

May Bond Disbursement Payables 05-17-23

Voucher Number	Vendor	Amount				
May Bond Disbursements 2023	CDW Computer Centers Inc	\$231,390.56				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
JD82280/JF40418	CDW Computer Centers Inc	00059875	05/09/2023	ViewSonic CDE7520-W 75" LED-backlit LCD display - 4K - for digital signage	19-1000-739-1100	\$89,040.00
JD82280/JF40418	CDW Computer Centers Inc	00059875	05/09/2023	ViewSonic ViewCare Extended Warranty - extended service agreement - 2 years - on-site	19-1000-739-1100	\$0.56
JD82280/JF40418	CDW Computer Centers Inc	00059875	05/09/2023	ViewSonic WMK-047-2 - mounting kit - for LCD display	19-1000-739-1100	\$3,360.00
JD93354	CDW Computer Centers Inc	00059877	05/09/2023	Promethean ActivPanel 9 75" LED-backlit LCD display - 4K - for interactive communication	19-1000-739-2200	\$55,000.00
JD93354	CDW Computer Centers Inc	00059877	05/09/2023	Promethean AP-ASW-70 - stand - for touchscreen	19-1000-739-2200	\$11,600.00
JD93354	CDW Computer Centers Inc	00059877	05/09/2023	Promethean ActivCare Plus On-Site Support - extended service agreement - 5 years - on-site	19-1000-739-2200	\$1,200.00
JD93354	CDW Computer Centers Inc	00059877	05/09/2023	Promethean ActivCare Plus On-Site Support - extended service agreement - 5 years - on-site	19-1000-739-2600	\$1,260.00
JD93354	CDW Computer Centers Inc	00059877	05/09/2023	Promethean AP-ASW-70 - stand - for touchscreen	19-1000-739-2600	\$12,180.00
JD93354	CDW Computer Centers Inc	00059877	05/09/2023	Promethean ActivPanel 9 75" LED-backlit LCD display - 4K - for interactive communication	19-1000-739-2600	\$57,750.00
Sub Total						\$231,390.56
Voucher Number	Vendor	Amount				
May Bond Disbursements 2023	Combes Construction LLC	\$136,620.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4 - TMS	Combes Construction LLC	00058698	05/08/2023	Renovations of TMS performing arts restrooms as approved in the 2022-23	19-4700-450-1200	\$54,603.90
4 - TE	Combes Construction LLC	00058697	05/08/2023	Renovations at TE to add two pre-k classrooms as approved in the 2022-23 CIP	19-4700-450-3200	\$82,016.10
Sub Total						\$136,620.00
Voucher Number	Vendor	Amount				
May Bond Disbursements 2023	Geotechnology, Inc.	\$1,308.50				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
151898	Geotechnology, Inc.	00059265	05/08/2023	3rd party special Inspections for the TE-Pre_k construction project	19-4700-344-3200	\$1,308.50
Sub Total						\$1,308.50
Voucher Number	Vendor	Amount				
May Bond Disbursements 2023	Grainger Inc	\$7,001.75				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9674336061	Grainger Inc	00059847	05/08/2023	Racks for tech	19-1000-733-3200	\$7,001.75

Sub Total							\$7,001.75
Voucher Number	Vendor	Amount					
May Bond Disbursements 2023	IDN H Hoffman	\$16,507.37					
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
10135874-00 (2)	IDN H Hoffman	00059332	05/08/2023	Lock handles and such for the lock replacement at THS as approved in the 2022-23 CIP 50-50 with safe and secure grant (Req 57131 S&S 50%)	19-2660-739-1100	\$16,507.37	
Sub Total						\$16,507.37	
Voucher Number	Vendor	Amount					
May Bond Disbursements 2023	Kevin Cowan Architects, LLC	\$9,484.84					
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
02209-03	Kevin Cowan Architects, LLC	00056433	05/08/2023	Design for remodel of PAC restrooms at TMS.	19-8000-000-0000	\$1,963.03	
02210-04	Kevin Cowan Architects, LLC	00056528	05/08/2023	Design services to renovate the former IT office into (2) pre-k classrooms	19-8000-000-0000	\$7,521.81	
Sub Total						\$9,484.84	
Voucher Number	Vendor	Amount					
May Bond Disbursements 2023	Mid-Continental Restoration Company Inc	\$71,672.49					
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
14433-01	Mid-Continental Restoration Company Inc	00058922	05/08/2023	Exterior improvements at the ASC as approved in the 2022-23 CIP including the front limestone wall. TIPS # 200201	19-4700-455-9901	\$63,181.67	
14433-02	Mid-Continental Restoration Company Inc	00060115	05/08/2023	Additional tuckpointing and brick replacement at the ASC	19-4700-459-9900	\$8,490.82	
Sub Total						\$71,672.49	
Voucher Number	Vendor	Amount					
May Bond Disbursements 2023	Multivista-Kansas City	\$460.00					
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
106054	Multivista-Kansas City	00059144	05/08/2023	Construction Documentation for the PAC RR Remodel and TE Pre-k	19-4700-344-1200	\$230.00	
106054	Multivista-Kansas City	00059144	05/08/2023	Construction Documentation for the PAC RR Remodel and TE Pre-k	19-4700-344-3200	\$230.00	
Sub Total						\$460.00	
Voucher Number	Vendor	Amount					
May Bond Disbursements 2023	Turner USD #202	\$69,266.26					
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
05/23	Turner USD #202	00059935	05/08/2023	Oriignal PO 58274 (CDW, At Risk) Promethean Display, Stand and OnSite Support	19-1000-739-9900	\$7,820.00	

05/23	Turner USD #202	00059935	05/08/2023	Original PO 58410 (Apple, Capital) Apple TV 128 G Storage	19-1000-739-9900	\$3,874.00
05/23	Turner USD #202	00059935	05/08/2023	Original PO 57191 (CDW, Capital) Promethean Active Panel and Stand	19-1000-739-9900	\$10,170.00
05/23	Turner USD #202	00059935	05/08/2023	Original PO 58408 (CDW, Capital) ViewSonic Display, Service Agreement and Wall Mount Support	19-1000-739-9900	\$42,900.26
05/23 (2)	Turner USD #202	00059936	05/08/2023	Original PO 58904 Industrial Door - Replacement of Restroom Doors	19-2660-739-2200	\$2,432.00
05/23 (2)	Turner USD #202	00059936	05/08/2023	Original PO 58906, Industrial Door - Relocation of Office Doors at JE	19-2660-739-2200	\$2,070.00
Sub Total						\$69,266.26
Grand Total						\$543,711.77