-1000-115-2200	\$491.25
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	93-1000-115-2800	\$366.80
8231	Morgan Hunter Education, LLC	00054921	11/09/2021	Substitutes for TUSD from 10/04/21-10/08/21	93-1000-115-3200	\$596.05
8266	Morgan Hunter Education, LLC	00054995	11/09/2021	Substitutes for TUSD from 10/11/21-10/15/21	93-1000-115-3200	\$181.30
Sub Total						\$33,899.56

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Morgan-Wightman	\$8,589.32	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33-720473	Morgan-Wightman	00054920	11/09/2021	3/4 15-1/4X145 PARTICLE BOARD SHELVING	16-4500-729-1171	\$302.50
33-720473	Morgan-Wightman	00054920	11/09/2021	3/0X6/8 LH INSWING DB 1-3/4" SC CRAFTSMAN III 4-9/16" PRIMED TREATED JAMB STANDARD ADJ SILL SWEEP APPLIED	16-4500-729-1171	\$331.90
33-720473	Morgan-Wightman	00054920	11/09/2021	2/6X6/8 RH INSWING DB SMOOTH PRO SP-686 FULL C/O 20" X 64" 687 1LT LOW-E BLINDS WHT FRM	16-4500-729-1171	\$736.60

33-720473	Morgan-Wightman	00054920	11/09/2021	2/0X6/8 LH STD BORE 1-3/8" HC CRAFTSMAN III SMTH 4-9/16" FJ SPLIT JMB FJ PINE	16-4500-729-1171	\$130.20
33-720473	Morgan-Wightman	00054920	11/09/2021	* TAX * other tab for tax isn't working.	16-4500-729-1171	\$715.08
33-720473	Morgan-Wightman	00054920	11/09/2021	Price difference	16-4500-729-1171	\$38.19
33-720473	Morgan-Wightman	00054920	11/09/2021	2/4X6/8 RH STD BORE 1-3/8" HC CRAFTSMAN III SMTH 4-9/16" FJ SPLIT JMB FJ PINE 347 CSNG (MDD) BOTH SIDES BLACK HINGES	16-4500-729-1171	\$134.10
33-720473	Morgan-Wightman	00054920	11/09/2021	2/4X6/8 RH STD BORE 1-3/8" HC CRAFTSMAN III SMTH 4-9/16" FJ SPLIT JMB FJ PINE 347 CSNG (MDD) BOTH SIDES BLACK HINGES	16-4500-729-1171	\$137.95
33-720473	Morgan-Wightman	00054920	11/09/2021	2/8X6/8 RH STD BORE 1-3/8" HC CRAFTSMAN III SMTH 4-9/16" FJ SPLIT JMB FJ PINE 347 CSNG (MDD) BOTH SIDES BLACK HINGES	16-4500-729-1171	\$413.85
33-720473	Morgan-Wightman	00054920	11/09/2021	4/0X6/8 BALL/MAGNETIC CATCH UNIT 1-3/8" HC CRAFTSMAN III SMTH 4-9/16" FJ SPLIT JMB FJ PINE 347 CSNG BOTH SIDES BLACK HINGES APPLY OIL	16-4500-729-1171	\$464.30
33-720473	Morgan-Wightman	00054920	11/09/2021	5/0X6/8 BALL MAGNETIC CATCH UNIT 1-3/8 HC CRAFTSMAN III SMTH 4-9/16" FJ SPLIT JMB FJ PINE 347 CSNG BOTH SIDES BLACK HINGES	16-4500-729-1171	\$242.70
33-720473	Morgan-Wightman	00054920	11/09/2021	2/4X6/8 NOT HANDED DOOR ONLY 1-3/8" HC CRAFTSMAN III SMTH POCKET DOOR PREP	16-4500-729-1171	\$67.75
33-720473	Morgan-Wightman	00054920	11/09/2021	1X6X16 MDF S4S (11/16 X 5 1/2)	16-4500-729-1171	\$28.01
33-720473	Morgan-Wightman	00054920	11/09/2021	1X12X16 MDF S4S (11/16 X 11 1/4)	16-4500-729-1171	\$113.36
33-720473	Morgan-Wightman	00054920	11/09/2021	1X6X16'0 PRIMED MDF SHIPLAP 1/2X5-1/2	16-4500-729-1171	\$420.32
33-720473	Morgan-Wightman	00054920	11/09/2021	HC CRAFTSMAN III SMTH SPLIT JMB PINE 347 CSNG (MDD) BOTH SIDES, BLACK HINGES	16-4500-729-1171	\$124.25
33-720473	Morgan-Wightman	00054920	11/09/2021	2/0X6/8 RH STD BORE 1-3/8 HC CRAFTSMAN III SMTH 4-9/16" FJ SPLIT JMB FJ PINE 347 CSNG	16-4500-729-1171	\$130.20
33-720473	Morgan-Wightman	00054920	11/09/2021	2/4X6/8 LH STD BORE 1-3/8" HC CRAFTSMAN III SMTH 4-9/16" FJ SLPIT JMB FJ PINE 347 CSNG	16-4500-729-1171	\$134.10
33-720473	Morgan-Wightman	00054920	11/09/2021	1X4X16' PAINT GRADE FJ PINE LUMBER S4S	16-4500-729-1171	\$458.64
33-720473	Morgan-Wightman	00054920	11/09/2021	1X6X16' PAINT GRADE FJ PINE LUMBER S4S	16-4500-729-1171	\$131.15
33-720473	Morgan-Wightman	00054920	11/09/2021	1X8X16' PAINT GRADE FJ PINE LUMBER S4S	16-4500-729-1171	\$183.25
33-720473	Morgan-Wightman	00054920	11/09/2021	1X12X16'0 PONDEROSA PINE #2 & BETTER S4S	16-4500-729-1171	\$214.00
33-720473	Morgan-Wightman	00054920	11/09/2021	1X8X16'0 PONDEROSA PINE #2 & BETTER S4S	16-4500-729-1171	\$280.73
33-720473	Morgan-Wightman	00054920	11/09/2021	1X4X16' MDF S4S (11/16X3 1/2)	16-4500-729-1171	\$93.13
33-720473	Morgan-Wightman	00054920	11/09/2021	1X4 MAPLE LUMBER S4S	16-4500-729-1171	\$30.02
33-720473	Morgan-Wightman	00054920	11/09/2021	3/4 X3/4 MAPLE COVE MOULD	16-4500-729-1171	\$10.95
33-720473	Morgan-Wightman	00054920	11/09/2021	1-1/8X7 PARTICLE BOARD TREAD	16-4500-729-1171	\$14.25
33-720473	Morgan-Wightman	00054920	11/09/2021	1-18X9 PARTICLE BOARD TREAD	16-4500-729-1171	\$133.35
33-720473	Morgan-Wightman	00054920	11/09/2021	29 OUNCE #5492 TITEBOND ALL WEATHER SUB-FLOOR ADHESIVE	16-4500-729-1171	\$25.75
33-720473	Morgan-Wightman	00054920	11/09/2021	21/32 X 1-1/2 FJ RAW PINE S4S LWM247	16-4500-729-1171	\$114.53
33-720473	Morgan-Wightman	00054920	11/09/2021	NEWEL MOUNTING PLATE MAPLE TRIM	16-4500-729-1171	\$55.50
33-720473	Morgan-Wightman	00054920	11/09/2021	2-1/4X-3/8X10' MAPLE 6010 FJ HANDRAIL	16-4500-729-1171	\$135.10
33-720473	Morgan-Wightman	00054920	11/09/2021	2-1/4X2-3/8X16' MAPLE 6010 FJ HANDRAIL	16-4500-729-1171	\$216.00
33-720473	Morgan-Wightman	00054920	11/09/2021	4X5-1/2 MAPLE OVAL ROSETTE DETAILED EDGE	16-4500-729-1171	\$24.30
33-720473	Morgan-Wightman	00054920	11/09/2021	US10R UL HANDRAIL BRACKET DARK BRONZE	16-4500-729-1171	\$10.80
33-720473	Morgan-Wightman	00054920	11/09/2021	1X6 MAPLE LUMBER S4S	16-4500-729-1171	\$44.22
33-720473	Morgan-Wightman	00054920	11/09/2021	7/16 X 3 FJ RAW PINE COLOINAL BASE LWM634	16-4500-729-1171	\$296.00

33-720473	Morgan-Wightman	00054920	11/09/2021	9/16 X 5-1/4 FJ RAW PINE BASE WM647	16-4500-729-1171	\$429.54
33-720473	Morgan-Wightman	00054920	11/09/2021	9/16 X 4-1/4 FJ RAW PINE CROWN MOULD LWM48	16-4500-729-1171	\$135.14
33-720473	Morgan-Wightman	00054920	11/09/2021	11/16 X 2-1/4 FJ RAW PINE CASING 347 (MDD)	16-4500-729-1171	\$95.05
33-720473	Morgan-Wightman	00054920	11/09/2021	5/8 X 2-1/4 X 7'0" FJ RAW PINE CASING 347 (MDD)	16-4500-729-1171	\$71.60
33-720473	Morgan-Wightman	00054920	11/09/2021	3-1/2X56 MAPLE 4005 STARTING NEWEL	16-4500-729-1171	\$266.40
33-720473	Morgan-Wightman	00054920	11/09/2021	3/4X15-1/4X145 PARTICLE BOARD SHELIVING	16-4500-729-1171	\$82.00
33-720473	Morgan-Wightman	00054920	11/09/2021	1-5/16" FJ PINE CLOSET POLE WM-233	16-4500-729-1171	\$112.90
33-720473	Morgan-Wightman	00054920	11/09/2021	6-8 X 4-9/16 FJ RAW PINE FLAT JAMB SIDE 81" BELOW	16-4500-729-1171	\$83.44
33-720473	Morgan-Wightman	00054920	11/09/2021	12" CONTRACTOR SHIM PACKS (42 PER PACK)	16-4500-729-1171	\$31.20
33-720473	Morgan-Wightman	00054920	11/09/2021	1/4X 1-1/8 CLEAR PINE MULL CASING	16-4500-729-1171	\$8.94
33-720473	Morgan-Wightman	00054920	11/09/2021	1/2X3/4 FJ PRIMED BASE SHOE WM126	16-4500-729-1171	\$136.08
Sub Total						\$8,589.32

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Morsch, Gary B.	\$170.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
016	Morsch, Gary B.	00054809	11/09/2021	2021-2022 School Year- Physican Certification Signatures- 1st Semester. October 8, 2021- 34 forms	30-1000-329-9900	\$170.00
Sub Total						\$170.00

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	N Glantz & Son Sign Supplies	\$863.11	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
19537313-00/19538238-00	N Glantz & Son Sign Supplies	00054719	11/09/2021	48" tap stik true white	16-2690-683-2800	\$318.51
19537313-00/19538238-00	N Glantz & Son Sign Supplies	00054719	11/09/2021	12 volt 120 watt led driver 120-277 volt	16-2690-683-2800	\$119.92
19537414-00	N Glantz & Son Sign Supplies	00054720	11/09/2021	48" tap out stick true white	16-2690-683-9901	\$424.68
Sub Total						\$863.11

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	NCS Pearson Inc	\$585.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
16108066	NCS Pearson Inc	00054509	11/09/2021	ABAS-3 School Parent Form Qty 25 (Print)	30-1000-619-9900	\$279.00
16108066	NCS Pearson Inc	00054509	11/09/2021	ABAS-3 School Teacher Form Qty 25 (Print)	30-1000-619-9900	\$279.00
16108066	NCS Pearson Inc	00054509	11/09/2021	Shipping	30-1000-619-9900	\$27.90
Sub Total						\$585.90

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Northern Tool & Equipment Catalog Company, LLC	\$129.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4712129317	Northern Tool & Equipment Catalog Company, LLC	00054939	11/09/2021	Manual tire changer	06-2630-683-9900	\$129.99
Sub Total						\$129.99

Voucher Number	Vendor	Amount				
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November Gen Op Fund Payables 21	Outdoor Restrooms LLC	\$85.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
499142	Outdoor Restrooms LLC	00054347	11/09/2021	Single unit monthly charges -- through December 2021	16-4500-729-1171	\$85.00
Sub Total						\$85.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Paramount Landscape, Inc.	\$4,835.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
115666	Paramount Landscape, Inc.	00054561	11/09/2021	MTE - planting (2) - 2 inch caliper October Glory Maple. (3) - 2 inch caliper Swamp White Oaks at the Early Childhood Development playground	16-4700-683-1400	\$2,675.00
115666 (2)	Paramount Landscape, Inc.	00054560	11/09/2021	Planting (4) 2 inch caliper Village Green Zelkova trees with gator bags. This is part of the parking lot project.	16-4700-683-1400	\$2,160.00
Sub Total						\$4,835.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Pavlich Inc	\$2,990.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
57240	Pavlich Inc	00054858	11/09/2021	35 tons rock salt	06-2630-683-9902	\$2,800.00
57240	Pavlich Inc	00054858	11/09/2021	Price difference	06-2630-683-9902	\$190.40
Sub Total						\$2,990.40
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Pepsi-Cola Genl Bot Inc	\$507.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
47055505	Pepsi-Cola Genl Bot Inc	00054981	11/09/2021	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$148.82
46729253	Pepsi-Cola Genl Bot Inc	00054883	11/09/2021	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$154.95
45833357	Pepsi-Cola Genl Bot Inc	00054814	11/09/2021	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$203.83
Sub Total						\$507.60
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Petty Cash/Central Office	\$290.62	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Petty Cash/Central Office		11/09/2021	Reimburse petty cash for check # 2483 - Jeanna Denson, broken windshield	01-3200-661-9909	\$290.62
Sub Total						\$290.62
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Precision Countertops	\$1,400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5113	Precision Countertops	00054252	11/09/2021	Jsoc countertop	16-2690-683-2700	\$1,400.00
Sub Total						\$1,400.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Premier Contracting Inc.	\$3,961.00	\$0.00			

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Ramshaw, Jennifer A.	\$28.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Ramshaw, Jennifer A.		Oct 29 2021 12:00AM	October Mileage	30-1000-589-9900	\$28.84
Sub Total						\$28.84
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Reeves-Wiedeman Company	\$2,399.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5869964	Reeves-Wiedeman Company	00054752	11/09/2021	GS6-40-YBPDS STATE 6YR FVIR NAT GAS WTR	16-2690-683-2600	\$2,399.00
Sub Total						\$2,399.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Richards, Christopher A	\$160.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Richards, Christopher A		Oct 29 2021 12:00AM	supplies for home cross country meet	08-1001-619-1182	\$36.78
11/21	Richards, Christopher A		Oct 29 2021 12:00AM	Pierson Park shelter rental for THS cross country meet on 9/15/21	08-1001-619-1182	\$62.10
11/21	Richards, Christopher A		Oct 29 2021 12:00AM	Pierson Park shelter rental for TMS cross country meet 9/23/21	08-1001-619-1282	\$62.10
Sub Total						\$160.98
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Russell, Steve	00053702	11/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Schlagle High School	\$150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5	Schlagle High School	00054866	11/04/2021	Wyco Cross Country Meet 10/7/2021	08-1001-619-1182	\$150.00
Sub Total						\$150.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	School Health Corp	\$532.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	1X3 Flexible Fabric Strips 1200/Box	06-2134-619-9900	\$51.15
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	2x4 Flexible Fabric Strips 50/box	06-2134-619-9900	\$7.01
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	Non-Sterile Non Woven Sponges 3x3 200/pkg	06-2134-619-9900	\$11.14
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	Gallon Ziploc Bags	06-2134-619-9900	\$8.75
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	Quart Ziplock Bags	06-2134-619-9900	\$19.10
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	Pint Ziplock Bags	06-2134-619-9900	\$15.21
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	Cotton Tipped Applicators 3"	06-2134-619-9900	\$9.36
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	Items not available	06-2134-619-9900	(\$55.01)
3930513-00	School Health Corp	00053613	11/04/2021	SH Premium Powder Free Exam Gloves	06-2134-619-9900	\$94.95
3930513-00	School Health Corp	00053613	11/04/2021	School Health Baby Wipes	06-2134-619-9900	\$41.90

3930513-00	School Health Corp	00053613	11/04/2021	Clorox Bleach-Free disinfecting Wipes 700/count	06-2134-619-9900	\$59.05
3930513-00	School Health Corp	00053613	11/04/2021	Items not available	06-2134-619-9900	(\$71.10)
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	3oz Flat bottom cup plastic	06-2134-619-9900	\$33.04
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	Alcohol 16oz	06-2134-619-9900	\$6.70
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	Hydrogen Peroxide 16oz	06-2134-619-9900	\$1.22
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	Nitrile powder free gloves Medium	06-2134-619-9900	\$230.93
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	Nice'n Clean Baby wipes 80/pkg	06-2134-619-9900	\$9.70
3930512-00/3930512-01	School Health Corp	00053609	11/04/2021	Clorox Bleach-Free disinfecting wipes 700/ct	06-2134-619-9900	\$59.05
Sub Total						\$532.15
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Shawnee Heights High School	\$40.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Shawnee Heights High School	00054903	11/04/2021	V/JV Scholars Bowl Meet 1/20/22	08-1001-619-1197	\$40.00
Sub Total						\$40.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Shawnee Mission North High School	\$200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Shawnee Mission North High School	00054893	11/04/2021	SMN Wrestling Tournament 1/29/22	08-1001-619-1189	\$200.00
Sub Total						\$200.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Shawnee Mission Northwest High School	\$150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Shawnee Mission Northwest High School	00054891	11/04/2021	SMNW Wrestling Tournament 1/15/22	08-1001-619-1189	\$150.00
Sub Total						\$150.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Shawnee Mission West High School	\$150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Shawnee Mission West High School	00054885	11/04/2021	1/18/21 SMW Tournament	08-1001-619-1180	\$150.00
Sub Total						\$150.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Shred-It USA LLC	\$271.03	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8000309608	Shred-It USA LLC	00053745	11/09/2021	Monthly Shredding Services	06-2410-619-1100	\$79.32
8000309608	Shred-It USA LLC	00053745	11/09/2021	Monthly Shredding Services	06-2410-619-1200	\$47.79
8000309608	Shred-It USA LLC	00053745	11/09/2021	Monthly Shredding Services	06-2410-619-2600	\$31.73
8000309608	Shred-It USA LLC	00053745	11/09/2021	Monthly Shredding Services	06-2410-619-2800	\$29.86
8000309608	Shred-It USA LLC	00053745	11/09/2021	Monthly Shredding Services	06-2410-619-3200	\$31.86
8000309608	Shred-It USA LLC	00053745	11/09/2021	Monthly Shredding Services	06-2620-421-9900	\$50.47

Sub Total						\$271.03
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Smallwood Lock Supply Inc	\$18.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
478381	Smallwood Lock Supply Inc	00055074	11/09/2021	Keys for tms	16-2690-683-1200	\$18.00
Sub Total						\$18.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Smoky Hill Education Service Center	\$56.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22-00373	Smoky Hill Education Service Center	00055041	11/08/2021	Presenter Melissa Fast Mileage - Mathematics Support & Coaching: 1 full day on 11/1 (Honorarium already invoiced and paid)	93-1000-329-9900	\$56.00
Sub Total						\$56.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Soptic, Daniel	00053703	11/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Southeast Kansas Ed. Service Center - SEKESC	\$325.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
156545	Southeast Kansas Ed. Service Center - SEKESC	00055006	11/04/2021	KSDE: District & Building Test Workshop Fee -9/22/21- S. St. Louis	94-1000-321-9900	\$25.00
156519	Southeast Kansas Ed. Service Center - SEKESC	00055000	11/04/2021	HGSS Assessment Training - C. Jacobson and Elizabeth McQueen afternoon session 9/13/21	94-1000-321-9900	\$300.00
Sub Total						\$325.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Spectrum Business/Time Warner Cable	\$10,052.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751102721	Spectrum Business/Time Warner Cable	00053747	11/04/2021	Account # 8347 40 899 0006751 - District Internet P2P and Business Data/Fiber	13-1000-439-9900	\$10,052.05
Sub Total						\$10,052.05
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Spiral Binding LLC	\$95.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SI2382966	Spiral Binding LLC	00054881	11/04/2021	standard laminating rolls[3 Mil, clear Gloss, 27" x 250', 3" Core, Poly out]	06-2222-683-1100	\$66.18
SI2382966	Spiral Binding LLC	00054881	11/04/2021	Shipping	06-2222-683-1100	\$29.17
Sub Total						\$95.35
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Spring Hill High School	\$40.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Spring Hill High School	00054900	11/04/2021	Scholars Bowl Tournament 10/27/21	08-1001-619-1197	\$40.00
Sub Total						\$40.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	SPS Works, Inc.	\$20.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IV00520131	SPS Works, Inc.	00054974	11/04/2021	z stamp ID4911 (red) replacement	06-1000-619-1100	\$16.10
IV00520131	SPS Works, Inc.	00054974	11/04/2021	Shipping	06-1000-619-1100	\$4.45
Sub Total						\$20.55
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Staples	\$3,821.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3490372916	Staples	00054816	11/04/2021	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton	06-1000-619-1100	\$1,392.00
3489538434	Staples	00054537	11/04/2021	Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream (127035/08635-0)	06-1000-619-1100	\$38.58
3490886933	Staples	00054880	11/09/2021	Staples Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream	06-1000-619-1100	\$64.30
3490297149	Staples	00054819	11/04/2021	8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)	06-1000-619-1200	\$1,402.80
3489469592	Staples	00054695	11/04/2021	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2800	\$522.00
3490886932	Staples	00054877	11/09/2021	Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)	08-2511-619-9900	\$0.16
3490886932	Staples	00054877	11/09/2021	Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)	08-2511-619-9900	\$0.54
3490886932	Staples	00054877	11/09/2021	Staples 2" Binder Clips, Large, Black, 12/Pack (10669)	08-2511-619-9900	\$0.91
3490886932	Staples	00054877	11/09/2021	Staples Gummed Catalog Envelopes, 6.5" x 9.5", Brown, 100/Box (SPL534701)	08-2511-619-9900	\$9.07
3490886932	Staples	00054877	11/09/2021	Sharpie Permanent Marker, Twin Tip, Black, 4/Pack (32175)	08-2511-619-9900	\$9.78
3490886932	Staples	00054877	11/09/2021	Expo Dry Erase Marker, Chisel Point, Assorted, 12/Pack (80699)	08-2511-619-9900	\$9.53
3490886932	Staples	00054877	11/09/2021	Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)	08-2511-619-9900	\$7.33
3490886932	Staples	00054877	11/09/2021	TRU RED™ File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508804)	08-2511-619-9900	\$29.54
3490886932	Staples	00054877	11/09/2021	DURABLE Desktop Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors, SHERPA Design (554200)	08-2511-619-9900	\$56.98
3490886932	Staples	00054877	11/09/2021	Verbatim PinStripe 32GB USB 2.0 Flash Drives, Assorted Colors, 5/Pack (70055)	08-2511-619-9900	\$23.74
3490886932	Staples	00054877	11/09/2021	BIC Brite Liner Stick Highlighters, Chisel, Assorted, 5/Pack (BLP51W-AST)	08-2511-619-9900	\$3.48
3490886932	Staples	00054877	11/09/2021	Quality Park Dab-N-Seal 1.69 Oz. Moistener Stick, Blue, 4/Pack (QUA46071)	08-2511-619-9900	\$8.54
3490886932	Staples	00054877	11/09/2021	Post-it® Notes, 4" x 6", Cape Town Collection, Lined, 100 Sheets/Pad, 3 Pads/Pack (660-3AN)	08-2511-619-9900	\$8.92

3490886932	Staples	00054877	11/09/2021	Staples® Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)	08-2511-619-9900	\$1.93
3490372915	Staples	00054865	11/04/2021	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)	13-1000-619-2700	\$3.79
3490372915	Staples	00054865	11/04/2021	Staples Extra-Heavyweight Clasp & Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)	13-1000-619-2700	\$14.65
3490372915	Staples	00054865	11/04/2021	Staples Masking Tape, 1.89" x 60 yds., Natural, 2/Pack (468405-CC)	13-2410-619-2700	\$1.74
3490372915	Staples	00054865	11/04/2021	Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)	13-2410-619-2700	\$1.76
3490372915	Staples	00054865	11/04/2021	Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)	13-2410-619-2700	\$14.06
3490372915	Staples	00054865	11/04/2021	**5 CASES COPY PAPER**	13-2410-619-2700	\$173.99
3490372915	Staples	00054865	11/04/2021	Staedtler Wooden Pencils, No. 2 Medium Lead, 144/Box (13247C144A)	13-2410-619-2700	\$21.07
Sub Total						\$3,821.19

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	StrategicKC	\$1,188.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4541	StrategicKC	00054962	11/04/2021	Girls Basketball Shooter Shirts	08-1001-619-1281	\$900.00
4488	StrategicKC	00053822	11/04/2021	Nike long sleeve polos, embroidered	30-1000-619-9900	\$288.00
Sub Total						\$1,188.00

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Summit Truck Group	\$10,848.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
110312553	Summit Truck Group	00055018	11/04/2021	RECTIFIER	06-2730-615-5500	\$27.96
110311823	Summit Truck Group	00054948	11/04/2021	AMBER WARNING	06-2730-615-5500	\$111.55
110313266	Summit Truck Group	00055029	11/04/2021	CORE	06-2730-615-5500	\$100.80
110311823X1	Summit Truck Group	00055019	11/04/2021	LIGHT	06-2730-615-5500	\$55.78
110309539	Summit Truck Group	00054945	11/04/2021	LINING	06-2730-615-5500	\$350.35
110309539	Summit Truck Group	00054945	11/04/2021	Shipping	06-2730-615-5500	\$87.50
110311431	Summit Truck Group	00054947	11/04/2021	Shipping	06-2730-615-5500	\$14.00
110311822	Summit Truck Group	00054946	11/04/2021	WINDOW	06-2730-615-5500	\$508.56
110309539	Summit Truck Group	00054945	11/04/2021	FUEL TANK FOR BUS 33	06-2730-615-5500	\$1,190.57
110311823	Summit Truck Group	00054948	11/04/2021	RED WARNING	06-2730-615-5500	\$223.10
110311823	Summit Truck Group	00054948	11/04/2021	TURN SIGNAL	06-2730-615-5500	\$167.38
110311823	Summit Truck Group	00054948	11/04/2021	BRAKE LIGHT	06-2730-615-5500	\$59.78
110311431	Summit Truck Group	00054947	11/04/2021	WINDOW	06-2730-615-5500	\$515.35
110312553	Summit Truck Group	00055018	11/04/2021	BRAKE SENSOR	06-2730-615-5500	\$107.18
110311823X1	Summit Truck Group	00055019	11/04/2021	LIGHT	06-2730-615-5500	\$20.92
110313097	Summit Truck Group	00055030	11/04/2021	ROOF VENT	06-2730-615-5500	\$606.61
110313097	Summit Truck Group	00055030	11/04/2021	BRAKE PADS	06-2730-615-5500	\$540.67
110313266	Summit Truck Group	00055029	11/04/2021	PUMP KIT	06-2730-615-5500	\$287.80
110310918	Summit Truck Group	00054862	11/04/2021	SPRING KIT	06-2730-615-5500	\$19.25
110309680X1	Summit Truck Group	00054853	11/04/2021	CROSSING ARM ASSEMBLY	06-2730-615-5500	\$394.26
110309680	Summit Truck Group	00054867	11/04/2021	STOP SIGN ASSEMBLY	06-2730-615-5500	\$851.13
110310918	Summit Truck Group	00054862	11/04/2021	PARKING BRAKE CABLE	06-2730-615-5500	\$60.33

110310918	Summit Truck Group	00054862	11/04/2021	BRAKE KIT	06-2730-615-5500	\$99.23
110308730	Summit Truck Group	00054763	11/04/2021	WINDSHIELD LABOR	06-2730-615-5500	\$109.20
110308729	Summit Truck Group	00054764	11/04/2021	WINDSHIELD LABOR	06-2730-615-5500	\$134.40
110310571X1	Summit Truck Group	00054761	11/04/2021	RECTIFIER	06-2730-615-5500	\$160.62
110310571	Summit Truck Group	00054762	11/04/2021	ASSEMBLY ROD	06-2730-615-5500	\$77.21
110310571	Summit Truck Group	00054762	11/04/2021	CROSSING GATE	06-2730-615-5500	\$92.39
110310571	Summit Truck Group	00054762	11/04/2021	RECTIFIER	06-2730-615-5500	\$27.96
110308677	Summit Truck Group	00054742	11/04/2021	CONNECTOR	06-2730-615-5500	\$2.29
110308677	Summit Truck Group	00054742	11/04/2021	ELECTRICAL TERMINAL	06-2730-615-5500	\$3.18
110308677	Summit Truck Group	00054742	11/04/2021	Shipping	06-2730-615-5500	\$14.00
110310571X2	Summit Truck Group	00054930	11/04/2021	RECTIFIER	06-2730-615-5500	\$27.96
110311433	Summit Truck Group	00054925	11/04/2021	SUN VISOR	06-2730-615-5500	\$82.88
110308677	Summit Truck Group	00054742	11/04/2021	RECTIFIER	06-2730-615-5500	\$80.31
110309539	Summit Truck Group	00054945	11/04/2021	GAS TANK STRAPS	06-2730-615-5500	\$399.71
110309539	Summit Truck Group	00054945	11/04/2021	GAS TANK STRAPS	06-2730-615-5500	\$171.31
110309539	Summit Truck Group	00054945	11/04/2021	FUEL TANK FOR BUS 33	30-2730-615-5500	\$510.25
110311433	Summit Truck Group	00054925	11/04/2021	SUN VISOR	30-2730-615-5500	\$35.52
110310571X2	Summit Truck Group	00054930	11/04/2021	RECTIFIER	30-2730-615-5500	\$11.99
110309539	Summit Truck Group	00054945	11/04/2021	Shipping	30-2730-615-5500	\$37.50
110308677	Summit Truck Group	00054742	11/04/2021	ELECTRICAL TERMINAL	30-2730-615-5500	\$1.36
110308677	Summit Truck Group	00054742	11/04/2021	CONNECTOR	30-2730-615-5500	\$0.98
110308677	Summit Truck Group	00054742	11/04/2021	RECTIFIER	30-2730-615-5500	\$34.42
110310571	Summit Truck Group	00054762	11/04/2021	CROSSING GATE	30-2730-615-5500	\$39.59
110310571	Summit Truck Group	00054762	11/04/2021	ASSEMBLY ROD	30-2730-615-5500	\$33.09
110308677	Summit Truck Group	00054742	11/04/2021	Shipping	30-2730-615-5500	\$6.00
110308729	Summit Truck Group	00054764	11/04/2021	WINDSHIELD LABOR	30-2730-615-5500	\$57.60
110308730	Summit Truck Group	00054763	11/04/2021	WINDSHIELD LABOR	30-2730-615-5500	\$46.80
110310571	Summit Truck Group	00054762	11/04/2021	RECTIFIER	30-2730-615-5500	\$11.99
110310918	Summit Truck Group	00054862	11/04/2021	PARKING BRAKE CABLE	30-2730-615-5500	\$25.86
110309680	Summit Truck Group	00054867	11/04/2021	STOP SIGN ASSEMBLY	30-2730-615-5500	\$364.77
110309680X1	Summit Truck Group	00054853	11/04/2021	CROSSING ARM ASSEMBLY	30-2730-615-5500	\$168.97
110310571X1	Summit Truck Group	00054761	11/04/2021	RECTIFIER	30-2730-615-5500	\$68.84
110310918	Summit Truck Group	00054862	11/04/2021	SPRING KIT	30-2730-615-5500	\$8.25
110313266	Summit Truck Group	00055029	11/04/2021	PUMP KIT	30-2730-615-5500	\$123.34
110310918	Summit Truck Group	00054862	11/04/2021	BRAKE KIT	30-2730-615-5500	\$42.53
110313097	Summit Truck Group	00055030	11/04/2021	BRAKE PADS	30-2730-615-5500	\$231.71
110313097	Summit Truck Group	00055030	11/04/2021	ROOF VENT	30-2730-615-5500	\$259.97
110311823X1	Summit Truck Group	00055019	11/04/2021	LIGHT	30-2730-615-5500	\$8.97
110312553	Summit Truck Group	00055018	11/04/2021	BRAKE SENSOR	30-2730-615-5500	\$45.94
110311823	Summit Truck Group	00054948	11/04/2021	TURN SIGNAL	30-2730-615-5500	\$71.74
110311823	Summit Truck Group	00054948	11/04/2021	RED WARNING	30-2730-615-5500	\$95.62
110311822	Summit Truck Group	00054946	11/04/2021	WINDOW	30-2730-615-5500	\$217.96
110311431	Summit Truck Group	00054947	11/04/2021	Shipping	30-2730-615-5500	\$6.00
110311431	Summit Truck Group	00054947	11/04/2021	WINDOW	30-2730-615-5500	\$220.86
110309539	Summit Truck Group	00054945	11/04/2021	LINING	30-2730-615-5500	\$150.15
110311823X1	Summit Truck Group	00055019	11/04/2021	LIGHT	30-2730-615-5500	\$23.90
110313266	Summit Truck Group	00055029	11/04/2021	CORE	30-2730-615-5500	\$43.20
110311823	Summit Truck Group	00054948	11/04/2021	AMBER WARNING	30-2730-615-5500	\$47.81

110312553	Summit Truck Group	00055018	11/04/2021	RECTIFIER	30-2730-615-5500	\$11.99
Sub Total						\$10,848.95
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Sunderland, Taylor R.	\$130.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Sunderland, Taylor R.		Oct 5 2021 12:00AM	ESL PRAXIS	64-1000-890-9900	\$130.00
Sub Total						\$130.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Swivl, Inc.	\$1,158.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IVT21546	Swivl, Inc.	00054869	11/04/2021	Swivl; CX5	06-1000-619-2600	\$1,059.00
IVT21546	Swivl, Inc.	00054869	11/04/2021	Swivl Floor stand	06-1000-619-2600	\$99.00
Sub Total						\$1,158.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Synetic Technologies, Inc.	\$4,244.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
L22029	Synetic Technologies, Inc.	00054917	11/04/2021	Macbook Repairs September	16-1000-739-9900	\$4,244.02
L22029	Synetic Technologies, Inc.	00054917	11/04/2021	Rounding difference	16-1000-739-9900	(\$0.02)
Sub Total						\$4,244.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	TechCycle Solutions LLC	\$786.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20925-21619	TechCycle Solutions LLC	00053748	11/09/2021	Monthly iPad Repair Service - District	16-1000-734-9900	\$786.98
Sub Total						\$786.98
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Tillery, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Tillery, Theresa	00053704	11/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Tony Rod Screen Printing	\$820.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6693	Tony Rod Screen Printing	00054993	11/09/2021	TMS DESIGN- ACCT 73-1000-619-9900	06-1000-619-1100	\$52.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	TMS DESIGN- ACCT 73-1000-619-9900	06-1000-619-1100	\$37.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	TMS DESIGN- ACCT 73-1000-619-9900	06-1000-619-1100	\$7.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN- ACCT 73-1000-619-9900	06-1000-619-1100	\$52.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN- ACCT 73-1000-619-9900	06-1000-619-1100	\$202.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN PINK- ACCT 73-1000-619-9900T	06-1000-619-1100	\$22.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN PINK- ACCT 73-1000-619-9900	06-1000-619-1100	\$15.00
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN PINK- ACCT 73-1000-619-9900	06-1000-619-1100	\$15.00
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN PINK- ACCT 73-1000-619-9900	06-1000-619-1100	\$7.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN PINK- ACCT 73-1000-619-9900	06-1000-619-1100	\$9.50

6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN WHITE- ACCT 73-1000-619-9900	06-1000-619-1100	\$7.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN BLUE- ACCT 73-1000-619-9900	06-1000-619-1100	\$37.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN BLUE- ACCT 73-1000-619-9900	06-1000-619-1100	\$45.00
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN BLUE- ACCT 73-1000-619-9900	06-1000-619-1100	\$15.00
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN BLUE- ACCT 73-1000-619-9900	06-1000-619-1100	\$22.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN BLUE- ACCT 73-1000-619-9900	06-1000-619-1100	\$9.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN- ACCT 73-1000-619-9900	06-1000-619-1100	\$112.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN- ACCT 73-1000-619-9900	06-1000-619-1100	\$15.00
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN- ACCT 73-1000-619-9900	06-1000-619-1100	\$28.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN WHITE- ACCT 73-1000-619-9900	06-1000-619-1100	\$37.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN WHITE- ACCT 73-1000-619-9900	06-1000-619-1100	\$37.50
6693	Tony Rod Screen Printing	00054993	11/09/2021	THS DESIGN WHITE- ACCT 73-1000-619-9900	06-1000-619-1100	\$30.00
Sub Total						\$820.00

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Topeka West High School	\$200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Topeka West High School	00054888	11/09/2021	Topeka West Invitational 1/11/22	08-1001-619-1176	\$100.00
11/21 (2)	Topeka West High School	00054886	11/09/2021	Topeka West Invitational 12/1/21	08-1001-619-1176	\$100.00
Sub Total						\$200.00

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Total Tool Supply Inc.	\$607.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10531372	Total Tool Supply Inc.	00054895	11/09/2021	HI-VIS LIME RAINCOAT W/ REFLECTIVE STRIPES &HOOD	16-2690-683-9900	\$244.36
10531372	Total Tool Supply Inc.	00054895	11/09/2021	Shipping	16-2690-683-9900	\$16.76
10530788	Total Tool Supply Inc.	00054838	11/09/2021	HOODED RAINCOATS-4-3XX/1-M	16-2690-683-9900	\$182.02
10530788	Total Tool Supply Inc.	00054838	11/09/2021	Shipping	16-2690-683-9900	\$20.40
10530937	Total Tool Supply Inc.	00054839	11/09/2021	2XL HI-VIS LIME RAINCOAT W/ REFLECTIVE STRIPES & HOOD	16-2690-683-9900	\$74.14
10530937	Total Tool Supply Inc.	00054839	11/09/2021	LARGE HI-VIS LIME RAINCOAT W/ REFLECTIVE STRIPES & HOOD	16-2690-683-9900	\$69.62
Sub Total						\$607.30

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Trane	\$1,093.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10990364	Trane	00054830	11/09/2021	ignitor for gas combustion.	16-2690-683-9900	\$337.72
11042532	Trane	00054848	11/09/2021	combustion blower for heating	16-2690-683-9984	\$560.17
11042532	Trane	00054848	11/09/2021	main blower belts	16-2690-683-9984	\$27.22
11042532	Trane	00054848	11/09/2021	ignitor for gas combustion.	16-2690-683-9984	\$168.86
Sub Total						\$1,093.97

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Turner High School	\$1,127.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

11/21 (2)	Turner High School	00054802	11/09/2021	8/12/21 Golf-\$50.00 9/9/21 Golf-\$15 9/13/21 Golf-\$60.00 9/13/21 Golf-\$30.00 9/15/21 Golf-\$30.00 9/23/21 Golf-\$75.00 9/28/21 Golf-\$60.00 9/28/21 Golf-\$60.00 9/28/21 Golf-\$30.00 10/4/21 Golf-\$100.00 10/5/21 Golf-\$60.00 10/6/21 Golf-\$90.00	08-1001-619-1172	\$660.00
11/21 (2)	Turner High School	00054802	11/09/2021	Reimburse In House Acct#1102 HS Band Entry NEKMEA	08-1001-619-1192	\$10.00
11/21	Turner High School	00054815	11/09/2021	reimbursement for in house check to drexel technologies.	16-4500-729-1167	\$457.24
Sub Total						\$1,127.24

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 21	Turner Middle School	\$1,892.35	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Turner Middle School	00054873	11/09/2021	Steven Duncan - 9/23/21 David Highfill - 9/23/21 Trey Meyer - 9/23/21 Ron Miller - 9/23/21	08-1001-619-1283	\$480.00
11/21	Turner Middle School	00054873	11/09/2021	Greg Nilges - 9/30/21 Todd Rein - 9/30/21 Vincent Roberts - 9/30/21 Peter Sierant - 9/30/21	08-1001-619-1283	\$255.00
11/21	Turner Middle School	00054873	11/09/2021	Ryker Smith - 10/7/21 Virgil Smith - 10/7/21 Keith Zimmerman - 10/7/21	08-1001-619-1283	\$225.00
11/21	Turner Middle School	00054873	11/09/2021	Ronnie Ainsworth - 10/14/21 Sylvester Brown - 10/14/21 Tony Kempf - 10/14/21 Vincent Roberts - 10/14/21	08-1001-619-1283	\$240.00
11/21	Turner Middle School	00054873	11/09/2021	Kathleen Linden - 9/21/21	08-1001-619-1288	\$70.00
11/21	Turner Middle School	00054873	11/09/2021	Dale Roe - 9/21/21	08-1001-619-1288	\$70.00
11/21	Turner Middle School	00054873	11/09/2021	Cameron Barnett - 9/23/21	08-1001-619-1288	\$70.00
11/21	Turner Middle School	00054873	11/09/2021	Tracy Jones - 9/23/21	08-1001-619-1288	\$70.00
11/21	Turner Middle School	00054873	11/09/2021	Tim Faison - 9/28/21	08-1001-619-1288	\$105.00
11/21	Turner Middle School	00054873	11/09/2021	Sylvester Brown - 9/30/21	08-1001-619-1288	\$70.00
11/21	Turner Middle School	00054873	11/09/2021	Aribiter Processing Fees - 9/19/21 thru 10/15/21	08-1001-619-1288	\$44.85
11/21	Turner Middle School	00054873	11/09/2021	Patrick Fox - 9/30/21	08-1001-619-1288	\$70.00
11/21	Turner Middle School	00054873	11/09/2021	Chris Gann - 10/5/21 - only official	08-1001-619-1288	\$122.50
Sub Total						\$1,892.35

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 21	UCP Seguin	\$2,512.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24818	UCP Seguin	00053857	11/09/2021	A1001997A Infinitec Membership Fee	30-1000-329-9807	\$2,512.25
Sub Total						\$2,512.25

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 21	United Refrigeration Inc	\$3,167.21	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
81814080-00	United Refrigeration Inc	00055026	11/09/2021	OXY FUEL KIT	16-2690-683-9900	\$257.27
81764232-00	United Refrigeration Inc	00055003	11/09/2021	manometer	16-2690-683-9900	\$35.10
81459782-00	United Refrigeration Inc	00054831	11/09/2021	vacuum pump oil	16-2690-683-9900	\$23.84
81459782-00	United Refrigeration Inc	00054831	11/09/2021	oxygen	16-2690-683-9900	\$14.47
81458899-00	United Refrigeration Inc	00054849	11/09/2021	ASC- Refrigerant for the top off of the V.R.F. systems.	16-2690-683-9901	\$1,687.50
81543982-00	United Refrigeration Inc	00054856	11/09/2021	freon	16-2690-683-9984	\$1,125.00

81543982-00	United Refrigeration Inc	00054856	11/09/2021	acid remover for compressor oil.	16-2690-683-9984	\$35.00
81543982-00	United Refrigeration Inc	00054856	11/09/2021	Discount	16-2690-683-9984	(\$10.97)
Sub Total						\$3,167.21
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Validity Screening Solutions	\$843.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
210461	Validity Screening Solutions	00054996	11/09/2021	Background and Driving Record Checks for Employees - 28 profiles	06-2340-683-9900	\$843.75
Sub Total						\$843.75
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Vega, George A	\$116.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Vega, George A		Oct 31 2021 12:00AM	Reimbursement for mileage 10/01/2021-10/31/2021	28-2119-589-9906	\$116.48
Sub Total						\$116.48
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Wamego USD 320	\$320.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Wamego USD 320	00054906	11/09/2021	Illustrative Mathematics Professional Learning - John Oshel THS; math teacher at TMS.	64-1000-321-9900	\$320.00
Sub Total						\$320.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	West Music Company	\$540.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SI2054091	West Music Company	00054986	11/09/2021	Additional amount invoiced on PO 53253 - Guitars shipping	06-1000-619-2600	\$30.58
SI2054091 (2)	West Music Company	00053253	11/09/2021	westwood CG-601 3/4 size classical guitar	06-8000-000-0000	\$509.70
Sub Total						\$540.28
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	Woodbury, Kristen A	\$281.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/21	Woodbury, Kristen A		Oct 29 2021 12:00AM	Granola bars - Wellbeing snacks	06-2320-619-9905	\$177.97
11/21	Woodbury, Kristen A		Oct 29 2021 12:00AM	Peanuts - Wellbeing snacks	06-2320-619-9905	\$87.89
11/21	Woodbury, Kristen A		Oct 29 2021 12:00AM	Peanuts - Wellbeing snacks	06-2320-619-9905	\$15.98
Sub Total						\$281.84
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 21	World Fuel Services, Inc.	\$1,786.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4417043	World Fuel Services, Inc.	00053751	11/09/2021	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,250.89
4417043	World Fuel Services, Inc.	00053751	11/09/2021	Fuel - Diesel & Unleaded	30-2710-626-5500	\$536.10
Sub Total						\$1,786.99
Voucher Number	Vendor	Amount				

November Gen Op Fund Payables 21		YESCO Kansas City	\$770.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
63663	YESCO Kansas City	00055037	11/09/2021	Removal of TRC Marquee	16-2690-460-9984	\$770.00
Sub Total						\$770.00
Grand Total						\$414,053.81