

September General Operating Fund Payables 09-21-22

Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	4J Facility Supply LLC	\$839.04	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1553	4J Facility Supply LLC	00057722	09/12/2022	(24) Toilet Paper Dispensers	06-2620-619-9900	\$839.04
Sub Total						\$839.04
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	ACS Electronic Systems Inc	\$7,398.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E142819	ACS Electronic Systems Inc	00057009	09/09/2022	Monthly Full Service Agreement - 54 buses	06-2730-439-5500	\$1,695.05
E142570	ACS Electronic Systems Inc	00057271	09/09/2022	REPAIRS DONE 2 DVRS	06-2730-615-5500	\$1,187.90
E142569	ACS Electronic Systems Inc	00057316	09/09/2022	1.00 Aiphone Angle Mounting Box 1.00 VNDL Resist Video Intercom KitW/7" Screen~ Item Number: AIP JOS-1V 1.00 Aiphone Desk Mount Stand	08-2581-739-9900	\$500.00
E142552	ACS Electronic Systems Inc	00057254	09/09/2022	1.00 Aiphone Angle Mounting Box 1.00 VNDL Resist Video Intercom KitW/7" Screen~ Item Number: AIP JOS-1V 1.00 Aiphone Desk Mount Stand	08-2581-739-9900	\$500.00
E142568	ACS Electronic Systems Inc	00057245	09/09/2022	Additional card reader on library entrance for close entrance to playground. Please split 50-50 with the safe and secure grant.	16-2690-460-2800	\$2,170.00
E142591	ACS Electronic Systems Inc	00057643	09/09/2022	Service Call to review & adjust sensitivity of Motion Sensor on Front Entry Doors that release lock from the inside	16-2690-460-9901	\$110.00
E142819	ACS Electronic Systems Inc	00057009	09/09/2022	Monthly Full Service Agreement - 54 buses	30-2730-439-5500	\$726.45
E142570	ACS Electronic Systems Inc	00057271	09/09/2022	REPAIRS DONE 2 DVRS	30-2730-615-5500	\$509.10
Sub Total						\$7,398.50
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Action Tire & Service Inc	\$4,221.74	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
30394	Action Tire & Service Inc	00057631	09/09/2022	REMOVE AND REPLACE TRANSMISSION VAN 73	06-2730-615-5500	\$2,660.17
30399	Action Tire & Service Inc	00057623	09/09/2022	2 TIRES 265/70R17	06-2730-616-5500	\$295.05
30399	Action Tire & Service Inc	00057623	09/09/2022	2 TIRES 265/70R17	30-2730-615-5500	\$126.45
30394	Action Tire & Service Inc	00057631	09/09/2022	REMOVE AND REPLACE TRANSMISSION VAN 73	30-2730-615-5500	\$1,140.07
Sub Total						\$4,221.74
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Alandon Tow Service	\$900.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
39757	Alandon Tow Service	00057555	09/09/2022	TOW BUS 12	06-2730-615-5500	\$192.50
40179	Alandon Tow Service	00057626	09/09/2022	BUS #32 TOW	06-2730-615-5500	\$192.50
40147	Alandon Tow Service	00057621	09/09/2022	BUS 24 TOWED TO RUSH TRUCK CENTER FOR WARRANTY WORK	06-2730-615-5500	\$245.00

40147	Alandon Tow Service	00057621	09/09/2022	BUS 24 TOWED TO RUSH TRUCK CENTER FOR WARRANTY WORK	30-2730-615-5500	\$105.00
40179	Alandon Tow Service	00057626	09/09/2022	BUS #32 TOW	30-2730-615-5500	\$82.50
39757	Alandon Tow Service	00057555	09/09/2022	TOW BUS 12	30-2730-615-5500	\$82.50
Sub Total						\$900.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	All Copy Products, Inc.	\$164.76	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3659228	All Copy Products, Inc.	00057011	09/09/2022	Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers	06-1000-442-1100	\$3.30
AR3664061	All Copy Products, Inc.	00057011	09/09/2022	Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers	06-1000-685-2600	\$79.36
AR3663965	All Copy Products, Inc.	00057011	09/09/2022	Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers	06-1000-685-2800	\$82.10
Sub Total						\$164.76

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	All Copy Products, Inc. (Dallas)	\$7,165.56	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32322744	All Copy Products, Inc. (Dallas)	00057013	09/09/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1100	\$2,007.02
32322744	All Copy Products, Inc. (Dallas)	00057013	09/09/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1200	\$811.00
32322744	All Copy Products, Inc. (Dallas)	00057013	09/09/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1400	\$669.23
32322744	All Copy Products, Inc. (Dallas)	00057013	09/09/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2200	\$544.45
32322744	All Copy Products, Inc. (Dallas)	00057013	09/09/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2600	\$230.39
32322744	All Copy Products, Inc. (Dallas)	00057013	09/09/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2800	\$683.68
32322744	All Copy Products, Inc. (Dallas)	00057013	09/09/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-3200	\$348.67
32322744	All Copy Products, Inc. (Dallas)	00057013	09/09/2022	Monthly Lease Agreement for Copiers/Printers	08-2640-442-9999	\$1,731.59
32322744	All Copy Products, Inc. (Dallas)	00057013	09/09/2022	Monthly Lease Agreement for Copiers/Printers	13-1000-442-2700	\$139.53
Sub Total						\$7,165.56

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	American Red Cross (KS)	\$1,161.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22473424	American Red Cross (KS)	00057483	09/09/2022	CPR classes -- *** District paid	06-1000-619-9900	\$1,161.00
Sub Total						\$1,161.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Atmos Energy Corporation	\$413.38	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0007549	Atmos Energy Corporation	00057015	09/09/2022	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$413.38
Sub Total						\$413.38

Voucher Number	Vendor	Amount	
-----------------------	---------------	---------------	--

Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	BCI Mechanical Inc	\$5,772.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
46069	BCI Mechanical Inc	00057073	09/12/2022	Condenser cleaning on the new RTU's at TMS.	16-2690-460-1200	\$5,772.00
Sub Total						\$5,772.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Beery, Joy	00057001	09/09/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Bell, Victoria G.	\$62.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Bell, Victoria G.		Jul 26 2022 12:00AM	Mileage Reimbursement BIST	13-1000-589-9900	\$62.10
Sub Total						\$62.10
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Biasella, Alisha K	\$230.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Biasella, Alisha K		Aug 2 2022 12:00AM	Mileage -- Overland Park to Wichita and return	34-2213-589-1190	\$222.89
09/22	Biasella, Alisha K		Aug 2 2022 12:00AM	Kansas Tolls	34-2213-589-1190	\$7.80
Sub Total						\$230.69
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Billigmeier, Becky	00057002	09/09/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Blackmore and Glunt Inc	\$749.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV000128296	Blackmore and Glunt Inc	00057546	09/12/2022	pump	16-2690-683-1200	\$749.00
Sub Total						\$749.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Brann, Jamie L.	\$54.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Brann, Jamie L.		Aug 30 2022 12:00AM	Wireless Presenter Remote	06-1000-619-2600	\$13.99

09/22	Brann, Jamie L.		Aug 30 2022 12:00AM	Led Bluetooth Mouse for iPad	06-1000-619-2600	\$12.98
09/22	Brann, Jamie L.		Aug 30 2022 12:00AM	Plus Clear Stackable Storage Units	06-1000-619-2600	\$19.99
09/22	Brann, Jamie L.		Aug 30 2022 12:00AM	Sticky Stress Balls	06-1000-619-2600	\$7.95
Sub Total						\$54.91

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Brown, Megan L	\$37.44	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Brown, Megan L		Aug 30 2022 12:00AM	August monthly mileage	13-1000-589-9900	\$37.44
Sub Total						\$37.44

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	BSN Sports	\$6,345.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
918002463	BSN Sports	00057476	09/13/2022	helmet numbers	08-1001-619-1283	\$50.00
918002463	BSN Sports	00057476	09/13/2022	Shipping	08-1001-619-1283	\$10.00
917726868	BSN Sports	00057300	09/12/2022	Football mouthguard w/strap	08-1001-619-1299	\$60.00
917726868	BSN Sports	00057300	09/12/2022	Football knee pads	08-1001-619-1299	\$330.00
917726868	BSN Sports	00057300	09/12/2022	Shipping	08-1001-619-1299	\$35.00
917895370	BSN Sports	00057241	09/12/2022	Roll out track protection for football crossings. The track is beginning to show wear and this will prolong the track surface life cycle.	16-2690-683-9990	\$5,860.00
Sub Total						\$6,345.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	CDW Computer Centers Inc	\$19,620.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
CL98799	CDW Computer Centers Inc	00057191	09/12/2022	PROMETHEAN 75" ACTIVEPANEL 9	16-1000-739-9900	\$8,250.00
CL98799	CDW Computer Centers Inc	00057191	09/12/2022	PROMETHEAN 5YR ACTIVPANEL NL OS SUP	16-1000-739-9900	\$180.00
CL98799	CDW Computer Centers Inc	00057191	09/12/2022	Promethean AP-ASW-70 - stand - for touchscreen	16-1000-739-9900	\$1,740.00
BR98559/BX89378	CDW Computer Centers Inc	00057047	09/12/2022	Mfg. Part#: NEW-ITEM mfr # 661-00681-PRO 60W Magsafe 2 adapter Contract: MARKET	16-1000-739-9900	\$10,500.00
BR98559/BX89378	CDW Computer Centers Inc	00057047	09/12/2022	Price difference	16-1000-739-9900	(\$1,050.00)
Sub Total						\$19,620.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Children's Mercy Hospitals & Clinics	\$8,113.38	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IV00004089	Children's Mercy Hospitals & Clinics	00057744	09/13/2022	Athletic Trainer Services for FY 22-23	08-1001-619-1199	\$8,113.38
Sub Total						\$8,113.38

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	CI Solutions	\$2,714.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00011315	CI Solutions	00057629	09/12/2022	RFID Cards	06-2730-615-5500	\$1,386.00
11063 (2)	CI Solutions	00057140	09/12/2022	Shipping	06-2730-615-5500	\$12.60
11063	CI Solutions	00057519	09/12/2022	3/8" Brkwy lanyard, price increased from \$0.30 to \$0.35 a piece	06-2730-619-5500	\$98.00
11063 (2)	CI Solutions	00057140	09/12/2022	LANYARDS	06-2730-619-5500	\$300.00
11063 (3)	CI Solutions	00056828	09/12/2022	3/8" BRKWY LNYD	06-8000-000-0000	\$210.00
11063 (3)	CI Solutions	00056828	09/12/2022	Shipping	06-8000-000-0000	\$18.00
11063 (2)	CI Solutions	00057140	09/12/2022	Shipping	30-2730-615-5500	\$5.40
00011315	CI Solutions	00057629	09/12/2022	RFID Cards	30-2730-615-5500	\$594.00
11063 (3)	CI Solutions	00056828	09/12/2022	3/8" BRKWY LNYD	30-8000-000-0000	\$90.00
Sub Total						\$2,714.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Cintas Corporation No 2	\$1,308.40	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4128221716-4130985527	Cintas Corporation No 2	00057071	09/12/2022	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$1,308.40
Sub Total						\$1,308.40

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Cintas Fire Protection	\$36,883.44	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
069441/069618/069619/069621/0696	Cintas Fire Protection	00057105	09/12/2022	Price difference	16-2690-460-1100	\$497.00
069441/069618/069619/069621/0696	Cintas Fire Protection	00057105	09/12/2022	THS-Semi Annual smoke detector sensitivity testing and inspection.	16-2690-460-1100	\$3,680.00
09/22 (2)	Cintas Fire Protection	00057716	09/12/2022	THS - Annual Life Safety Inspections	16-2690-460-1100	\$8,049.75
069441/069618/069619/069621/0696	Cintas Fire Protection	00057105	09/12/2022	MTE-Semi Annual smoke detector sensitivity testing and inspection.	16-2690-460-1400	\$200.00
09/22 (2)	Cintas Fire Protection	00057716	09/12/2022	MTE - Annual Life Safety Inspections	16-2690-460-1400	\$4,302.95
09/22	Cintas Fire Protection	00057717	09/12/2022	MT - Additional inspection invoices	16-2690-460-1400	\$1,082.28
069441/069618/069619/069621/0696	Cintas Fire Protection	00057105	09/12/2022	JU-Semi Annual smoke detector sensitivity testing and inspection.	16-2690-460-2200	\$940.00
09/22	Cintas Fire Protection	00057717	09/12/2022	JU - Additional inspection invoices	16-2690-460-2200	\$507.68
09/22 (2)	Cintas Fire Protection	00057716	09/12/2022	JU - Annual Life Safety Inspections	16-2690-460-2200	\$1,434.95
09/22	Cintas Fire Protection	00057717	09/12/2022	SGA - Additional inspection invoices	16-2690-460-2600	\$245.20
09/22 (2)	Cintas Fire Protection	00057716	09/12/2022	SGA - Annual Life Safety Inspections	16-2690-460-2600	\$150.00
069441/069618/069619/069621/0696	Cintas Fire Protection	00057105	09/12/2022	SGA-Semi Annual smoke detector sensitivity testing and inspection.	16-2690-460-2600	\$200.00
09/22 (2)	Cintas Fire Protection	00057716	09/12/2022	JSOC - Annual Life Safety Inspections	16-2690-460-2700	\$2,188.95
09/22	Cintas Fire Protection	00057717	09/12/2022	JSOC - Additional inspection invoices	16-2690-460-2700	\$351.78
069441/069618/069619/069621/0696	Cintas Fire Protection	00057105	09/12/2022	JSC-Semi Annual smoke detector sensitivity testing and inspection.	16-2690-460-2700	\$160.00
069441/069618/069619/069621/0696	Cintas Fire Protection	00057105	09/12/2022	OG-Semi Annual smoke detector sensitivity testing and inspection.	16-2690-460-2800	\$920.00
09/22 (2)	Cintas Fire Protection	00057716	09/12/2022	OG - Annual Life Safety Inspections	16-2690-460-2800	\$5,141.45

09/22 (2)	Cintas Fire Protection	00057716	09/12/2022	TE - Annual Life Safety Inspections	16-2690-460-3200	\$2,037.85
069441/069618/069619/069621/0696	Cintas Fire Protection	00057105	09/12/2022	TE-Semi Annual smoke detector sensitivity testing and inspection.	16-2690-460-3200	\$140.00
069831	Cintas Fire Protection	00057237	09/12/2022	TE-re-pipe and Install additional ansul nozzle in the range hood to accommodate an additional gas appliance.	16-2690-460-3200	\$603.70
09/22	Cintas Fire Protection	00057717	09/12/2022	FGM - Additional inspection invoices	16-2690-460-6600	\$295.80
09/22	Cintas Fire Protection	00057717	09/12/2022	TRAN - Additional inspection invoices	16-2690-460-9900	\$1,010.54
09/22 (2)	Cintas Fire Protection	00057716	09/12/2022	TRAN - Annual Life Safety Inspections	16-2690-460-9900	\$669.00
09/22	Cintas Fire Protection	00057717	09/12/2022	ASC - Additional inspection invoices	16-2690-460-9901	\$557.56
09/22	Cintas Fire Protection	00057717	09/12/2022	TRC - Additional inspection invoices	16-2690-460-9984	\$185.00
09/22 (2)	Cintas Fire Protection	00057716	09/12/2022	DAC - Annual Life Safety Inspections	16-2690-460-9990	\$1,332.00
Sub Total						\$36,883.44

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	City Electric Supply Company	\$6,569.76	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
071983	City Electric Supply Company	00057231	09/12/2022	With Endcaps	16-2690-683-1100	\$330.70
072565	City Electric Supply Company	00057688	09/12/2022	#8 thhn wire	16-2690-683-1200	\$71.70
072565	City Electric Supply Company	00057688	09/12/2022	1 1/2 emt conn	16-2690-683-1200	\$4.18
072565	City Electric Supply Company	00057688	09/12/2022	1 1/2 bushing	16-2690-683-1200	\$1.91
072565	City Electric Supply Company	00057688	09/12/2022	12x12 box	16-2690-683-1200	\$42.03
072565	City Electric Supply Company	00057688	09/12/2022	360 feet #8 thhn black	16-2690-683-1200	\$700.44
072670	City Electric Supply Company	00057313	09/12/2022	LED9W/4PH/840DR-G7	16-2690-683-1200	\$360.00
072670	City Electric Supply Company	00057313	09/12/2022	54W 4100K T5 85 Cri G5 Base High Output	16-2690-683-1200	\$300.00
072670	City Electric Supply Company	00057313	09/12/2022	48 X 14.5 X 1.725 Lens	16-2690-683-1200	\$211.96
072565	City Electric Supply Company	00057688	09/12/2022	1 1/2 coupling	16-2690-683-1200	\$2.17
072565	City Electric Supply Company	00057688	09/12/2022	1 1/2 emt	16-2690-683-1200	\$49.16
072565	City Electric Supply Company	00057688	09/12/2022	emt elbow	16-2690-683-1200	\$9.03
072565	City Electric Supply Company	00057688	09/12/2022	1 1/2 ss coupling	16-2690-683-1200	\$6.51
072565	City Electric Supply Company	00057688	09/12/2022	ins bushing	16-2690-683-1200	\$3.13
072565	City Electric Supply Company	00057688	09/12/2022	1/0 tap conns	16-2690-683-1200	\$63.68
072687	City Electric Supply Company	00057673	09/12/2022	TE- Parts and supplies to run an electrical circuit in the Library.	16-2690-683-3200	\$358.66
072584	City Electric Supply Company	00057691	09/12/2022	t8 led 8' lamps	16-2690-683-9900	\$652.50
072887	City Electric Supply Company	00057683	09/13/2022	32 watt t8 lamps	16-2690-683-9900	\$3,402.00
Sub Total						\$6,569.76

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Classkick	\$2,299.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2021-10596	Classkick	00057454	09/12/2022	Classkick Pro Subscription 2022-2023 Classkick Pro Subscription - includes unlimited teachers and up to 1,500 students. Subscription will be billed annually and expires on June 30, 2023.	06-1000-619-2800	\$2,299.00

Sub Total						\$2,299.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Coleman Equipment Inc	\$706.07	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
100-31570	Coleman Equipment Inc	00057669	09/12/2022	Rental of a Dingo for OG playground	06-2630-442-9900	\$490.20
538748	Coleman Equipment Inc	00057405	09/12/2022	Idler pully	06-2630-615-9900	\$59.08
541307	Coleman Equipment Inc	00057534	09/12/2022	Replacement battery for loader	06-2630-615-9900	\$156.79
Sub Total						\$706.07
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Convergint Technologies LLC	\$1,118.89	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
218SNM011B	Convergint Technologies LLC	00055534	09/12/2022	Hi-Res Bosch outdoor cameras for South side of building. Please see itemized attachment.	08-8000-000-0000	\$1,118.89
Sub Total						\$1,118.89
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Cook, Sharon R	\$221.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22 (3)	Cook, Sharon R		Sep 7 2022 12:00AM	August Mileage	28-2119-589-9900	\$69.03
09/22	Cook, Sharon R		Sep 9 2022 12:00AM	July Mileage	28-2119-589-9906	\$83.07
09/22	Cook, Sharon R		Sep 9 2022 12:00AM	Breakfast PAT National conference per diem in advance	28-2119-589-9906	\$64.00
09/22	Cook, Sharon R		Sep 9 2022 12:00AM	Lunch PAT National conference per diem in advance	28-2119-589-9906	\$68.00
09/22	Cook, Sharon R		Sep 9 2022 12:00AM	Dinner PAT National conference per diem in advance	28-2119-589-9906	\$112.00
09/22	Cook, Sharon R		Sep 9 2022 12:00AM	Advance per diem amount reduction	28-2119-589-9906	(\$61.00)
09/22	Cook, Sharon R		Sep 9 2022 12:00AM	May mileage was double paid in error	28-2119-589-9906	(\$113.12)
Sub Total						\$221.98
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Cornerstones of Care	\$420.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
189264	Cornerstones of Care	00057471	09/12/2022	Summer KCMO Basic BIST Training	13-1000-329-9900	\$945.00
189264	Cornerstones of Care	00057471	09/12/2022	Overcharged for on-line payment.	13-1000-329-9900	(\$525.00)
Sub Total						\$420.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Corporate Health	\$480.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
310248/210580/311052/311155	Corporate Health	00057020	09/12/2022	Bus Driver Screenings	06-2730-619-5500	\$336.00
310248/210580/311052/311155	Corporate Health	00057020	09/12/2022	Bus Driver Screenings	30-2730-615-5500	\$144.00

Sub Total						\$480.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Council for Exceptional Children	\$80.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22-1316825	Council for Exceptional Children	00057606	09/12/2022	Professional (Basic Membership) For Julie Meditz	30-1000-329-9900	\$80.00
Sub Total						\$80.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	CustomInk, LLC	\$301.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
59257046	CustomInk, LLC	00057598	09/12/2022	Team 365 Zone Protect lightweight Jacket-Sports Graphite-M	08-1001-619-1187	\$100.64
59257046	CustomInk, LLC	00057598	09/12/2022	Team 365 Zone Protect lightweight Jacket-Sports Graphite-L	08-1001-619-1187	\$50.32
59257046	CustomInk, LLC	00057598	09/12/2022	Team 365 Zone Protect lightweight Jacket-Sports Graphite-XL	08-1001-619-1187	\$50.32
59257046	CustomInk, LLC	00057598	09/12/2022	Team 365 Zone Protect lightweight Jacket-Sports Graphite-XXL	08-1001-619-1187	\$100.64
Sub Total						\$301.92
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	D H Pace Company Inc/Overhead Door	\$266.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
900712	D H Pace Company Inc/Overhead Door	00057500	09/12/2022	THS- Service call to repair the concession overhead door.	16-2690-460-1100	\$266.75
Sub Total						\$266.75
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Davidson, Jeff	00057003	09/09/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Deffenbaugh Disposal Service	\$15,550.78	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6865385-4858-3	Deffenbaugh Disposal Service	00057021	09/12/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$873.14
6850862-4858-8	Deffenbaugh Disposal Service	00057021	09/12/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$255.86
6845553-4858-1	Deffenbaugh Disposal Service	00057021	09/12/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$608.66
6849795-4858-4	Deffenbaugh Disposal Service	00057021	09/12/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$13,813.12
Sub Total						\$15,550.78
Voucher Number	Vendor	Amount				

Sept Gen Op Fund Payables 2022		Demco Inc	\$402.29	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7177057	Demco Inc	00057582	09/12/2022	Simple Science Bookmarks 2" x 6" 4 Designs 200/Pkg	06-2222-641-2800	\$18.60
7177057	Demco Inc	00057582	09/12/2022	Fun Facts Animals Set 3 Bookmarks 2" x 6" 200/Pkg	06-2222-641-2800	\$18.60
7177057	Demco Inc	00057582	09/12/2022	Fun Facts Food Bookmarks 2" x 6" 6 Designs 200/Pkg	06-2222-641-2800	\$18.60
7177057	Demco Inc	00057582	09/12/2022	Wanderlust Jumbo Bookmarks 9" x 2-7/8" 6 Designs 100/Pkg	06-2222-641-2800	\$23.70
7177057	Demco Inc	00057582	09/12/2022	How To: Draw Animals Bookmarks Set 2 2"x6" 4 Designs 200/Pkg	06-2222-641-2800	\$18.60
7177057	Demco Inc	00057582	09/12/2022	Hipster Pattern Bookmarks Set 1 2"x6" 4 Designs 200/Pkg	06-2222-641-2800	\$18.60
7177057	Demco Inc	00057582	09/12/2022	Paperfold 10"H x 21" Jacket Length 25/Ctn	06-2222-641-2800	\$32.34
7177057	Demco Inc	00057582	09/12/2022	Paperfold 16"H 30" Jacket Length 25/Ctn	06-2222-641-2800	\$57.78
7177057	Demco Inc	00057582	09/12/2022	Price difference	06-2222-641-2800	(\$0.10)
7177057	Demco Inc	00057582	09/12/2022	Color Craze Geometric Bookmark 2-1/4" x 7" 4 Designs 200/Pkg	06-2222-641-2800	\$27.87
7177057	Demco Inc	00057582	09/12/2022	Fun Facts Space Bookmarks 2" x 6" 6 Designs 200/Pkg	06-2222-641-2800	\$18.60
7177057	Demco Inc	00057582	09/12/2022	Pete the Cat Check Meowt Bookmarks 2" x 6" 200/Pkg	06-2222-641-2800	\$18.60
7177057	Demco Inc	00057582	09/12/2022	Dragon Theme Bookmarks 2" x 6" 2 Designs 200/Pkg	06-2222-641-2800	\$18.60
7177057	Demco Inc	00057582	09/12/2022	Ice Cream Cone Bookmarks 6"H x 2"W 200/Pkg	06-2222-641-2800	\$18.60
7177057	Demco Inc	00057582	09/12/2022	Fun Facts Weather Bookmarks 2" x 6" 6 Designs 200/Pkg	06-2222-641-2800	\$18.60
7167961	Demco Inc	00057411	09/12/2022	Superfold Book Jacket Cover 9" x 300' Roll 2-Mil Film	06-2222-649-1200	\$77.74
7167961	Demco Inc	00057411	09/12/2022	Price difference	06-2222-649-1200	(\$3.04)
Sub Total						\$402.29
Voucher Number		Vendor	Amount			
Sept Gen Op Fund Payables 2022		Depco Enterprises, LLC	\$2,085.60	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
220409 (2)	Depco Enterprises, LLC	00056985	09/12/2022	sawstop overage	34-1000-619-1190	\$110.00
220409 (2)	Depco Enterprises, LLC	00056985	09/12/2022	Price difference	34-1000-619-1190	(\$43.90)
220409	Depco Enterprises, LLC	00056326	09/12/2022	floating overarm dust collection guard	34-8000-000-0000	\$495.00
220409	Depco Enterprises, LLC	00056326	09/12/2022	sliding crosscut table attachment (ICS,PCS,CNS)	34-8000-000-0000	\$1,319.00
220409	Depco Enterprises, LLC	00056326	09/12/2022	Shipping	34-8000-000-0000	\$200.00
220409	Depco Enterprises, LLC	00056326	09/12/2022	by pass key	34-8000-000-0000	\$5.50
Sub Total						\$2,085.60
Voucher Number		Vendor	Amount			
Sept Gen Op Fund Payables 2022		E Edwards Work Wear	\$382.05	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9022211909A	E Edwards Work Wear	00057251	09/12/2022	Shoe Vouchers for Grounds	16-2690-681-9900	\$300.00

9022211909A	E Edwards Work Wear	00057251	09/12/2022	Shoe Vouchers for Custodial: Kale, Roger Q, Monta, Anthony D, Zach, Charlie, Reba, Tony T, Keith, New Hire	16-2690-681-9900	\$82.05
Sub Total						\$382.05

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Earl, Katie C.	\$181.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Earl, Katie C.		Aug 8 2022 12:00AM	Car Rider Stickers	06-1000-619-2800	\$86.00
09/22 (2)	Earl, Katie C.		Aug 26 2022 12:00AM	Natl Art Ed Assoc Membership	64-1000-589-9900	\$95.00
Sub Total						\$181.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	ecom School Specialty	\$2,586.85	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208130838248	ecom School Specialty	00057588	09/13/2022	Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Happy Colors, Pack of 500	06-1000-619-1100	\$20.86
208130838248	ecom School Specialty	00057588	09/13/2022	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	06-1000-619-1100	\$1.75
208130838248	ecom School Specialty	00057588	09/13/2022	Shipping Charges	06-1000-619-1100	\$9.95
308104089408	ecom School Specialty	00057333	09/13/2022	Master Caster Giant Foot Non-Skid Doorstop, 3-1/2 in W X 6-3/4 in D X 2 in H, Vulcanized Rubber, Brown	06-1000-619-2800	\$18.18
308104089408	ecom School Specialty	00057333	09/13/2022	Master Caster Big Foot Extra-Wide Doorstop, 2-1/4 x 4-3/4 x 1-1/4 Inches, Gray, Pack of 2	06-1000-619-2800	\$20.78
308104089408	ecom School Specialty	00057333	09/13/2022	School Smart Scissors, Stainless Steel Blades, Soft Grip, 8 Inches	06-1000-619-2800	\$53.90
308104089408	ecom School Specialty	00057333	09/13/2022	School Smart File Folder, Letter Size, 1/3 Cut Tabs, Manila, Pack of 100	06-1000-619-2800	\$51.95
308104089408	ecom School Specialty	00057333	09/13/2022	Swingline Light Duty Stapler, 20 Sheet Capacity, Black	06-1000-619-2800	\$57.80
308104089408	ecom School Specialty	00057333	09/13/2022	Business Source Half-Strip Stapler, 20 Sheets Capacity, 105 Staple Capacity, Black	06-1000-619-2800	\$26.95
308104089408	ecom School Specialty	00057333	09/13/2022	School Smart Composition Paper, Ruled Long Way, 11 x 8-1/2 Inches, 500 Sheets	06-1000-619-2800	\$7.34
308104089174	ecom School Specialty	00057310	09/13/2022	Flagship Carpets Cheerful Alphabet, 7 Feet 6 Inches x 12 Feet	06-1000-619-3200	\$868.52
208130744875	ecom School Specialty	00057479	09/12/2022	Copernicus Table Top Easel, 19 x 17 x 19 Inches, Blue	06-1000-619-3200	\$218.36
308104089174	ecom School Specialty	00057310	09/13/2022	Carpets for Kids KIDSoft Toddler Alphabet Blocks Carpet, 8 x 12 Feet, Rectangle, Primary Colors	06-1000-619-3200	\$521.98
308104089174	ecom School Specialty	00057310	09/13/2022	Childcraft Geography United States of America Carpet, 8 x 12 Feet, Rectangle	06-1000-619-3200	\$456.62
308104078510	ecom School Specialty	00057538	09/12/2022	School Smart Smooth Paper Clips, 2 Inches, Pack of 100	30-1000-619-9900	\$11.65
308104078510	ecom School Specialty	00057538	09/12/2022	Zebra Liquid Rollerball Pen -- Pen, Gel, 0.7mm Point, 12/DZ, Black	30-1000-619-9900	\$33.66
308104078510	ecom School Specialty	00057538	09/12/2022	Zebra Pen Z-Grip Gel Pen, 0.7mm Point, Blue, Pack of 12	30-1000-619-9900	\$33.66
308104078510	ecom School Specialty	00057538	09/12/2022	Zebra Pen Sarasa Clip Gel Pen, Retractable, Bold Point, 1.0 mm, Black, Pack of 12	30-1000-619-9900	\$28.59

308104078510	ecom School Specialty	00057538	09/12/2022	Zebra Z-Grip Metal Retractable Ballpoint Pen, Bold Point, 1.0 mm, Blue, Pack of 12	30-1000-619-9900	\$25.67
308104078510	ecom School Specialty	00057538	09/12/2022	Compucessory Non-Flammable Power Duster, 10 Ounces, Pack of 2	30-1000-619-9900	\$118.68
Sub Total						\$2,586.85
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Electronic Contracting Company	\$2,495.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32485	Electronic Contracting Company	00057756	09/13/2022	THS- Service call to trouble shoot and replace two auxiliary control circuit boards for the fire alarm system.	16-2690-460-1100	\$2,495.70
Sub Total						\$2,495.70
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Felkins, Alexious P.	\$216.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Felkins, Alexious P.		Aug 8 2022 12:00AM	Reimbursement for mileage on 7/25-29	13-1000-589-9900	\$216.45
Sub Total						\$216.45
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Fishbaugh, Bryan	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Fishbaugh, Bryan	00057004	09/09/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Fix A Field LLC	\$2,600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1171	Fix A Field LLC	00057530	09/12/2022	Turf decompaction on the football field and gmax testing on both football and soccer	06-2630-683-9990	\$2,600.00
Sub Total						\$2,600.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Follett Content Solutions, LLC	\$3,842.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
451213/451213A/451213F	Follett Content Solutions, LLC	00055820	09/12/2022	see attached document	06-8000-000-0000	\$2,890.95
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Alma and how she got her name by Martinez-Neal, Juana	06-8000-000-0000	\$20.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	The Amelia Six : an Amelia Earhart mystery by Gray, Kristin L	06-8000-000-0000	\$20.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Arnie the doughnut (Arnie the Doughnut, Book 1) by Keller, Laurie	06-8000-000-0000	\$16.61
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	The Baby-sitters club. 5.Dawn and the impossible three (Baby-Sitters Club, Book 5) by Galligan, Gale	06-8000-000-0000	\$18.01
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	The Baby-sitters club. 8.Logan likes Mary Anne! (Baby-Sitters Club, Book 8) by Galligan, Gale	06-8000-000-0000	\$19.71

475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	William Still and his freedom stories : the father of the Underground Railroad by Tate, Don	06-8000-000-0000	\$17.46
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Wilma Jean the worry machine by Cook, Julia;	06-8000-000-0000	\$20.31
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Wolf in the snow by Cordell, Matthew	06-8000-000-0000	\$20.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Booking and Processing	06-8000-000-0000	\$52.32
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Price difference	06-8000-000-0000	(\$51.28)
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	The top of the world : climbing Mount Everest by Jenkins, Steve	06-8000-000-0000	\$14.81
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Trapped by the ice! : Shackleton's amazing Antarctic adventure by McCurdy, Michael	06-8000-000-0000	\$17.44
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	The treehouse joke book by Griffiths, Andy;	06-8000-000-0000	\$17.44
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Ultimate ocean rumble (Who Would Win?) by Pallotta, Jerry;	06-8000-000-0000	\$12.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Ultimate shark rumble (Who Would Win?) by Pallotta, Jerry;	06-8000-000-0000	\$12.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	We found a hat by Klassen, Jon	06-8000-000-0000	\$17.46
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	The rough patch by Lies, Brian	06-8000-000-0000	\$20.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Scratch scratch by Currie, Lindsay	06-8000-000-0000	\$14.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	The Silver Arrow by Grossman, Lev;	06-8000-000-0000	\$14.21
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	The smart cookie by John, Jory;	06-8000-000-0000	\$17.46
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Sneaky green uses for everyday things : how to craft eco-garments and sneaky snack kits, create green cleaners, remake paper into flying toys, assemble alternative energy science projects, and construct a robot recycle bin with everyday things (Sneaky Boo	06-8000-000-0000	\$12.18
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Sulwe by Nyong'o, Lupita;	06-8000-000-0000	\$20.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Manfish : a story of Jacques Cousteau by Berne, Jennifer;	06-8000-000-0000	\$15.70
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	My papi has a motorcycle by Quintero, Isabel	06-8000-000-0000	\$20.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	No, David! by Shannon, David	06-8000-000-0000	\$20.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	On a beam of light : a story of Albert Einstein by Berne, Jennifer	06-8000-000-0000	\$15.11
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Pool panic (Jake Maddox Girl Sports Stories) by Maddox, Jake	06-8000-000-0000	\$19.04
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Room on the broom by Donaldson, Julia	06-8000-000-0000	\$14.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	The coming to America cookbook : delicious recipes and fascinating stories from America's many cultures by D'Amico, Joan	06-8000-000-0000	\$23.81
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	A different pond by Phi, Bao	06-8000-000-0000	\$17.54
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Island : a story of the Galapagos by Chin, Jason	06-8000-000-0000	\$16.61
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	I know your secret by Benedis-Grab, Daphne	06-8000-000-0000	\$15.33
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Islandborn by Diaz, Junot	06-8000-000-0000	\$20.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	A little spot of feelings box set [8-item set] by Alber, Diane	06-8000-000-0000	\$53.54
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Hyena vs. Honey Badger (Who Would Win?) by Pallotta, Jerry	06-8000-000-0000	\$12.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	A bad case of tattle tongue by Cook, Julia	06-8000-000-0000	\$18.31

475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Basketball's G.O.A.T. : Michael Jordan, LeBron James, and more (Sports' Greatest of All Time) by Levit, Joseph	06-8000-000-0000	\$22.04
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Be quiet! by Higgins, Ryan T	06-8000-000-0000	\$20.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Bee And PuppyCat Book Series [3-item series]	06-8000-000-0000	\$27.88
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Brave like that by Stoddard, Lindsey	06-8000-000-0000	\$14.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Falcon vs. hawk (Who Would Win?) by Pallotta, Jerry	06-8000-000-0000	\$12.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Five things about Ava Andrews by Dilloway, Margaret	06-8000-000-0000	\$14.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Grand Canyon by Chin, Jason	06-8000-000-0000	\$18.34
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	The gruffalo by Donaldson, Julia	06-8000-000-0000	\$14.91
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	The healthy body cookbook : over 50 fun activities and delicious recipes for kids by D'Amico, Joan	06-8000-000-0000	\$21.42
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Hey, water! by Portis, Antoinette	06-8000-000-0000	\$16.61
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Dog Man and Cat Kid (Dog Man, Book 4) by Pilkey, Dav	06-8000-000-0000	\$17.36
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Dog Man. Mothering heights (Dog Man, Book 10) by Pilkey, Dav	06-8000-000-0000	\$17.36
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Dork diaries. Books 1-3 [3-item set] by Russell, Rachel Renee	06-8000-000-0000	\$37.70
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Dragons love tacos 2 : the sequel by Rubin, Adam	06-8000-000-0000	\$17.46
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Dreamers by Morales, Yuyi	06-8000-000-0000	\$21.61
475360/475360F	Follett Content Solutions, LLC	00056068	09/12/2022	Enemy pie by Munson, Derek	06-8000-000-0000	\$20.21
Sub Total						\$3,842.45

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Fry, Dana L	\$129.29	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Fry, Dana L		Sep 6 2022 12:00AM	reimbursement for mileage	28-2119-589-9906	\$129.29
Sub Total						\$129.29

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Galls LLC	\$334.53	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
021837201	Galls LLC	00057423	09/12/2022	SRA supplies order - order placed on account by Keith Gray	06-2660-619-9900	\$334.53
Sub Total						\$334.53

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Geotechnology, Inc.	\$275.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
147231	Geotechnology, Inc.	00057439	09/12/2022	Final 3rd party inspections for JSOC parking lot	16-4700-459-2700	\$275.00
Sub Total						\$275.00

Voucher Number	Vendor	Amount	
----------------	--------	--------	--

Sept Gen Op Fund Payables 2022	Gerken Rent-All, Inc.	\$270.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
489204-9	Gerken Rent-All, Inc.	00057441	09/12/2022	Bed Re definer. Attachment for trimmers, Used to keep the flower bed edges sharp and refresh.	06-2630-615-9900	\$243.00
489204-9	Gerken Rent-All, Inc.	00057441	09/12/2022	Replacement blade	06-2630-615-9900	\$27.00
Sub Total						\$270.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Gilmore & Bell PC	\$500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8049359	Gilmore & Bell PC	00057721	09/12/2022	Preparation of IRS Form 8038-CP for interest payment dates March 1, 2022 and September 1, 2022	06-2519-345-9900	\$500.00
Sub Total						\$500.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Golubski, Ann C	\$35.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Golubski, Ann C		Sep 6 2022 12:00AM	Mileage for 08/16-08/25	28-2119-589-9906	\$35.69
Sub Total						\$35.69
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Gopher	\$516.01	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN209965	Gopher	00057539	09/12/2022	Rainbow DuraCoat-Foam Dodgeballs - 6.3" dia, Set of 6	06-1000-619-1200	\$129.00
IN209965	Gopher	00057539	09/12/2022	Discount	06-1000-619-1200	(\$3.87)
IN207994	Gopher	00057470	09/12/2022	Bull's Eye Parachute - w/o Handles, 30' dia	06-1000-619-1200	\$349.00
IN207994	Gopher	00057470	09/12/2022	Shipping	06-1000-619-1200	\$41.88
Sub Total						\$516.01
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Gordon CPA LLC	\$11,410.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
632-22-1	Gordon CPA LLC	00057733	09/13/2022	Progress billing on the audit of the financial statements for the year ended December 31, 2021	01-3200-661-9909	\$2,000.00
632-22-1	Gordon CPA LLC	00057733	09/13/2022	Progress billing on the audit of the financial statements for the year ended December 31, 2021	06-2318-331-9900	\$9,410.00
Sub Total						\$11,410.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Grainger Inc	\$775.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9398980558	Grainger Inc	00057324	09/12/2022	air vent	16-2690-683-1400	\$257.86
9394522008	Grainger Inc	00057314	09/12/2022	3M WATER FILTER STSTEM, 0.5 GPM,9,000 GAL	16-2690-683-9900	\$517.32

Sub Total						\$775.18
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Granite Telecommunications LLC	\$1,637.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
574209225	Granite Telecommunications LLC	00057023	09/12/2022	TI Line Support - District	08-2319-532-9900	\$1,637.28
Sub Total						\$1,637.28
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Grass Pad Inc	\$13,136.32	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
170333	Grass Pad Inc	00057440	09/12/2022	Lilies	06-2630-683-1100	\$208.50
170333	Grass Pad Inc	00057440	09/12/2022	soil amendment	06-2630-683-1100	\$62.32
170333	Grass Pad Inc	00057440	09/12/2022	Variegated Liriope	06-2630-683-1100	\$208.50
102135	Grass Pad Inc	00057508	09/12/2022	Lilies	06-2630-683-1100	\$208.50
102135	Grass Pad Inc	00057508	09/12/2022	Variegated Liriope	06-2630-683-1100	\$208.50
102135	Grass Pad Inc	00057508	09/12/2022	Butterfly bushes	06-2630-683-1100	\$240.00
170334	Grass Pad Inc	00057720	09/13/2022	Grass seed THS	06-2630-683-1100	\$1,245.00
170334	Grass Pad Inc	00057720	09/13/2022	Grass seed for JU	06-2630-683-2200	\$1,867.50
170334	Grass Pad Inc	00057720	09/13/2022	Grass seed for TSGA	06-2630-683-2600	\$2,490.00
170334	Grass Pad Inc	00057720	09/13/2022	Grass seed for JSOC	06-2630-683-2700	\$1,867.50
170334	Grass Pad Inc	00057720	09/13/2022	Grass seed for hillside that was graded for new ada swing OG	06-2630-683-2800	\$2,490.00
102262	Grass Pad Inc	00057696	09/12/2022	fertilizer for schools	06-2630-683-9900	\$2,040.00
Sub Total						\$13,136.32
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Great Minds PBC	\$1,470.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV116378	Great Minds PBC	00057571	09/12/2022	Eureka Math Squared Consumables Grades 1, 2, 4 and 5 . See attached quote.	68-1000-640-1919	\$1,470.22
INV116378	Great Minds PBC	00057571	09/12/2022	Discount	68-1000-640-1919	(\$0.01)
Sub Total						\$1,470.21
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Harris School Solutions	\$11,032.26	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
DATMN0001351	Harris School Solutions	00057632	09/12/2022	AAWeb Annual Maintenance & AAWeb Hosting - 11/01/22-10/31/23	08-2511-313-9900	\$11,032.26
Sub Total						\$11,032.26
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Heartland Electric Corporation	\$105.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

71654	Heartland Electric Corporation	00057529	09/12/2022	Audio repair THS in the auditorium.	16-2690-460-1100	\$105.00
Sub Total						\$105.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Heinemann	\$3,689.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7469524	Heinemann	00057601	09/12/2022	Benchmark Assessment System Student Folders (30-pack)	06-1000-619-2800	\$80.00
7469524	Heinemann	00057601	09/12/2022	Shipping	06-1000-619-2800	\$9.00
7463882	Heinemann	00057135	09/12/2022	When Readers Struggle Seminar - max of 30 participants - 8/8/22	76-1000-321-9900	\$3,600.00
Sub Total						\$3,689.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Hillyard/Kansas City	\$10,697.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	AEROSOL GUM GO 6.5 OZ	06-2620-619-1100	\$45.72
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-1100	\$60.70
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	PAD 20 IN BUFF RED 5CS	06-2620-619-1100	\$81.90
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-1100	\$277.44
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	BAG FILTER 10 PK F CASTEX	06-2620-619-1100	\$74.00
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	GLOVE NITRILE PF LG BL 100BX	06-2620-619-1100	\$165.86
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1100	\$363.72
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	PAD 20IN POLISH WHITE 5CS	06-2620-619-1100	\$54.60
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1100	\$66.58
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1100	\$149.25
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	ARSENAL 1 TOP CLEAN	06-2620-619-1100	\$91.01
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	DEFOAMER II	06-2620-619-1100	\$111.44
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-1100	\$92.72
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$1,159.80
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	Price difference	06-2620-619-1100	\$0.04
604848113/604851620/604854839	Hillyard/Kansas City	00057520	09/12/2022	Price difference	06-2620-619-1100	\$0.04
604725603	Hillyard/Kansas City	00057718	09/12/2022	CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	06-2620-619-1200	\$40.11
604725603	Hillyard/Kansas City	00057718	09/12/2022	CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	06-2620-619-1200	\$40.11
604725603	Hillyard/Kansas City	00057718	09/12/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1200	\$467.10
604725603	Hillyard/Kansas City	00057718	09/12/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1200	\$396.88
604725603	Hillyard/Kansas City	00057718	09/12/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1200	\$147.64
604725603	Hillyard/Kansas City	00057718	09/12/2022	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1200	\$171.42
604848107	Hillyard/Kansas City	00057507	09/12/2022	LIQUID ENZYME II	06-2620-619-2200	\$47.56
604848107	Hillyard/Kansas City	00057507	09/12/2022	MOP BOWL SWAB 201 DELUXE	06-2620-619-2200	\$16.10
604848107	Hillyard/Kansas City	00057507	09/12/2022	SUPROX RESTROOM CLEANER WITH INSER	06-2620-619-2200	\$92.72
604848107	Hillyard/Kansas City	00057507	09/12/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2200	\$289.95
604848107	Hillyard/Kansas City	00057507	09/12/2022	Price difference	06-2620-619-2200	\$0.02

Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Industrial Door, Inc	\$3,166.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5072	Industrial Door, Inc	00057659	09/12/2022	Mte new cafeteria doors	16-2690-683-1400	\$2,412.00
5060	Industrial Door, Inc	00057648	09/12/2022	Je door cut off for carpet install	16-2690-683-2200	\$440.00
5062	Industrial Door, Inc	00057649	09/12/2022	Jsoc new threshold for new concrete	16-2690-683-2700	\$314.00
Sub Total						\$3,166.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Jorban-Riscoe Associates Inc	\$436.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
286679	Jorban-Riscoe Associates Inc	00057232	09/12/2022	THS- Access panel for in ceiling access to heat pump controls.	16-2690-683-1100	\$227.00
286679	Jorban-Riscoe Associates Inc	00057232	09/12/2022	Price difference	16-2690-683-1100	(\$9.00)
286974	Jorban-Riscoe Associates Inc	00057645	09/12/2022	THS- Fire rated access panel.	16-2690-683-1100	\$277.00
286974	Jorban-Riscoe Associates Inc	00057645	09/12/2022	Price difference	16-2690-683-1100	(\$59.00)
Sub Total						\$436.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	JW Pepper & Son Inc	\$149.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
364427712/364525606	JW Pepper & Son Inc	00057473	09/13/2022	Next in line Kamuf, M	06-1000-619-1100	\$50.00
364427712/364525606	JW Pepper & Son Inc	00057473	09/13/2022	Doxy Eprint rollins, s	06-1000-619-1100	\$45.00
364427712/364525606	JW Pepper & Son Inc	00057473	09/13/2022	Dance bigun dance Eprint Ford, R	06-1000-619-1100	\$42.00
364427712/364525606	JW Pepper & Son Inc	00057473	09/13/2022	Shipping	06-1000-619-1100	\$12.99
Sub Total						\$149.99
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Kansas City Symphony	\$1,332.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Kansas City Symphony	00057563	09/12/2022	All 4 Elementary Field Trip - The Orchestra Sings - February 2023 - Contact teacher - Cassie Garcia	13-1000-321-9900	\$686.00
09/22	Kansas City Symphony	00057563	09/12/2022	All 4 elementary field trips - KinderKonzert - May 2023 - contact teacher - Cassie Garcia	13-1000-321-9900	\$646.00
Sub Total						\$1,332.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Kansas Gas Service	\$2,569.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09-27-22	Kansas Gas Service	00057026	09/12/2022	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$78.10
09-27-22	Kansas Gas Service	00057026	09/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$244.92
09-27-22	Kansas Gas Service	00057026	09/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$392.09
09-27-22	Kansas Gas Service	00057026	09/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$630.29

09-27-22	Kansas Gas Service	00057026	09/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$94.39
09-27-22	Kansas Gas Service	00057026	09/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$250.09
09-27-22	Kansas Gas Service	00057026	09/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$570.57
09-27-22	Kansas Gas Service	00057026	09/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$148.94
09-27-22	Kansas Gas Service	00057026	09/12/2022	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$159.79
Sub Total						\$2,569.18
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Kansas Historical Society	\$945.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2022-43	Kansas Historical Society	00057610	09/12/2022	Multiple Field Trips - Via B. McQueen - Sept. 9, 14, 21, 30 and Oct. 5, 7, 12	13-1000-321-9900	\$945.00
Sub Total						\$945.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Kansas Parents as Teachers Association	\$1,056.67	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
811718/811717/811711/811722	Kansas Parents as Teachers Association	00057740	09/13/2022	Model Certified SubscriptionModel Certified Subscription for: Ashley Copple. Start: 11/1/2022 # Copies: 1	28-2119-329-9900	\$201.67
811718/811717/811711/811722	Kansas Parents as Teachers Association	00057740	09/13/2022	Model Certified SubscriptionModel Certified Subscription for: Sharon Cook. Start: 10/1/2022 # Copies: 1	28-2119-329-9900	\$220.00
811718/811717/811711/811722	Kansas Parents as Teachers Association	00057740	09/13/2022	Foundational 2 Certified (3-K)Foundational 2 Certified (3-K) for: Sharon Cook. Start: 1/31/2023 7:03:55 PM # Copies: 1	28-2119-329-9900	\$65.00
811718/811717/811711/811722	Kansas Parents as Teachers Association	00057740	09/13/2022	Model Certified SubscriptionModel Certified Subscription for: Dana Fry. Start: 10/1/2022 # Copies: 1	28-2119-329-9906	\$220.00
811718/811717/811711/811722	Kansas Parents as Teachers Association	00057740	09/13/2022	Foundational 2 Certified (3-K)Foundational 2 Certified (3-K) for: Dana Fry. Start: 11/26/2022 3:24:23 PM # Copies: 1	28-2119-329-9906	\$65.00
811718/811717/811711/811722	Kansas Parents as Teachers Association	00057740	09/13/2022	Model Certified Subscription for: George Vega. Start: 10/1/2022 # Copies: 1	28-2119-329-9906	\$220.00
811718/811717/811711/811722	Kansas Parents as Teachers Association	00057740	09/13/2022	Foundational 2 Certified (3-K) for: George Vega. Start: 9/11/2022 2:22:02 PM # Copies: 1	28-2119-329-9906	\$65.00
Sub Total						\$1,056.67
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Kansas St High School Activities Assoc	\$1,449.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-1035	Kansas St High School Activities Assoc	00057523	09/12/2022	Catastrophic Insurance 22-23 sy	08-1001-619-1299	\$1,249.50
23-1034	Kansas St High School Activities Assoc	00057516	09/12/2022	Membership Fee - 22-23 sy	08-1001-619-1299	\$200.00
Sub Total						\$1,449.50

Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	KCK Chamber of Commerce	\$400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
50262	KCK Chamber of Commerce	00057699	09/12/2022	Annual Membership Dues	06-2321-810-9900	\$400.00
Sub Total						\$400.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Key Industries Inc	\$732.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
FS.291802	Key Industries Inc	00057437	09/12/2022	Large- Men's Legacy Quarter Zip Pullover Nurse wording under Turner Logo	30-1000-619-9900	\$63.70
FS.291802	Key Industries Inc	00057437	09/12/2022	Medium- Men's Legacy Quarter Zip Pullover. Nurse-Wording under Turner Logo	30-1000-619-9900	\$127.40
FS.291802	Key Industries Inc	00057437	09/12/2022	Small- Men's Legacy Quarter Zip Pullover. Nurse-Wording under Turner Logo	30-1000-619-9900	\$31.85
FS.291802 (2)	Key Industries Inc	00057435	09/12/2022	2 xL Men's Legacy Quarter Zip Special Services Logo	30-1000-619-9900	\$31.85
FS.291802 (2)	Key Industries Inc	00057435	09/12/2022	Medium. Men's Legacy Quarter Zip Pullover Special Services Logo	30-1000-619-9900	\$63.70
FS.291802 (2)	Key Industries Inc	00057435	09/12/2022	Small- Men's Legacy Quarter Zip Pullover Special Services Logo	30-1000-619-9900	\$95.55
FS.291802 (2)	Key Industries Inc	00057435	09/12/2022	XL- Men's Legacy Quarter Zip Pullover. Special Service Logo	30-1000-619-9900	\$31.85
FS.291802 (3)	Key Industries Inc	00057436	09/12/2022	2XL- Men's Legacy Quarter Zip Pull Over. Counselor wording under Logo	30-1000-619-9900	\$95.55
FS.291802 (3)	Key Industries Inc	00057436	09/12/2022	Medium- Men's Legacy Quarter Zip Pullover. Counselor wording under Turner Logo	30-1000-619-9900	\$63.70
FS.291802 (3)	Key Industries Inc	00057436	09/12/2022	small- Men's Legacy Quarter Zip pullover. Counselor wording under Logo.	30-1000-619-9900	\$127.40
Sub Total						\$732.55
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Key Refrigeration Supply of Kansas City	\$1,031.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
52073166-00	Key Refrigeration Supply of Kansas City	00057684	09/12/2022	compressor	16-2690-683-2700	\$958.00
52073166-00	Key Refrigeration Supply of Kansas City	00057684	09/12/2022	capacitor	16-2690-683-2700	\$31.58
52073166-00	Key Refrigeration Supply of Kansas City	00057684	09/12/2022	contactor	16-2690-683-2700	\$11.70
52073166-00	Key Refrigeration Supply of Kansas City	00057684	09/12/2022	acid scavenger	16-2690-683-2700	\$30.40
Sub Total						\$1,031.68
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Kone Inc	\$914.74	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

Voucher Number		Vendor		Amount		
Sept Gen Op Fund Payables 2022		MidAmerica Teachers of English to Speakers of Other Languages		\$1,400.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	MidAmerica Teachers of English to Speakers of Other Languages	00057640	09/12/2022	MIDTESOL Conference September 23 & 24, KCMO - Carder, Keith, Ferris, Fuchs, Bommarito-Smith	72-1000-321-9900	\$1,400.00
Sub Total						\$1,400.00
Voucher Number		Vendor		Amount		
Sept Gen Op Fund Payables 2022		Midway Ford Truck Center Inc		\$3,578.60	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
R100379274:01	Midway Ford Truck Center Inc	00057661	09/12/2022	Parts, repairs and service to truck #200	06-2630-615-9900	\$3,429.80
X100757545:01	Midway Ford Truck Center Inc	00057616	09/12/2022	R/REAR CALIPER ON TRANSIT 304	06-2730-615-5500	\$65.66
X100757545:01	Midway Ford Truck Center Inc	00057616	09/12/2022	CORE CHARGE	06-2730-615-5500	\$38.50
X100757545:01	Midway Ford Truck Center Inc	00057616	09/12/2022	CORE CHARGE	30-2730-615-5500	\$16.50
X100757545:01	Midway Ford Truck Center Inc	00057616	09/12/2022	R/REAR CALIPER ON TRANSIT 304	30-2730-615-5500	\$28.14
Sub Total						\$3,578.60
Voucher Number		Vendor		Amount		
Sept Gen Op Fund Payables 2022		Midwest Lake Management Inc		\$3,900.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4153	Midwest Lake Management Inc	00057759	09/13/2022	Spraying Pond THS	06-2630-683-9903	\$3,900.00
Sub Total						\$3,900.00
Voucher Number		Vendor		Amount		
Sept Gen Op Fund Payables 2022		Mitchell 1		\$1,517.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
27988149	Mitchell 1	00057509	09/12/2022	shop key prodemand plus invoice#27988149	06-1000-619-1100	\$1,517.00
Sub Total						\$1,517.00
Voucher Number		Vendor		Amount		
Sept Gen Op Fund Payables 2022		Morgan Hunter Education, LLC		\$34,662.11	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9278	Morgan Hunter Education, LLC	00057457	09/12/2022	Substitutes for TUSD from 08/04/22-08/05/22	06-1000-115-1100	\$285.10
9292	Morgan Hunter Education, LLC	00057694	09/12/2022	Substitutes for TUSD from 08/08/22-08/12/22	06-1000-115-1100	\$1,112.85
9352	Morgan Hunter Education, LLC	00057697	09/12/2022	Substitutes for TUSD from 08/22/22-08/26/22	06-1000-115-1100	\$1,914.61
9318	Morgan Hunter Education, LLC	00057695	09/12/2022	Substitutes for TUSD from 08/15/22-08/19/22	06-1000-115-1100	\$2,499.58
9318	Morgan Hunter Education, LLC	00057695	09/12/2022	Substitutes for TUSD from 08/15/22-08/19/22	06-1000-115-1200	\$1,621.89
9292	Morgan Hunter Education, LLC	00057694	09/12/2022	Substitutes for TUSD from 08/08/22-08/12/22	06-1000-115-1200	\$997.83
9352	Morgan Hunter Education, LLC	00057697	09/12/2022	Substitutes for TUSD from 08/22/22-08/26/22	06-1000-115-1200	\$1,504.04
9318	Morgan Hunter Education, LLC	00057695	09/12/2022	Substitutes for TUSD from 08/15/22-08/19/22	06-1000-115-1400	\$78.56
9352	Morgan Hunter Education, LLC	00057697	09/12/2022	Substitutes for TUSD from 08/22/22-08/26/22	06-1000-115-1400	\$353.54
9352	Morgan Hunter Education, LLC	00057697	09/12/2022	Substitutes for TUSD from 08/22/22-08/26/22	06-1000-115-2200	\$712.74

Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Pavlich Inc	\$1,086.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
60555	Pavlich Inc	00057612	09/13/2022	Additional amount owed for invoice 60555	06-2630-683-9905	\$186.86
60555 (2)	Pavlich Inc	00057547	09/13/2022	Gravel for OAK Grove special needs swing	06-2630-683-9905	\$900.00
Sub Total						\$1,086.86
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Pepsi-Cola Genl Bot Inc	\$511.49	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
27997952	Pepsi-Cola Genl Bot Inc	00057675	09/13/2022	ASC Soda & Water Order	06-2319-619-9900	\$221.84
26787753	Pepsi-Cola Genl Bot Inc	00057499	09/13/2022	ASC Soda & Water Order	06-2319-619-9900	\$289.65
Sub Total						\$511.49
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Petty Cash/Central Office	\$340.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Petty Cash/Central Office		09/13/2022	Reimburse petty cash for KTOY conference check # 2494	06-2321-589-9900	\$60.00
09/22	Petty Cash/Central Office		09/13/2022	Reimburse petty cash for KTOY conference check # 2495	06-2321-589-9900	\$76.00
09/22	Petty Cash/Central Office		09/13/2022	Reimburse petty cash for KTOY conference check # 2496	06-2321-589-9900	\$60.00
09/22	Petty Cash/Central Office		09/13/2022	Reimburse petty cash for KTOY conference check # 2497	06-2321-589-9900	\$144.00
Sub Total						\$340.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Pierce, Melissa R	\$249.43	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Pierce, Melissa R		Aug 23 2022 12:00AM	Hy-Vee: Cookies & Fruit for Strategic Planning Meeting	06-2321-619-9900	\$103.58
09/22	Pierce, Melissa R		Aug 23 2022 12:00AM	Dollar Tree: Supplies for Back to School Bash	06-2321-619-9900	\$20.00
09/22	Pierce, Melissa R		Aug 23 2022 12:00AM	Michaels: Supplies for Back to School Bash	06-2321-619-9900	\$125.85
Sub Total						\$249.43
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Playscape Recreation	\$8,027.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1587	Playscape Recreation	00057305	09/13/2022	6' wear mats for spinners	06-2630-683-9905	\$3,118.80
1588	Playscape Recreation	00057289	09/13/2022	Swing mat for TE	06-2630-683-9905	\$231.75
1573	Playscape Recreation	00055882	09/13/2022	Solo Bay swing CODE should all be 16-4700-416-2800	16-8000-000-0000	\$1,445.00
1573	Playscape Recreation	00055882	09/13/2022	Made for Me 5-12 swing seat CODE should all be 16-4700-416-2800	16-8000-000-0000	\$596.00
1573	Playscape Recreation	00055882	09/13/2022	Surcharge CODE should all be 16-4700-416-2800	16-8000-000-0000	\$320.95

1573	Playscape Recreation	00055882	09/13/2022	Installation CODE should all be 16-4700-416-2800	16-8000-000-0000	\$1,800.00
1573	Playscape Recreation	00055882	09/13/2022	Shipping CODE should all be 16-4700-416-2800	16-8000-000-0000	\$515.45
Sub Total						\$8,027.95
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Pope, Pamela S	\$34.52	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Pope, Pamela S		Sep 1 2022 12:00AM	Mileage for Gifted Services - August 2022	30-1000-589-9900	\$34.52
Sub Total						\$34.52
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Premier Contracting Inc.	\$741.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34939	Premier Contracting Inc.	00057719	09/13/2022	Supplies & Labor to repair Roof Leak around back of stage. this repair is not roof related so it is not covered under warranty. Sealed Several Vertical Joints at dryvit and above counterflashing	16-2690-460-1100	\$741.80
Sub Total						\$741.80
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Pro Print Digital	\$427.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
193329	Pro Print Digital	00057637	09/13/2022	buisness card- marissa eskina	06-1000-619-1100	\$81.00
193166	Pro Print Digital	00057593	09/13/2022	525 tardy pads blue stock w/black ink	06-2410-619-1100	\$346.00
Sub Total						\$427.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Professional Turf Products LP	\$247.59	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1583067-00	Professional Turf Products LP	00057515	09/13/2022	Retaining rings	06-2630-615-9900	\$3.84
1583067-00	Professional Turf Products LP	00057515	09/13/2022	Thrust washers	06-2630-615-9900	\$4.60
1583067-00	Professional Turf Products LP	00057515	09/13/2022	Flange bushings	06-2630-615-9900	\$6.03
1583067-00	Professional Turf Products LP	00057515	09/13/2022	HH screws	06-2630-615-9900	\$3.78
1583067-00	Professional Turf Products LP	00057515	09/13/2022	LH Bell crank ASM	06-2630-615-9900	\$161.93
1583067-00	Professional Turf Products LP	00057515	09/13/2022	Lock nuts	06-2630-615-9900	\$0.89
1583067-00	Professional Turf Products LP	00057515	09/13/2022	Hex Nuts	06-2630-615-9900	\$1.98
1583067-00	Professional Turf Products LP	00057515	09/13/2022	Bracket forks	06-2630-615-9900	\$28.64
1583067-00	Professional Turf Products LP	00057515	09/13/2022	Carr screws	06-2630-615-9900	\$2.53
1583067-00	Professional Turf Products LP	00057515	09/13/2022	Shipping	06-2630-615-9900	\$33.37
Sub Total						\$247.59
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Propio LS, LLC	\$24.70	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0051490822	Propio LS, LLC	00057713	09/13/2022	Telephone Interpretation for Invoice #0051490822. PO# 00053358 was not paid, issued new PO due to time frame.	30-1000-329-9807	\$24.70
Sub Total						\$24.70
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Pur-O-Zone Inc	\$4,009.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
858942	Pur-O-Zone Inc	00057587	09/13/2022	Additional amount owed for invoice 858942	06-2620-439-1400	\$336.18
858942 (2)	Pur-O-Zone Inc	00056802	09/13/2022	mte advance sc1500x20r, repairs, s/n; 4000180700,\$919.08	06-2620-439-1400	\$919.08
858405	Pur-O-Zone Inc	00056784	09/13/2022	mte kaivac 2150 repairs, s/n; 2150-1556,\$53.26	06-2620-439-1400	\$53.29
858437	Pur-O-Zone Inc	00057414	09/13/2022	Tornado cvd 30, upright vacuums, 12 inch, Quote# 44835	16-2690-683-9900	\$2,694.00
858437	Pur-O-Zone Inc	00057414	09/13/2022	Shipping	16-2690-683-9900	\$7.00
Sub Total						\$4,009.55
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Ramshaw, Jennifer A.	\$21.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Ramshaw, Jennifer A.		Aug 31 2022 12:00AM	August 2022 Mileage	30-1000-589-9900	\$21.06
Sub Total						\$21.06
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Reams Sprinkler Supply	\$3.58	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7541550-001	Reams Sprinkler Supply	00057666	09/13/2022	Swing coupling	06-2630-683-1100	\$2.33
7541550-001	Reams Sprinkler Supply	00057666	09/13/2022	Flex hose	06-2630-683-1100	\$1.25
Sub Total						\$3.58
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Record Publications (The)	\$500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20655/20656	Record Publications (The)	00057634	09/13/2022	Legal Advertisement, Notice of Hearing 22-23 Budget, Issue 08/04/22	08-2511-619-9900	\$250.00
20655/20656	Record Publications (The)	00057634	09/13/2022	Legal Advertisement, Notice of Hearing 22-23 Budget, Issue 08/18/22	08-2511-619-9900	\$250.00
Sub Total						\$500.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Reeves-Wiedeman Company	\$264.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

6042862	Reeves-Wiedeman Company	00057651	09/13/2022	4 PVC DWV SAN ST TEE, 4 OVC DWV FTG CLEANOUT ADAPTER, 4 PVC DWV CLEANOUT PLUG, 1/2 PT HERC CLEAR PVC CEMENT, 4 HUSKY HD-200 NO-HUB COUPLING	16-2690-683-2600	\$135.74
6044086	Reeves-Wiedeman Company	00057670	09/13/2022	A/S MADERA WHT 1.6/1.1 17 ELG BOWL, HERC JUMBO WAX RING	16-2690-683-9990	\$128.95
Sub Total						\$264.69

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	rSchoolToday/VNN	\$595.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
66149	rSchoolToday/VNN	00057272	09/13/2022	Activity Scheduler - 7/1/22-6/30/23	08-1001-619-1299	\$595.00
Sub Total						\$595.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Rush Truck Centers of Missouri, Inc.	\$6,890.92	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3029041499	Rush Truck Centers of Missouri, Inc.	00057625	09/13/2022	SERP BELT	06-2730-615-5500	\$55.91
3029041499	Rush Truck Centers of Missouri, Inc.	00057625	09/13/2022	Shipping	06-2730-615-5500	\$14.00
3028817210	Rush Truck Centers of Missouri, Inc.	00057481	09/13/2022	EGR VALVE	06-2730-615-5500	\$574.00
3029041499	Rush Truck Centers of Missouri, Inc.	00057625	09/13/2022	VISOR	06-2730-615-5500	\$94.50
3028958585	Rush Truck Centers of Missouri, Inc.	00057620	09/13/2022	DEF SENSOR	06-2730-615-5500	\$224.00
3028963138	Rush Truck Centers of Missouri, Inc.	00057619	09/13/2022	MODULE CLEARANCE LIGTH	06-2730-615-5500	\$298.41
3029074444	Rush Truck Centers of Missouri, Inc.	00057624	09/13/2022	WATER TREATMANT FOR SWAMP COOLER	06-2730-615-5500	\$117.70
3028949238	Rush Truck Centers of Missouri, Inc.	00057630	09/13/2022	CLEARANCE LIGHT MODULE	06-2730-615-5500	\$127.89
3028958585	Rush Truck Centers of Missouri, Inc.	00057620	09/13/2022	Shipping	06-2730-615-5500	\$35.70
3028949238	Rush Truck Centers of Missouri, Inc.	00057630	09/13/2022	CLEARANCE LIGHT MODULE	06-2730-615-5500	\$370.30
3028857913	Rush Truck Centers of Missouri, Inc.	00057460	09/13/2022	WATER	06-2730-615-5500	\$82.60
3028829240	Rush Truck Centers of Missouri, Inc.	00057459	09/13/2022	FIRE EXTINGUISHER BRACKETS	06-2730-615-5500	\$259.00
3028829240	Rush Truck Centers of Missouri, Inc.	00057459	09/13/2022	BRACKET	06-2730-615-5500	\$18.25
3028899295	Rush Truck Centers of Missouri, Inc.	00057557	09/13/2022	2 BRAKE HOSE	06-2730-615-5500	\$102.06
3028947021	Rush Truck Centers of Missouri, Inc.	00057556	09/13/2022	DEF TANK SENSOR	06-2730-615-5500	\$343.00
3028849550	Rush Truck Centers of Missouri, Inc.	00057553	09/13/2022	HEATER HOSE	06-2730-615-5500	\$157.15
3028926235	Rush Truck Centers of Missouri, Inc.	00057559	09/13/2022	BRAKE HOSE	06-2730-615-5500	\$102.06
3028890904	Rush Truck Centers of Missouri, Inc.	00057558	09/13/2022	RENEWED SENSOR	06-2730-615-5500	\$247.27
3028890904	Rush Truck Centers of Missouri, Inc.	00057558	09/13/2022	Shipping	06-2730-615-5500	\$35.70
3028911480	Rush Truck Centers of Missouri, Inc.	00057564	09/13/2022	2 CALIPERS 2 CORES	06-2730-615-5500	\$522.20
3028913468	Rush Truck Centers of Missouri, Inc.	00057561	09/13/2022	WASTE BASKETS	06-2730-615-5500	\$272.16
3028911485	Rush Truck Centers of Missouri, Inc.	00057560	09/13/2022	STOP SIGN BASE	06-2730-615-5500	\$276.50
3028973562	Rush Truck Centers of Missouri, Inc.	00057618	09/13/2022	SERPENTINE BELT	06-2730-615-5500	\$60.13
3028973562	Rush Truck Centers of Missouri, Inc.	00057618	09/13/2022	SPEED SENSOR KIT	06-2730-615-5500	\$178.50
3028989742	Rush Truck Centers of Missouri, Inc.	00057617	09/13/2022	15 GALLON WASTE CANS	06-2730-615-5500	\$272.16
3028958585	Rush Truck Centers of Missouri, Inc.	00057620	09/13/2022	SENSOR CORE CHARGE	06-2730-615-5500	\$23.27
3028857913	Rush Truck Centers of Missouri, Inc.	00057460	09/13/2022	WATER	06-2730-619-5500	\$35.40

3028829240	Rush Truck Centers of Missouri, Inc.	00057459	09/13/2022	FIRE EXTINGUISHER BRACKETS	30-2730-615-5500	\$111.00
3028899295	Rush Truck Centers of Missouri, Inc.	00057557	09/13/2022	2 BRAKE HOSE	30-2730-615-5500	\$43.74
3028890904	Rush Truck Centers of Missouri, Inc.	00057558	09/13/2022	Shipping	30-2730-615-5500	\$15.30
3028890904	Rush Truck Centers of Missouri, Inc.	00057558	09/13/2022	RENEWED SENSOR	30-2730-615-5500	\$105.98
3028926235	Rush Truck Centers of Missouri, Inc.	00057559	09/13/2022	BRAKE HOSE	30-2730-615-5500	\$43.74
3028911485	Rush Truck Centers of Missouri, Inc.	00057560	09/13/2022	STOP SIGN BASE	30-2730-615-5500	\$118.50
3028947021	Rush Truck Centers of Missouri, Inc.	00057556	09/13/2022	DEF TANK SENSOR	30-2730-615-5500	\$147.00
3028958585	Rush Truck Centers of Missouri, Inc.	00057620	09/13/2022	SENSOR CORE CHARGE	30-2730-615-5500	\$9.98
3028958585	Rush Truck Centers of Missouri, Inc.	00057620	09/13/2022	DEF SENSOR	30-2730-615-5500	\$96.00
3028973562	Rush Truck Centers of Missouri, Inc.	00057618	09/13/2022	SPEED SENSOR KIT	30-2730-615-5500	\$76.50
3028973562	Rush Truck Centers of Missouri, Inc.	00057618	09/13/2022	SERPENTINE BELT	30-2730-615-5500	\$25.77
3028963138	Rush Truck Centers of Missouri, Inc.	00057619	09/13/2022	MODULE CLEARANCE LIGTH	30-2730-615-5500	\$127.89
3028913468	Rush Truck Centers of Missouri, Inc.	00057561	09/13/2022	WASTE BASKETS	30-2730-615-5500	\$116.64
3028911480	Rush Truck Centers of Missouri, Inc.	00057564	09/13/2022	2 CALIPERS 2 CORES	30-2730-615-5500	\$223.80
3028989742	Rush Truck Centers of Missouri, Inc.	00057617	09/13/2022	15 GALLON WASTE CANS	30-2730-615-5500	\$116.64
3028949238	Rush Truck Centers of Missouri, Inc.	00057630	09/13/2022	CLEARANCE LIGHT MODULE	30-2730-615-5500	\$158.70
3028958585	Rush Truck Centers of Missouri, Inc.	00057620	09/13/2022	Shipping	30-2730-615-5500	\$15.30
3028949238	Rush Truck Centers of Missouri, Inc.	00057630	09/13/2022	CLEARANCE LIGHT MODULE	30-2730-615-5500	\$54.81
3029041499	Rush Truck Centers of Missouri, Inc.	00057625	09/13/2022	VISOR	30-2730-615-5500	\$40.50
3028817210	Rush Truck Centers of Missouri, Inc.	00057481	09/13/2022	EGR VALVE	30-2730-615-5500	\$246.00
3028849550	Rush Truck Centers of Missouri, Inc.	00057553	09/13/2022	HEATER HOSE	30-2730-615-5500	\$67.35
3029041499	Rush Truck Centers of Missouri, Inc.	00057625	09/13/2022	Shipping	30-2730-615-5500	\$6.00
3029041499	Rush Truck Centers of Missouri, Inc.	00057625	09/13/2022	SERP BELT	30-2730-615-5500	\$23.96
Sub Total						\$6,890.92

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Russell, Steve	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Russell, Steve	00057005	09/09/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	S/P2	\$225.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
U5748027	S/P2	00057444	09/13/2022	Automotive lift subscription	06-1000-619-1100	\$225.00
Sub Total						\$225.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	School Health Corp	\$470.32	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4104702-00	School Health Corp	00057577	09/13/2022	5 oz. Blue Plastic Cup 1000/Case	06-2134-619-9900	\$98.58
4104702-00	School Health Corp	00057577	09/13/2022	Shipping	06-2134-619-9900	\$9.95

4100313-00	School Health Corp	00057433	09/13/2022	1040081Welch Allyn MacroView Basic LED Otoscope Head	89-1000-619-9934	\$361.79
Sub Total						\$470.32
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Sherwin Williams	\$262.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6985-6	Sherwin Williams	00057647	09/13/2022	CS SOFT WOVEN 4X3X8"	06-2630-683-3200	\$4.12
6985-6	Sherwin Williams	00057647	09/13/2022	4" ROLLER	06-2630-683-3200	\$2.09
6985-6	Sherwin Williams	00057647	09/13/2022	TRAY LINER	06-2630-683-3200	\$1.21
6985-6	Sherwin Williams	00057647	09/13/2022	5 GAL WHITE PARKING LOT PAINT FOR TE PLAYGROUND	06-2630-683-3200	\$255.30
Sub Total						\$262.72
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Shred-It USA LLC	\$554.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8002248498	Shred-It USA LLC	00057034	09/13/2022	Monthly Shredding Services	06-2410-619-1200	\$59.38
8002248498	Shred-It USA LLC	00057034	09/13/2022	Credit on account	06-2410-619-1200	(\$5.54)
8002248498	Shred-It USA LLC	00057034	09/13/2022	Credit on account	06-2410-619-1400	(\$3.46)
8002248498	Shred-It USA LLC	00057034	09/13/2022	Monthly Shredding Services	06-2410-619-1400	\$37.16
8002248498	Shred-It USA LLC	00057034	09/13/2022	Monthly Shredding Services	06-2410-619-2200	\$37.18
8002248498	Shred-It USA LLC	00057034	09/13/2022	Credit on account	06-2410-619-2200	(\$3.47)
8002248498	Shred-It USA LLC	00057034	09/13/2022	Credit on account	06-2410-619-2600	(\$3.46)
8002248498	Shred-It USA LLC	00057034	09/13/2022	Monthly Shredding Services	06-2410-619-2600	\$37.16
8002248498	Shred-It USA LLC	00057034	09/13/2022	Monthly Shredding Services	06-2410-619-2800	\$59.38
8002248498	Shred-It USA LLC	00057034	09/13/2022	Credit on account	06-2410-619-2800	(\$5.53)
8002248498	Shred-It USA LLC	00057034	09/13/2022	Monthly Shredding Services	06-2410-619-3200	\$59.38
8002248498	Shred-It USA LLC	00057034	09/13/2022	Credit on account	06-2410-619-3200	(\$5.54)
8002248498	Shred-It USA LLC	00057034	09/13/2022	Credit on account	06-2620-421-9900	(\$26.74)
8002248498	Shred-It USA LLC	00057034	09/13/2022	Monthly Shredding Services	06-2620-421-9900	\$286.73
8002248498	Shred-It USA LLC	00057034	09/13/2022	Monthly Shredding Services	13-2410-619-2700	\$34.75
8002248498	Shred-It USA LLC	00057034	09/13/2022	Credit on account	13-2410-619-2700	(\$3.24)
Sub Total						\$554.14
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Smallwood Lock Supply Inc	\$438.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
482236	Smallwood Lock Supply Inc	00057650	09/13/2022	Door closer ths	16-2690-683-1100	\$186.30
482252	Smallwood Lock Supply Inc	00057750	09/13/2022	Lock parts ths	16-2690-683-1100	\$52.00
321035	Smallwood Lock Supply Inc	00057749	09/13/2022	Keys for tms access panels	16-2690-683-1200	\$63.00
482089	Smallwood Lock Supply Inc	00057532	09/13/2022	Keys for district	16-2690-683-1200	\$16.20
320952	Smallwood Lock Supply Inc	00057513	09/13/2022	Keys for me key box	16-2690-683-1400	\$9.75

482048	Smallwood Lock Supply Inc	00057512	09/13/2022	Door hinges	16-2690-683-9900	\$27.72
482016	Smallwood Lock Supply Inc	00057442	09/13/2022	Key blanks district	16-2690-683-9900	\$24.50
481813	Smallwood Lock Supply Inc	00057514	09/13/2022	Key blanks	16-2690-683-9900	\$59.00
Sub Total						\$438.47
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	SNO Sites	\$450.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
42277	SNO Sites	00057727	09/13/2022	Account renewal: website domain	06-1000-619-1100	\$450.00
Sub Total						\$450.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Soptic, Daniel	00057006	09/09/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	SPS Works, Inc.	\$331.03	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
532300/532865/532731/530412	SPS Works, Inc.	00057498	09/13/2022	Shipping	06-1000-619-1100	\$27.32
532300/532865/532731/530412	SPS Works, Inc.	00057498	09/13/2022	zstamp =16.75 freight= 5.25 invoice IV00532731	06-1000-619-1100	\$16.75
532300/532865/532731/530412	SPS Works, Inc.	00057498	09/13/2022	zstamp= 16.75 freight= 5.25 Invoice IV00532865	06-1000-619-1100	\$16.75
532300/532865/532731/530412	SPS Works, Inc.	00057498	09/13/2022	19 zstamps= 238.69 freight= 13.84 invoice IV00532300 discount 25% for this invoice	06-1000-619-1100	\$318.25
532300/532865/532731/530412	SPS Works, Inc.	00057498	09/13/2022	Discount for 1 invoice	06-1000-619-1100	(\$73.45)
532300/532865/532731/530412	SPS Works, Inc.	00057498	09/13/2022	Discount for 1 invoice	06-2410-619-1100	(\$6.11)
532300/532865/532731/530412	SPS Works, Inc.	00057498	09/13/2022	Shipping	06-2410-619-1100	\$2.27
532300/532865/532731/530412	SPS Works, Inc.	00057498	09/13/2022	signature stamp = 29.25 freight=5.25 invoice IV00530412	06-2410-619-1100	\$29.25
Sub Total						\$331.03
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Staples	\$4,065.26	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3515866834	Staples	00057497	09/13/2022	heavyweight hanging file folder	06-1000-619-1100	\$78.64
3515866833	Staples	00057525	09/13/2022	Hammermill Copy Plus Paper, 8.5" x 11", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (105007)	06-1000-619-1400	\$820.00
3515866833	Staples	00057525	09/13/2022	Price difference	06-1000-619-1400	(\$107.40)
3516404089	Staples	00057585	09/13/2022	CORE ITEM 36% off TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958) Item #: 135848 MFR #: 135848/TR56958 CIN #:	06-1000-619-2800	\$534.45
3515518738	Staples	00057452	09/13/2022	wire mesh pencil holder	06-2410-619-1100	\$2.67

3515518738	Staples	00057452	09/13/2022	11x17 paper	06-2410-619-1100	\$239.70
3515518738	Staples	00057452	09/13/2022	8.5x11 grey cardstock	06-2410-619-1100	\$149.25
3515518738	Staples	00057452	09/13/2022	8.5x11 ivory cardstock	06-2410-619-1100	\$211.25
3515518738	Staples	00057452	09/13/2022	8.5x11 white cardstock	06-2410-619-1100	\$369.90
3515226150	Staples	00057428	09/13/2022	Mail Room Copy Paper	08-2540-619-9800	\$1,425.20
3516134815	Staples	00057576	09/13/2022	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	13-1000-619-2700	\$285.04
3514883057/3515226148	Staples	00057384	09/13/2022	TRU RED™ Desktop Stapler, 20-Sheet Capacity, Black (TR58082)	13-2410-619-2700	\$18.66
3514883057/3515226148	Staples	00057384	09/13/2022	Loctite Fun-Tak Removable Adhesive Putty, 2 oz. (1087306)	13-2410-619-2700	\$9.80
3514883057/3515226148	Staples	00057384	09/13/2022	Dot Shot® Pro Glue Dots Low Profile, High Tack	13-2410-619-2700	\$28.10
3514883057/3515226148	Staples	00057384	09/13/2022	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	13-2410-619-2700	\$0.20
3514883057/3515226148	Staples	00057384	09/13/2022	Item not ordered	13-2410-619-2700	(\$0.20)
Sub Total						\$4,065.26

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Starfall Education	\$355.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7250-2691-1370	Starfall Education	00057379	09/13/2022	School Membership	06-1000-619-1400	\$355.00
Sub Total						\$355.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Strasser True Value	\$352.37	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
412537	Strasser True Value	00057463	09/13/2022	SHOP SUPPLIES	06-2730-615-5500	\$246.66
412537	Strasser True Value	00057463	09/13/2022	SHOP SUPPLIES	30-2730-615-5500	\$105.71
Sub Total						\$352.37

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	StrategicKC	\$2,041.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4687	StrategicKC	00057252	09/13/2022	2022-23 staff t-shirts	06-2410-619-1200	\$2,041.00
Sub Total						\$2,041.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2022	Thermal Mechanics, Inc.	\$215.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
85903	Thermal Mechanics, Inc.	00057408	09/13/2022	pc control board	16-2690-683-1400	\$215.00
Sub Total						\$215.00

Voucher Number	Vendor	Amount	
----------------	--------	--------	--

Sept Gen Op Fund Payables 2022		Thyssen Krupp Elevators	\$400.49	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6000595399	Thyssen Krupp Elevators	00057321	09/13/2022	TMS- Service call for the passenger elevator.	16-2690-460-1200	\$2,936.00
6000595399	Thyssen Krupp Elevators	00057321	09/13/2022	Price difference	16-2690-460-1200	(\$2,535.51)
Sub Total						\$400.49
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Tillery, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Tillery, Theresa	00057007	09/09/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Trane	\$14,071.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
312883519	Trane	00057671	09/13/2022	MTE- Trouble shoot and repair the H.V.A.C. controls system	16-2690-460-1400	\$353.66
312900823	Trane	00057689	09/13/2022	OG- Installation of the modulating blower motor for a R.T.U.	16-2690-460-2800	\$1,466.15
312869052	Trane	00057107	09/13/2022	THS/Pool- Remove and replace the pool hallway heat pump unit and integrate the unit with the new control system	16-2690-460-9988	\$5,500.00
312869052	Trane	00057107	09/13/2022	Price difference	16-2690-460-9988	(\$861.23)
12821539	Trane	00057287	09/13/2022	THS- Compressor and start components for Heat pump 4-J.	16-2690-683-1100	\$463.87
12821513	Trane	00057306	09/13/2022	THS- Compressor and start components for Heat pump 17-A.	16-2690-683-1100	\$1,275.14
12821513	Trane	00057306	09/13/2022	Price difference	16-2690-683-1100	\$32.29
12821567	Trane	00057286	09/13/2022	THS- Compressor and start components for Heat pump 4-A.	16-2690-683-1100	\$493.83
12821567	Trane	00057286	09/13/2022	Price difference	16-2690-683-1100	\$0.01
12891208	Trane	00057291	09/13/2022	Shipping	16-2690-683-1100	\$40.00
12891191	Trane	00057309	09/13/2022	THS- Compressor and start components for heat pump-4E.	16-2690-683-1100	\$540.01
12891238	Trane	00057292	09/13/2022	THS- Compressor and start components for heat pump-3F.	16-2690-683-1100	\$490.48
12891221	Trane	00057533	09/13/2022	CAPACITOR 30MFD 370/440V ROUND RUN	16-2690-683-1100	\$3.95
12891221	Trane	00057533	09/13/2022	FREIGHT	16-2690-683-1100	\$15.00
12891208	Trane	00057291	09/13/2022	THS- Blower motor for heat pump 1-S.	16-2690-683-1100	\$326.81
12827797	Trane	00057449	09/13/2022	compressor	16-2690-683-2200	\$416.36
12827797	Trane	00057449	09/13/2022	capacitor	16-2690-683-2200	\$4.40
12827797	Trane	00057449	09/13/2022	contactor	16-2690-683-2200	\$15.10
12827797	Trane	00057449	09/13/2022	acid remover	16-2690-683-2200	\$26.27
12827797	Trane	00057449	09/13/2022	freight	16-2690-683-2200	\$115.00
12827797	Trane	00057449	09/13/2022	Price difference	16-2690-683-2200	\$23.29
12921118	Trane	00057657	09/13/2022	compressor	16-2690-683-2600	\$842.10

Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	United School Administrators of Kansas	\$5,934.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Trevor Addis	06-2321-810-9900	\$135.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Lauren Aiello	06-2321-810-9900	\$140.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Aron Attebery	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Deb Ayers-Geist	06-2321-810-9900	\$494.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Jereme Brueggemann	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Christina Compton	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Leasha Wolterman	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Julie Meditz	06-2321-810-9900	\$135.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Cara Pack	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Steve St. Louis	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Alex Supple	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Bill Weber	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Sara Wilson	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Lana Gerber	06-2321-810-9900	\$450.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Alex Grogan	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Tara Hudson	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Matthew Kennedy	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Luke Lee	06-2321-810-9900	\$140.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Frankie Lizar	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Chad Cross	06-2321-810-9900	\$135.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Jason Dandoy	06-2321-810-9900	\$720.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Jay Douglas	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Rena Duewel	06-2321-810-9900	\$200.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Joy Engel	06-2321-810-9900	\$135.00
0245	United School Administrators of Kansas	00057743	09/13/2022	Individual USA - Mark Farrar	06-2321-810-9900	\$450.00

Sub Total						\$5,934.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Validity Screening Solutions	\$663.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
223096	Validity Screening Solutions	00057693	09/12/2022	Background and Driving Record Checks for Employees - 24 profiles	06-2340-683-9900	\$663.00
Sub Total						\$663.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Vega, George A	\$153.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Vega, George A		Aug 26 2022 12:00AM	Reimbursement for Mileage 08/01-08/25	28-2119-589-9906	\$153.86
Sub Total						\$153.86
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Verizon Wireless	\$6,533.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9915298893	Verizon Wireless	00057039	09/12/2022	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$6,533.66
Sub Total						\$6,533.66
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	VIP Power Washing & Solutions	\$256.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
100021	VIP Power Washing & Solutions	00057554	09/12/2022	CLEANING SCHOOL GUTTERS	06-2730-615-5500	\$179.26
100021	VIP Power Washing & Solutions	00057554	09/12/2022	CLEANING SCHOOL GUTTERS	30-2730-615-5500	\$76.82
Sub Total						\$256.08
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Wholesale Batteries Inc	\$306.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
467691	Wholesale Batteries Inc	00057667	09/13/2022	d batteries	16-2690-683-1200	\$163.00
467691	Wholesale Batteries Inc	00057667	09/13/2022	C batteries	16-2690-683-1200	\$37.20
467691	Wholesale Batteries Inc	00057667	09/13/2022	AA batteries	16-2690-683-1200	\$80.00
467691	Wholesale Batteries Inc	00057667	09/13/2022	AAA batteries	16-2690-683-1200	\$26.50
Sub Total						\$306.70
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Wojtowicz, Edward	\$118.74	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Wojtowicz, Edward		Aug 16 2022 12:00AM	AA Batteries bought for CPR AED Trainers	95-3300-619-9988	\$17.87
09/22	Wojtowicz, Edward		Aug 16 2022 12:00AM	Showerhead for Men's Shower	95-3300-619-9988	\$6.48
09/22	Wojtowicz, Edward		Aug 16 2022 12:00AM	Mr. Clean Magic Erasers for cleaning	95-3300-619-9988	\$66.20

09/22	Wojtowicz, Edward		Aug 16 2022 12:00AM	American Red Cross Face Shields for CPR/AED Class	95-3300-619-9988	\$23.98
09/22	Wojtowicz, Edward		Aug 16 2022 12:00AM	Shipping for American Red Cross Face Shields	95-3300-619-9988	\$4.21
Sub Total						\$118.74
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	Woodbury, Kristen A	\$221.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/22	Woodbury, Kristen A		Jun 23 2022 12:00AM	Granola bars - wellness snack for district	06-2320-619-9905	\$101.90
09/22	Woodbury, Kristen A		Jun 23 2022 12:00AM	Granola bars - wellness snacks for district	06-2320-619-9905	\$99.90
09/22	Woodbury, Kristen A		Jun 23 2022 12:00AM	Lunch at KSDE budget workshop in Topeka. TVB & KW	06-2510-619-9900	\$20.00
Sub Total						\$221.80
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2022	World Fuel Services, Inc.	\$5,480.34	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4646099	World Fuel Services, Inc.	00057041	09/13/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,302.11
4632996	World Fuel Services, Inc.	00057041	09/13/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,489.64
4623956	World Fuel Services, Inc.	00057041	09/13/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,044.48
4623956	World Fuel Services, Inc.	00057041	09/13/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$447.64
4632996	World Fuel Services, Inc.	00057041	09/13/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$638.42
4646099	World Fuel Services, Inc.	00057041	09/13/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$558.05
Sub Total						\$5,480.34
Grand Total						\$348,458.31