

April General Operating Fund Payables 04-19-23

Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2023		4J Facility Supply LLC		\$8,481.60	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1590	4J Facility Supply LLC	00059366	04/10/2023	LINER RLF RFIT 32GL 1.0ML BLK	16-2690-683-9900	\$8,481.60
Sub Total						\$8,481.60
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2023		A to Z Theatrical Supply and Service Inc		\$219.36	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21002565	A to Z Theatrical Supply and Service Inc	00059522	04/10/2023	Inv# 21002565 Due 11/17/2021 LLX-EGT, 12@18.28	16-2690-683-1100	\$219.36
Sub Total						\$219.36
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2023		ACS Electronic Systems Inc		\$3,158.40	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E146173	ACS Electronic Systems Inc	00057009	04/10/2023	Monthly Full Service Agreement - 54 buses	06-2730-439-5500	\$1,695.05
E145795	ACS Electronic Systems Inc	00059583	04/10/2023	TRC Security System was damaged needs repaired	16-2690-460-9984	\$318.60
E145794	ACS Electronic Systems Inc	00059582	04/10/2023	Access System Midland Trail Door 9 PreK contacts need to be realigned and replace sounder	16-2690-683-1400	\$130.80
E145766	ACS Electronic Systems Inc	00059505	04/10/2023	Risa store used to have an alarm on it when it was left open. No longer working.	16-2690-683-1400	\$172.50
E145770	ACS Electronic Systems Inc	00059504	04/10/2023	Card Reader for TE front Vestebule door. Card Reader changes colors but will not unlock the door.	16-2690-683-3200	\$115.00
E146173	ACS Electronic Systems Inc	00057009	04/10/2023	Monthly Full Service Agreement - 54 buses	30-2730-439-5500	\$726.45
Sub Total						\$3,158.40
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2023		Advanced Erosion Solutions LLC		\$375.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-19274	Advanced Erosion Solutions LLC	00059437	04/10/2023	1 roll GEO Grid for retaining wall at grounds wall	06-2630-683-9900	\$375.00
Sub Total						\$375.00
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2023		All American Sports Corp.		\$6,119.95	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
951753312	All American Sports Corp.	00058100	04/11/2023	Football helmets	08-1001-619-1283	\$5,950.00
951753312	All American Sports Corp.	00058100	04/11/2023	Shipping	08-1001-619-1283	\$169.95

Sub Total						\$6,119.95
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	American Metals Supply	\$124.52	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
S2874535.001	American Metals Supply	00059515	04/10/2023	FGM- Duct-Mate cleater tool for duct work repairs and installation.	16-2690-683-9900	\$124.52
Sub Total						\$124.52
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	American Red Cross (KS)	\$84.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22556446	American Red Cross (KS)	00059531	04/10/2023	lifeguarding daniel campos & damarys nieto	95-3300-619-9988	\$84.00
Sub Total						\$84.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	American School Counselor Association	\$174.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
794969	American School Counselor Association	00059657	04/11/2023	129 membership dues 10 PO processing fee 35 state membership fee	06-1000-619-1100	\$174.00
Sub Total						\$174.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Atmos Energy Corporation	\$476.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ATMOS-KS-0008978	Atmos Energy Corporation	00057015	04/10/2023	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$476.06
Sub Total						\$476.06
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	AutoZone	\$997.77	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
783815945	AutoZone	00059647	04/10/2023	BATTERY	06-2730-615-5500	\$205.79
783815945	AutoZone	00059647	04/10/2023	12V ADAPTER	06-2730-615-5500	\$10.63
3783804456	AutoZone	00059645	04/10/2023	STARTER	06-2730-615-5500	\$118.29
3783781620	AutoZone	00059450	04/10/2023	BRAKE LINES FOE VAN 73	06-2730-615-5500	\$20.29
3783790153	AutoZone	00059459	04/10/2023	AIR FRESHENER	06-2730-615-5500	\$5.53
3783781603	AutoZone	00059456	04/10/2023	FRONT AND REAR ROTORS M BRAKE PADS	06-2730-615-5500	\$244.07
3783781613	AutoZone	00059455	04/10/2023	REAR BRAKE CALIPERS	06-2730-615-5500	\$69.99
3783790153	AutoZone	00059459	04/10/2023	GAS CAP	06-2730-615-5500	\$13.85
3783790153	AutoZone	00059459	04/10/2023	AIR FRESHENER	06-2730-615-5500	\$5.53
3783790153	AutoZone	00059459	04/10/2023	GAS CAP	06-2730-615-5500	\$4.47

3783790153	AutoZone	00059459	04/10/2023	GAS CAP	30-2730-615-5500	\$1.92
3783790153	AutoZone	00059459	04/10/2023	AIR FRESHENER	30-2730-615-5500	\$2.37
3783790153	AutoZone	00059459	04/10/2023	GAS CAP	30-2730-615-5500	\$5.94
3783781613	AutoZone	00059455	04/10/2023	REAR BRAKE CALIPERS	30-2730-615-5500	\$29.99
3783781603	AutoZone	00059456	04/10/2023	FRONT AND REAR ROTORS M BRAKE PADS	30-2730-615-5500	\$104.60
3783790153	AutoZone	00059459	04/10/2023	AIR FRESHENER	30-2730-615-5500	\$2.37
3783781620	AutoZone	00059450	04/10/2023	BRAKE LINES FOE VAN 73	30-2730-615-5500	\$8.69
3783804456	AutoZone	00059645	04/10/2023	STARTER	30-2730-615-5500	\$50.70
783815945	AutoZone	00059647	04/10/2023	12V ADAPTER	30-2730-615-5500	\$4.56
783815945	AutoZone	00059647	04/10/2023	BATTERY	30-2730-615-5500	\$88.19
Sub Total						\$997.77

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	AVID Center	\$3,800.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SIN006117	AVID Center	00059694	04/10/2023	AVID 2023 Denver Summer Institute : J. Blunt, M. Farrar, A. Grogan, J. Steinman	63-1000-589-9900	\$3,800.00
Sub Total						\$3,800.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Axiom Service Professionals LLC	\$800.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8475	Axiom Service Professionals LLC	00059596	04/10/2023	Work done at TMS	06-2620-438-1200	\$800.00
Sub Total						\$800.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Beery, Joy	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Beery, Joy	00057001	04/10/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Bender, Lydia G.	\$87.92	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Bender, Lydia G.		Mar 7 2023 12:00AM	Pizza for Parent meeting held on March 7th for Girls Soccer	08-1001-619-1173	\$87.92
Sub Total						\$87.92

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Billigmeier, Becky	\$679.04	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Billigmeier, Becky	00057002	04/10/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00

04/23 (2)	Billigmeier, Becky	00059724	04/10/2023	Hyatt Regency Orlando Hotel Receipt for NSBA Conference	06-2311-589-9900	\$634.04
Sub Total						\$679.04
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Brown, Megan L	\$19.01	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Brown, Megan L		Apr 4 2023 12:00AM	March 2023 Mileage	30-1000-589-9900	\$19.01
Sub Total						\$19.01
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	BSN Sports	\$3,898.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
920866496	BSN Sports	00059487	04/10/2023	Baseball Socks Dugout Pattern D	01-3200-661-9909	\$414.00
920866496	BSN Sports	00059487	04/10/2023	Shipping	08-1001-619-1171	\$71.52
920866496	BSN Sports	00059487	04/10/2023	Wmns Vapor Blk xsm	08-1001-619-1171	\$80.00
920649976	BSN Sports	00059492	04/10/2023	Wmns Park Jersey Blk Sm	08-1001-619-1173	\$40.00
920649976	BSN Sports	00059492	04/10/2023	Wmns Park Jersey Wht Med	08-1001-619-1173	\$40.00
920649976	BSN Sports	00059492	04/10/2023	Shipping	08-1001-619-1173	\$20.00
920866496	BSN Sports	00059487	04/10/2023	Mark 1 12" NFHS/ DZ	08-1001-619-1186	\$320.00
920883081	BSN Sports	00059481	04/10/2023	L Wicking MSH Plol Blk Med	08-1001-619-1187	\$27.00
920883081	BSN Sports	00059481	04/10/2023	Shipping	08-1001-619-1187	\$33.20
920883081	BSN Sports	00059481	04/10/2023	Cotton Fleece Hoodie Blk Sm	08-1001-619-1187	\$35.00
920883081	BSN Sports	00059481	04/10/2023	Cotton Fleece Hoodie Blk Med	08-1001-619-1187	\$35.00
920883081	BSN Sports	00059481	04/10/2023	Cotton Fleece Hoodie Blk Lg	08-1001-619-1187	\$35.00
920883081	BSN Sports	00059481	04/10/2023	Cotton Fleece Hoodie Blk XLg	08-1001-619-1187	\$105.00
920883081	BSN Sports	00059481	04/10/2023	Cotton Fleece Hoodie Blk XXLg	08-1001-619-1187	\$70.00
920883081	BSN Sports	00059481	04/10/2023	Color Block Polo BK/LT Go Lg	08-1001-619-1187	\$27.00
920883081	BSN Sports	00059481	04/10/2023	Color Block Polo BK/LT Go XLg	08-1001-619-1187	\$54.00
920883081	BSN Sports	00059481	04/10/2023	Color Block Polo BK/LT Go XXLg	08-1001-619-1187	\$27.00
921026889	BSN Sports	00059313	04/10/2023	Black dry shorts	08-1001-619-1285	\$60.00
921026889	BSN Sports	00059313	04/10/2023	Shipping	08-1001-619-1285	\$10.00
920781068	BSN Sports	00058949	04/10/2023	backpacks	08-1001-619-1299	\$2,280.00
920781068	BSN Sports	00058949	04/10/2023	Shipping	08-1001-619-1299	\$115.00
Sub Total						\$3,898.72
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	C S Carey LLC	\$180.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
U-58771	C S Carey LLC	00059780	04/11/2023	Mulch for flower beds at DAC	06-2630-683-9990	\$180.00
Sub Total						\$180.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Cintas Corporation No 2	\$1,972.22	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1903820262	Cintas Corporation No 2	00057071	04/10/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$233.91
1903820205	Cintas Corporation No 2	00057071	04/10/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$233.91
4148295175	Cintas Corporation No 2	00057071	04/10/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$230.37
4149002967	Cintas Corporation No 2	00057071	04/10/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$241.96
4149703723	Cintas Corporation No 2	00057071	04/10/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$241.96
4150404241	Cintas Corporation No 2	00057071	04/10/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$241.37
4151102222	Cintas Corporation No 2	00057071	04/10/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$307.37
4151814942	Cintas Corporation No 2	00057071	04/10/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$241.37
Sub Total						\$1,972.22
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	City Electric Supply Company	\$1,751.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
077986	City Electric Supply Company	00059525	04/10/2023	s hooks	16-2690-683-9900	\$21.98
077986	City Electric Supply Company	00059525	04/10/2023	tool apron storage module	16-2690-683-9900	\$214.59
077986	City Electric Supply Company	00059525	04/10/2023	hard body oval bucket	16-2690-683-9900	\$63.28
446283	City Electric Supply Company	00059634	04/10/2023	right angle drill	16-2690-683-9900	\$151.98
077926	City Electric Supply Company	00059378	04/10/2023	high bay leds	16-2690-683-9900	\$1,065.84
077987	City Electric Supply Company	00059524	04/10/2023	light keys	16-2690-683-9900	\$54.20
077987	City Electric Supply Company	00059524	04/10/2023	lights keys	16-2690-683-9900	\$15.00
077988	City Electric Supply Company	00059527	04/10/2023	led flat panels.	16-2690-683-9900	\$164.82
Sub Total						\$1,751.69
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Converjint Technologies LLC	\$3,276.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
W1543252	Converjint Technologies LLC	00059231	04/10/2023	Wave 4X IP Camera License	08-2581-653-9900	\$2,123.75
W1543252	Converjint Technologies LLC	00059231	04/10/2023	Total Labor and Other Costs	08-2581-653-9900	\$123.50
W1543252	Converjint Technologies LLC	00059231	04/10/2023	Freight and Warranty	08-2581-653-9900	\$127.42
218SNM100D	Converjint Technologies LLC	00057824	04/10/2023	Installation Labor	13-2581-739-9900	\$902.21
Sub Total						\$3,276.88
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Corporate Health	\$60.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00318466-00	Corporate Health	00057020	04/10/2023	Bus Driver Screenings	06-2730-619-5500	\$42.00
00318466-00	Corporate Health	00057020	04/10/2023	Bus Driver Screenings	30-2730-615-5500	\$18.00

Sub Total							\$60.00
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Croft Trailer Supply Inc	\$330.25	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
570080	Croft Trailer Supply Inc	00059560	04/10/2023	chains	16-2690-683-9900	\$171.90	
570080	Croft Trailer Supply Inc	00059560	04/10/2023	ratchet load binders	16-2690-683-9900	\$154.90	
570080	Croft Trailer Supply Inc	00059560	04/10/2023	safety pin	16-2690-683-9900	\$4.45	
570080	Croft Trailer Supply Inc	00059560	04/10/2023	safety pin	16-2690-683-9900	\$4.45	
570080	Croft Trailer Supply Inc	00059560	04/10/2023	Discount	16-2690-683-9900	(\$5.45)	
Sub Total						\$330.25	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	CSI Leasing, Inc.	\$189,494.25	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
RT00384905	CSI Leasing, Inc.	00059718	04/10/2023	Master Lease Purchase Agreement - 2060 iPads with cases and 2,060 AppleCare+ for Schools - Payment 4 of 4	67-1000-736-1919	\$189,494.25	
Sub Total						\$189,494.25	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	CVB Inc Water Doctor	\$878.75	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
216480	CVB Inc Water Doctor	00059517	04/10/2023	THS- Parts and labor to repair the flow controller to the water softener bin tank.	16-2690-683-1100	\$290.75	
215891	CVB Inc Water Doctor	00059426	04/10/2023	THS- 1- Pallet of salt for the water softener systems.	16-2690-683-1100	\$588.00	
Sub Total						\$878.75	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Davidson, Jeff	\$45.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
04/23	Davidson, Jeff	00057003	04/10/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00	
Sub Total						\$45.00	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Deffenbaugh Disposal Service	\$16,686.67	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
7050799-4858-8	Deffenbaugh Disposal Service	00057021	04/11/2023	Monthly Trash & Recycling Services	06-2620-421-9900	\$285.52	
7049863-4858-6	Deffenbaugh Disposal Service	00057021	04/11/2023	Monthly Trash & Recycling Services	06-2620-421-9900	\$16,401.15	
Sub Total						\$16,686.67	

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Dick Blick Art Materials	\$1,142.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
586767	Dick Blick Art Materials	00059576	04/10/2023	Crayola Educational Watercolor Pans - Oval, Set of 36, Pans	06-1000-683-2800	\$128.74
586767	Dick Blick Art Materials	00059576	04/10/2023	Richeson Bulk Pack Watercolor Paper - 18" x 24", 88 lb, Pkg of 300 sheets	06-1000-683-2800	\$288.90
586767	Dick Blick Art Materials	00059576	04/10/2023	Surebonder Specialty Series Cordless Corded High Temp Glue Gun - 60 Watt High Temperature	06-1000-683-2800	\$19.93
586767	Dick Blick Art Materials	00059576	04/10/2023	Kunin Premium Felt Bolt - Ocean Blue, 72" x 10 yards	06-1000-683-2800	\$134.69
586767	Dick Blick Art Materials	00059576	04/10/2023	Kunin Premium Felt Bolt - Candy Pink, 72" x 10 yards	06-1000-683-2800	\$134.69
586767	Dick Blick Art Materials	00059576	04/10/2023	RiteCo Construction Paper - Black, 12" x 18, 50 Sheets	06-1000-683-2800	\$31.90
586767	Dick Blick Art Materials	00059576	04/10/2023	Blick Student Grade Tempera - Violet, Gallon	06-1000-683-2800	\$26.23
586767	Dick Blick Art Materials	00059576	04/10/2023	Blick Student Grade Tempera - Red, Gallon	06-1000-683-2800	\$26.23
586767	Dick Blick Art Materials	00059576	04/10/2023	Blick Student Grade Tempera - Green, Gallon	06-1000-683-2800	\$26.23
586767	Dick Blick Art Materials	00059576	04/10/2023	Blick Student Grade Tempera - Brown, Half Gallon	06-1000-683-2800	\$13.79
586767	Dick Blick Art Materials	00059576	04/10/2023	Blick Student Grade Tempera - Blue, Gallon	06-1000-683-2800	\$26.23
586767	Dick Blick Art Materials	00059576	04/10/2023	Price difference	06-1000-683-2800	\$6.20
586767	Dick Blick Art Materials	00059576	04/10/2023	RiteCo Construction Paper - Brown, 12" x 18", 50 Sheets	06-1000-683-2800	\$15.95
586767	Dick Blick Art Materials	00059576	04/10/2023	RiteCo Construction Paper - Gray, 12" x 18", 50 Sheets	06-1000-683-2800	\$15.95
586767	Dick Blick Art Materials	00059576	04/10/2023	Essentials by Leisure Arts Pony Beads - Pastels, Opaque, 6mm x 9mm, Package of 750	06-1000-683-2800	\$24.70
586767	Dick Blick Art Materials	00059576	04/10/2023	Crayola Metallic Markers, Set of 8	06-1000-683-2800	\$143.00
586767	Dick Blick Art Materials	00059576	04/10/2023	Crayola Broad Line Markers - Assorted Colors, Set of 10	06-1000-683-2800	\$52.60
586767	Dick Blick Art Materials	00059576	04/10/2023	Blick Student Grade Tempera - White, Gallon	06-1000-683-2800	\$26.23
Sub Total						\$1,142.19
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	DocuSign, Inc.	\$5,955.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
111100109746	DocuSign, Inc.	00059719	04/10/2023	Esignature Business Pro Edition-Envelope Subs SUB-1568282 April 1, 2023-April 1, 2024	30-1000-329-9907	\$5,179.00
111100109746	DocuSign, Inc.	00059719	04/10/2023	Premier Support-eSign SUB-1568282-1 April 2,2023- April 1, 2024	30-1000-329-9907	\$776.85
Sub Total						\$5,955.85
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Dramatic Publishing Company	\$549.67	\$0.00			

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Energize Electronics Inc.	\$1,476.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23340	Energize Electronics Inc.	00059326	04/10/2023	DAC- Replacement of the dialer card for the fire alarm panel that was water damaged by the frozen pipes this winter.	16-2690-683-9990	\$1,476.50
Sub Total						\$1,476.50
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	EverDriven Technologies, LLC	\$2,675.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
37716/37909	EverDriven Technologies, LLC	00059371	04/10/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$2,675.00
Sub Total						\$2,675.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Fishbaugh, Bryan	\$858.51	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Fishbaugh, Bryan	00057004	04/10/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
04/23 (2)	Fishbaugh, Bryan	00059708	04/10/2023	Hyatt Regency Orlando Hotel Receipt for NSBA Conference	06-2311-589-9900	\$634.04
04/23 (2)	Fishbaugh, Bryan	00059708	04/10/2023	UBER Receipt for NSBA Travel	06-2311-589-9900	\$42.37
04/23 (2)	Fishbaugh, Bryan	00059708	04/10/2023	UBER Receipt for NSBA Travel	06-2311-589-9900	\$30.51
04/23 (2)	Fishbaugh, Bryan	00059708	04/10/2023	UBER Receipt for NSBA Travel	06-2311-589-9900	\$28.65
04/23 (2)	Fishbaugh, Bryan	00059708	04/10/2023	UBER Receipt for NSBA Travel	06-2311-589-9900	\$16.05
04/23 (2)	Fishbaugh, Bryan	00059708	04/10/2023	UBER Receipt for NSBA Travel	06-2311-589-9900	\$16.53
04/23 (2)	Fishbaugh, Bryan	00059708	04/10/2023	UBER Receipt for NSBA Travel	06-2311-589-9900	\$45.36
Sub Total						\$858.51
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Flex Trailers Inc.	\$33,545.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
45053	Flex Trailers Inc.	00058472	04/10/2023	High/Low Trailer Air Tow DH-10 with the added accessories of a 6 amp trickle charger, Solar Charger, and front rail cushion. As approved in the 2022-23 CIP	16-4700-732-9900	\$33,545.00
Sub Total						\$33,545.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Follett Content Solutions, LLC	\$535.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
612017/612017F	Follett Content Solutions, LLC	00058947	04/10/2023	32 Library Books	06-2222-641-1400	\$535.95

Sub Total							\$535.95
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Food Equipment Repair Inc	\$293.45	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
58599	Food Equipment Repair Inc	00059191	04/10/2023	Gasket	16-2690-683-2600	\$14.00	
58599	Food Equipment Repair Inc	00059191	04/10/2023	Gasket	16-2690-683-2600	\$217.68	
58599	Food Equipment Repair Inc	00059191	04/10/2023	Shipping	16-2690-683-2600	\$29.88	
58875	Food Equipment Repair Inc	00059667	04/10/2023	Knobs for cafe warmers	16-2690-683-3200	\$31.89	
Sub Total						\$293.45	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Fry, Dana L	\$146.32	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
04/23	Fry, Dana L		Apr 4 2023 12:00AM	Reimbursement for mileage 3-23	28-2119-589-9906	\$122.85	
04/23	Fry, Dana L		Apr 4 2023 12:00AM	Reimbursement for MIECHV Visit meal	28-2119-619-9900	\$23.47	
Sub Total						\$146.32	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Garner, Drew D	\$241.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
04/23	Garner, Drew D		Jan 28 2023 12:00AM	golf equipment	08-1001-619-1184	\$55.00	
04/23	Garner, Drew D		Jan 28 2023 12:00AM	golf shorts	08-1001-619-1184	\$36.00	
04/23 (2)	Garner, Drew D		Mar 30 2023 12:00AM	golf hats	08-1001-619-1184	\$150.00	
Sub Total						\$241.00	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Goodwin, Gloria J	\$306.14	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
04/23	Goodwin, Gloria J		Mar 23 2023 12:00AM	Rehearsal snacks for cast and crew	06-1000-619-1100	\$51.98	
04/23	Goodwin, Gloria J		Mar 23 2023 12:00AM	Pocket Folding Flick Comb as prop	06-1000-619-1100	\$25.98	
04/23	Goodwin, Gloria J		Mar 23 2023 12:00AM	Costume for play	06-1000-619-1100	\$84.88	
04/23	Goodwin, Gloria J		Mar 23 2023 12:00AM	Props	06-1000-619-1100	\$10.99	
04/23	Goodwin, Gloria J		Mar 23 2023 12:00AM	Props	06-1000-619-1100	\$14.35	
04/23	Goodwin, Gloria J		Mar 23 2023 12:00AM	Costume	06-1000-619-1100	\$16.99	
04/23 (2)	Goodwin, Gloria J		Nov 20 2022 12:00AM	Microphone cables	06-1000-619-1100	\$65.98	
04/23 (2)	Goodwin, Gloria J		Nov 20 2022 12:00AM	Microphone Cables	06-1000-619-1100	\$34.99	
Sub Total						\$306.14	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Gopher	\$1,173.12	\$0.00				

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN273089	Gopher	00059551	04/10/2023	Foam balls set of 6 x 4	06-1000-619-2600	\$111.80
IN273089	Gopher	00059551	04/10/2023	Ranbow versa bag meshbag	06-1000-619-2600	\$74.95
IN273089	Gopher	00059551	04/10/2023	Measuring wheel	06-1000-619-2600	\$89.95
IN273089	Gopher	00059551	04/10/2023	High Denisity Foam Roller	06-1000-619-2600	\$44.95
IN273089	Gopher	00059551	04/10/2023	Screamin Yellow soft fly softball	06-1000-619-2600	\$54.95
IN273089	Gopher	00059551	04/10/2023	Gopher Gratebase basses set	06-1000-619-2600	\$162.09
IN273089	Gopher	00059551	04/10/2023	Price difference	06-1000-619-2600	(\$38.69)
IN275036	Gopher	00059666	04/11/2023	Brine Championship 2.0 Soccer Balls	08-1001-619-1285	\$116.92
IN275348	Gopher	00059744	04/11/2023	Mueller Hero Protege Athletic Training Kit	08-1001-619-1299	\$556.20
Sub Total						\$1,173.12

Voucher Number	Vendor	Amount
April Gen Op Fund Payables 2023	Grainger Inc	\$1,091.66 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9656129252	Grainger Inc	00059409	04/10/2023	TMS/ Industrial Arts- 4- bandsaw blades.	16-2690-683-1200	\$200.08
9655704824	Grainger Inc	00059509	04/10/2023	Utility Cart,500 lb. Load Cap.,Black	16-2690-683-6600	\$324.86
9651000987	Grainger Inc	00059415	04/10/2023	FLOORTEX Chair Mat: Square, For Laminate, Wood, Tile, Concrete and other Hard Surfaces, Clear	16-2690-683-6600	\$174.13
9651000987	Grainger Inc	00059415	04/10/2023	FLOORTEX Chair Mat: Rectangular, For Laminate, Wood, Tile, Concrete and other Hard Surfaces, Clear	16-2690-683-6600	\$133.74
9651000987	Grainger Inc	00059415	04/10/2023	Price difference	16-2690-683-6600	(\$40.39)
9659700497	Grainger Inc	00059571	04/10/2023	Jobber length drill set 1/16 in smallest Druill Bit 1/2 in largest drill	16-2690-683-6600	\$319.40
9659700497	Grainger Inc	00059571	04/10/2023	Price difference	16-2690-683-6600	(\$20.16)
Sub Total						\$1,091.66

Voucher Number	Vendor	Amount
April Gen Op Fund Payables 2023	Granite Telecommunications LLC	\$1,499.08 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
596337114	Granite Telecommunications LLC	00057023	04/10/2023	TI Line Support - District	08-2319-532-9900	\$1,499.08
Sub Total						\$1,499.08

Voucher Number	Vendor	Amount
April Gen Op Fund Payables 2023	Great Minds PBC	\$9,325.60 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV129622	Great Minds PBC	00059125	04/10/2023	Pre-K Eureka Math Squared Modules	11-1000-619-9900	\$9,276.62
INV129622	Great Minds PBC	00059125	04/10/2023	Shipping	11-1000-619-9900	\$834.90
INV129622	Great Minds PBC	00059125	04/10/2023	Discount	11-1000-619-9900	(\$785.82)
INV129622	Great Minds PBC	00059125	04/10/2023	Discount	11-1000-619-9900	(\$0.10)
Sub Total						\$9,325.60

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Green Dream International, LLC	\$880.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4221	Green Dream International, LLC	00059363	04/10/2023	Diamond Blue 3.5 mil Nitrile Exam Glove, Case of 1000 (MG-D235) SKU: MG-D235M Variant: M	06-2134-619-9900	\$195.00
4221	Green Dream International, LLC	00059363	04/10/2023	Diamond Blue 3.5 mil Nitrile Exam Glove, Case of 1000 (MG-D235) SKU: MG-D235L Variant: L	06-2134-619-9900	\$195.00
4221	Green Dream International, LLC	00059363	04/10/2023	Diamond Blue 3.5 mil Nitrile Exam, Fentanyl resistant Glove, Case of 1000 (MG-D23F) SKU: MG-D23FM Variant: M	06-2134-619-9900	\$245.00
4221	Green Dream International, LLC	00059363	04/10/2023	Diamond Blue 3.5 mil Nitrile Exam, Fentanyl resistant Glove, Case of 1000 (MG-D23F) SKU: MG-D23FL Variant: L	06-2134-619-9900	\$245.00
Sub Total						\$880.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Hillyard/Kansas City	\$5,114.38	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605076537	Hillyard/Kansas City	00059579	04/10/2023	PAD 20 IN BUFF RED 5CS	06-2620-619-1100	\$55.28
605076537	Hillyard/Kansas City	00059579	04/10/2023	SIGN CAUTION WET FLOOR 2 SIDED 6CS	06-2620-619-1100	\$182.70
605076537	Hillyard/Kansas City	00059579	04/10/2023	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	\$163.44
605076537	Hillyard/Kansas City	00059579	04/10/2023	TOP CLEAN	06-2620-619-1100	\$31.56
605076537	Hillyard/Kansas City	00059579	04/10/2023	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1100	\$66.86
605076537	Hillyard/Kansas City	00059579	04/10/2023	ARSENAL 1 TOP CLEAN	06-2620-619-1100	\$276.33
605076537	Hillyard/Kansas City	00059579	04/10/2023	CREME CLEAN QTS	06-2620-619-1100	\$46.00
605076537	Hillyard/Kansas City	00059579	04/10/2023	LIQUID ENZYME II	06-2620-619-1100	\$48.14
605076537	Hillyard/Kansas City	00059579	04/10/2023	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-1100	\$93.84
605076537	Hillyard/Kansas City	00059579	04/10/2023	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-1100	\$61.46
605076537	Hillyard/Kansas City	00059579	04/10/2023	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-1100	\$163.10
605076537	Hillyard/Kansas City	00059579	04/10/2023	ARSENAL 1 Q.T. PLUS	06-2620-619-1100	\$198.98
605076537	Hillyard/Kansas City	00059579	04/10/2023	DETERGENT LDRY OXYGEN BOOSTED 1 GAL 4CS	06-2620-619-1100	\$290.48
605076537	Hillyard/Kansas City	00059579	04/10/2023	LAUNDRY DETERGENT	06-2620-619-1100	\$220.72
605076537	Hillyard/Kansas City	00059579	04/10/2023	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-1100	\$796.80
605076537	Hillyard/Kansas City	00059579	04/10/2023	Price difference	06-2620-619-1100	\$0.19
605068539	Hillyard/Kansas City	00059526	04/10/2023	LDRY OXYGEN BOOSTED DETERGENT	06-2620-619-1200	\$358.62
605081216	Hillyard/Kansas City	00059721	04/11/2023	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-1200	\$996.12
605081217	Hillyard/Kansas City	00059722	04/11/2023	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1400	\$291.48
605081217	Hillyard/Kansas City	00059722	04/11/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$627.70

605081217	Hillyard/Kansas City	00059722	04/11/2023	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-1400	\$144.60
605081217	Hillyard/Kansas City	00059722	04/11/2023	Discount	06-2620-619-1400	(\$0.02)
Sub Total						\$5,114.38

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Hohenschild Welders Supply Co	\$193.69	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
811837	Hohenschild Welders Supply Co	00059561	04/10/2023	1/8 aluminum welding rod	16-2690-683-9900	\$93.96
811837	Hohenschild Welders Supply Co	00059561	04/10/2023	aluminum wire.35	16-2690-683-9900	\$12.51
811837	Hohenschild Welders Supply Co	00059561	04/10/2023	wire brush small	16-2690-683-9900	\$12.14
811837	Hohenschild Welders Supply Co	00059561	04/10/2023	wire brush large	16-2690-683-9900	\$15.81
811837	Hohenschild Welders Supply Co	00059561	04/10/2023	4.5 wire wheel	16-2690-683-9900	\$27.02
811837	Hohenschild Welders Supply Co	00059561	04/10/2023	tooth brush SS	16-2690-683-9900	\$12.90
811837	Hohenschild Welders Supply Co	00059561	04/10/2023	spoolmate tips .035	16-2690-683-9900	\$18.40
811837	Hohenschild Welders Supply Co	00059561	04/10/2023	hazardous materials charge	16-2690-683-9900	\$0.95
Sub Total						\$193.69

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Home Depot Credit Services	\$123.60	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Home Depot Credit Services	00057025	04/10/2023	Building Trades Shed - Open PO	34-1000-619-1110	\$123.60
Sub Total						\$123.60

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Hughes, Tanya	\$11,025.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
26	Hughes, Tanya	00059702	04/10/2023	LLI intervention Coaching/Modeling/Observation/Training - JE/MT/OG/SGA/TE	94-1000-321-9900	\$11,025.00
Sub Total						\$11,025.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Industrial Door, Inc	\$6,678.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5452	Industrial Door, Inc	00058765	04/10/2023	Additional Security adds to THS, this is to make the new secure entrances work properly. This is also split 50/50 with the Safe and Secure Grant Funding. Cap Outlay req 56516	89-2660-739-9911	\$6,678.00
Sub Total						\$6,678.00

Voucher Number	Vendor	Amount	
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April Gen Op Fund Payables 2023	InterCom Network, LLC	\$10,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
72937	InterCom Network, LLC	00059732	04/10/2023	Electronic School Board Subscription License March 1, 2023- March 1, 2024	08-2581-653-9900	\$10,500.00
Sub Total						\$10,500.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Jackson, Meghan B.	\$222.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Jackson, Meghan B.		Feb 28 2023 12:00AM	Panda Express Reimbursement	08-1001-619-1181	\$32.80
04/23	Jackson, Meghan B.		Feb 28 2023 12:00AM	Sarku Japan Reimbursement	08-1001-619-1181	\$10.58
04/23	Jackson, Meghan B.		Feb 28 2023 12:00AM	Chipotle Reimbursement	08-1001-619-1181	\$56.85
04/23	Jackson, Meghan B.		Feb 28 2023 12:00AM	Auntie Anne's	08-1001-619-1181	\$12.57
04/23	Jackson, Meghan B.		Feb 28 2023 12:00AM	Sal Original Pizza Reimbursement	08-1001-619-1181	\$6.10
04/23	Jackson, Meghan B.		Feb 28 2023 12:00AM	Panda Express Reimbursement	08-1001-619-1181	\$11.00
04/23	Jackson, Meghan B.		Feb 28 2023 12:00AM	Panda Express Reimbursement	08-1001-619-1181	\$11.50
04/23 (2)	Jackson, Meghan B.		Feb 21 2023 12:00AM	Sun Fresh Reimbursement	08-1001-619-1181	\$81.45
Sub Total						\$222.85
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Jamf Software, LLC	\$1,200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV308789	Jamf Software, LLC	00059179	04/10/2023	Professional Services - .5 Day .5 Day purchase of Professional Services time with Jamf's team of engineers, valid for one year from purchase.	08-2581-444-9900	\$1,200.00
Sub Total						\$1,200.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Jorban-Riscoe Associates Inc	\$2,046.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1095454	Jorban-Riscoe Associates Inc	00059423	04/10/2023	Grounds - Side wall exhaust fan, gravity shutter, safety guard and rain guard	16-2690-683-9900	\$2,046.00
Sub Total						\$2,046.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	JW Pepper & Son Inc	\$728.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
365215192	JW Pepper & Son Inc	00059511	04/10/2023	MANTECA- dizzy gillespie	06-1000-619-1100	\$45.00
365214476	JW Pepper & Son Inc	00059511	04/10/2023	the bare necessities	06-1000-619-1100	\$50.00
365214476	JW Pepper & Son Inc	00059511	04/10/2023	forevermore	06-1000-619-1100	\$65.00
365214476	JW Pepper & Son Inc	00059511	04/10/2023	Shipping	06-1000-619-1100	\$17.99

365230253	JW Pepper & Son Inc	00059538	04/10/2023	Eprints Hooroosh Mallet Percussion Timpani Percussion 1 Percussion 2 Percussion 3 Silverbrook Flute Alto Saxophone 1 Baritone Saxophone Trumpet 1 Trumpet 2 Baritone B.C.	06-1000-619-1200	\$38.94
365122026	JW Pepper & Son Inc	00059248	04/10/2023	Just For The Guys at Christmas	06-1000-619-1200	\$44.95
365122026	JW Pepper & Son Inc	00059248	04/10/2023	Shipping	06-1000-619-1200	\$22.99
365122469	JW Pepper & Son Inc	00059248	04/10/2023	We Have A Secret	06-1000-619-1200	\$14.70
365122469	JW Pepper & Son Inc	00059248	04/10/2023	The Skipping Stone	06-1000-619-1200	\$17.70
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Let The Men Sing	06-1000-619-1200	\$49.99
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Sea Fever	06-1000-619-1200	\$22.00
365122026	JW Pepper & Son Inc	00059248	04/10/2023	Bella Ciao	06-1000-619-1200	\$13.50
365122026	JW Pepper & Son Inc	00059248	04/10/2023	Dies Irae	06-1000-619-1200	\$17.70
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Glory, Hallelujah, The Saints Go Marchin	06-1000-619-1200	\$13.50
365122469	JW Pepper & Son Inc	00059248	04/10/2023	This Train	06-1000-619-1200	\$15.00
365122469	JW Pepper & Son Inc	00059248	04/10/2023	New River Train	06-1000-619-1200	\$13.50
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Set Me As A Seal Upon Your Heart	06-1000-619-1200	\$13.20
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Cantate!	06-1000-619-1200	\$12.60
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Gloria	06-1000-619-1200	\$15.00
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Hi! Ho! The Rattlin Bog	06-1000-619-1200	\$19.20
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Hurling Down the Pine	06-1000-619-1200	\$13.50
365122469	JW Pepper & Son Inc	00059248	04/10/2023	In Te Speravi	06-1000-619-1200	\$13.50
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Kyrie Eleison	06-1000-619-1200	\$12.60
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Lacrimosa Menuet	06-1000-619-1200	\$13.50
365122469	JW Pepper & Son Inc	00059248	04/10/2023	The Chariot Spiritual	06-1000-619-1200	\$13.50
365218150	JW Pepper & Son Inc	00059248	04/10/2023	Two Latin American Folk Songs	06-1000-619-1200	\$13.50
365218150	JW Pepper & Son Inc	00059248	04/10/2023	Just For The Guys	06-1000-619-1200	\$44.95
365218150	JW Pepper & Son Inc	00059248	04/10/2023	Singable Solutions for Winter Holidays	06-1000-619-1200	\$21.90
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Battle Above the Clouds	06-1000-619-1200	\$15.00
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Captain Jinks	06-1000-619-1200	\$13.50
365122469	JW Pepper & Son Inc	00059248	04/10/2023	Funiculi-Funicula	06-1000-619-1200	\$15.00
365241200	JW Pepper & Son Inc	00059563	04/10/2023	The Incredibles Percussion 1 Percussion 2 Mallet Percussion Timpani	06-1000-619-1200	\$15.96
Sub Total						\$728.87

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Kansas Association of School Boards	\$16,870.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22800	Kansas Association of School Boards	00059800	04/11/2023	Dr. Dandy: Summer School Law Session	06-2321-589-9900	\$150.00
22354	Kansas Association of School Boards	00059502	04/10/2023	KASB Membership Renewal	06-2321-810-9900	\$12,220.28
22354	Kansas Association of School Boards	00059502	04/10/2023	KASB Season Pass	06-2321-810-9900	\$1,750.00
22690	Kansas Association of School Boards	00059503	04/10/2023	KASB Legal Fund	06-2321-810-9900	\$2,750.00

Sub Total							\$16,870.28
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Kansas City Community Gardens Inc.	\$154.49	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
0138989	Kansas City Community Gardens Inc.	00059539	04/10/2023	construction fee/materials invoice#0138989	06-1000-619-1100	\$154.49	
Sub Total						\$154.49	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Kansas Golf and Turf	\$221.85	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
02-295438	Kansas Golf and Turf	00059374	04/10/2023	SEAT SWITCH FOR ZTR	06-2630-615-9900	\$13.93	
02-295400	Kansas Golf and Turf	00059451	04/10/2023	STARTER FOR XMARK MOWER	06-2730-615-5500	\$207.92	
Sub Total						\$221.85	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Kansas St High School Activities Assoc	\$290.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
23-5940	Kansas St High School Activities Assoc	00059536	04/10/2023	Spring Participation Fees- Girls Softball	08-1001-619-1199	\$80.00	
23-5940	Kansas St High School Activities Assoc	00059536	04/10/2023	Spring Participation Fees- Boys Baseball	08-1001-619-1199	\$80.00	
23-5940	Kansas St High School Activities Assoc	00059536	04/10/2023	Spring Participation Fees- Boys Golf	08-1001-619-1199	\$50.00	
23-5940	Kansas St High School Activities Assoc	00059536	04/10/2023	Spring Participation Fees- Girls Soccer	08-1001-619-1199	\$80.00	
Sub Total						\$290.00	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Kapco	\$287.93	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
1466115	Kapco	00059676	04/11/2023	EASY COVER II BOOK COVER 10 1/2"HX7 1/2"W 100 PAIRS/BOX	06-2222-649-1200	\$203.00	
1466115	Kapco	00059676	04/11/2023	EASY COVER II BOOK COVER 12"HX9"W 25 PAIRS/PKG	06-2222-649-1200	\$58.75	
1466115	Kapco	00059676	04/11/2023	Shipping	06-2222-649-1200	\$26.18	
Sub Total						\$287.93	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	KC Farm School at Gibbs Road	\$300.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
04/23	KC Farm School at Gibbs Road	00059763	04/11/2023	150 students to KC Farm School on Gibbs Rd	06-1000-619-1200	\$300.00	
Sub Total						\$300.00	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Lakeshore Learning Materials	\$88.47	\$0.00				

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
575972040423	Lakeshore Learning Materials	00059535	04/10/2023	Comparing Fractions Flip Books Set of 10	06-1000-619-1400	\$23.99
575972040423	Lakeshore Learning Materials	00059535	04/10/2023	Shipping	06-1000-619-1400	\$6.99
587275040523	Lakeshore Learning Materials	00059592	04/10/2023	magnetic alphabet set	06-1000-619-1400	\$49.99
587275040523	Lakeshore Learning Materials	00059592	04/10/2023	Shipping	06-1000-619-1400	\$7.50
Sub Total						\$88.47

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Lawson Products, Inc.	\$645.57	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9310488669	Lawson Products, Inc.	00059641	04/11/2023	1/4 20 drill-tap combo	16-2690-683-9900	\$72.54
9310488669	Lawson Products, Inc.	00059641	04/11/2023	22-18 butt connectors	16-2690-683-9900	\$29.00
9310488669	Lawson Products, Inc.	00059641	04/11/2023	22-18 butt connectors	16-2690-683-9900	\$31.25
9310488669	Lawson Products, Inc.	00059641	04/11/2023	5/16 stud 6 awg battery lug	16-2690-683-9900	\$4.60
9310488669	Lawson Products, Inc.	00059641	04/11/2023	numbered drill bit set	16-2690-683-9900	\$172.33
9310488669	Lawson Products, Inc.	00059641	04/11/2023	comp draw	16-2690-683-9900	\$37.64
9310488669	Lawson Products, Inc.	00059641	04/11/2023	locking bar	16-2690-683-9900	\$7.43
9310488669	Lawson Products, Inc.	00059641	04/11/2023	hvy dty rack	16-2690-683-9900	\$83.25
9310488669	Lawson Products, Inc.	00059641	04/11/2023	adjustable drwr w/catch	16-2690-683-9900	\$14.39
9310488669	Lawson Products, Inc.	00059641	04/11/2023	adj drawer dividers	16-2690-683-9900	\$1.70
9310488669	Lawson Products, Inc.	00059641	04/11/2023	regency drill bit set 29 pc	16-2690-683-9900	\$160.08
9310488669	Lawson Products, Inc.	00059641	04/11/2023	12-10 ring term	16-2690-683-9900	\$7.47
9310488669	Lawson Products, Inc.	00059641	04/11/2023	18-14 slide term	16-2690-683-9900	\$5.17
9310488669	Lawson Products, Inc.	00059641	04/11/2023	16-14 quik slide	16-2690-683-9900	\$5.29
9310488669	Lawson Products, Inc.	00059641	04/11/2023	16-14 connector	16-2690-683-9900	\$5.13
9310488669	Lawson Products, Inc.	00059641	04/11/2023	16-14 butt connectors	16-2690-683-9900	\$3.24
9310488669	Lawson Products, Inc.	00059641	04/11/2023	12-10 butt connectors	16-2690-683-9900	\$5.06
Sub Total						\$645.57

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Learning Tree Institute	\$3,680.87	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
26621/26713/26788/26874	Learning Tree Institute	00059643	04/10/2023	Invoice#26621 5.5% 202 01/26/2023 009839505	30-1000-329-9900	\$766.14
26621/26713/26788/26874	Learning Tree Institute	00059643	04/10/2023	5.5% 202 02/02/2023 009842637 Invoice 26713	30-1000-329-9900	\$286.50
26621/26713/26788/26874	Learning Tree Institute	00059643	04/10/2023	5.5% 202 02/09/2023 009845750 Invoice#26713	30-1000-329-9900	\$307.72
26621/26713/26788/26874	Learning Tree Institute	00059643	04/10/2023	5.5% 202 02/16/2023 009848862 Invoice#26788	30-1000-329-9900	\$529.94
26621/26713/26788/26874	Learning Tree Institute	00059643	04/10/2023	5.5% 202 02/23/2023 009852149 Invoice 26788	30-1000-329-9900	\$191.00
26621/26713/26788/26874	Learning Tree Institute	00059643	04/10/2023	5.5% 202 03/02/2023 009855277 Invoice 26874	30-1000-329-9900	\$138.96

26621/26713/26788/26874	Learning Tree Institute	00059643	04/10/2023	5.5% 202 03/09/2023 009858415 Invoice # 26874	30-1000-329-9900	\$972.99
26621/26713/26788/26874	Learning Tree Institute	00059643	04/10/2023	5.5% 202 03/16/2023 009861625 Invoice # 26874	30-1000-329-9900	\$487.62
Sub Total						\$3,680.87

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Lesser Electric, Inc.	\$3,270.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21613531	Lesser Electric, Inc.	00059720	04/10/2023	Repair of the bollard lights at THS in the front lot. Had to completely rewire them.	16-2690-460-1100	\$3,270.00
Sub Total						\$3,270.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Linde Gas & Equipment Inc.	\$90.33	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34874028	Linde Gas & Equipment Inc.	00057032	04/10/2023	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$90.33
Sub Total						\$90.33

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Lineage	\$238.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
LIN45942849	Lineage	00059584	04/10/2023	IM330/350/420/440/460/480/490 IN360/600/700/750 Standard Capacity Ink Cartridge	06-2319-619-9900	\$163.00
LIN45942849	Lineage	00059584	04/10/2023	Lineage Sealing Solution 1 Gallon	06-2319-619-9900	\$50.00
LIN45942849	Lineage	00059584	04/10/2023	Shipping	06-2319-619-9900	\$8.95
LIN45942849	Lineage	00059584	04/10/2023	Shipping	06-2319-619-9900	\$16.20
Sub Total						\$238.15

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Lowe's Home Improvement Warehouse	\$3,094.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Lowe's Home Improvement Warehouse	00059730	04/10/2023	Supplies	06-2620-619-2200	\$52.17
04/23	Lowe's Home Improvement Warehouse	00059730	04/10/2023	Supplies	06-2620-619-6600	\$322.97
04/23	Lowe's Home Improvement Warehouse	00059730	04/10/2023	Supplies	16-2690-683-1100	\$372.55
04/23	Lowe's Home Improvement Warehouse	00059730	04/10/2023	Supplies	16-2690-683-1200	\$14.20
04/23	Lowe's Home Improvement Warehouse	00059730	04/10/2023	supplies	16-2690-683-1400	\$88.88
04/23	Lowe's Home Improvement Warehouse	00059730	04/10/2023	Supplies	16-2690-683-2600	\$53.12
04/23	Lowe's Home Improvement Warehouse	00059730	04/10/2023	Supplies	16-2690-683-2700	\$69.75
04/23	Lowe's Home Improvement Warehouse	00059730	04/10/2023	Supplies	16-2690-683-2800	\$160.38
04/23	Lowe's Home Improvement Warehouse	00059730	04/10/2023	Supplies	16-2690-683-6600	\$1,960.34

Sub Total							\$3,094.36
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	M&H Gas LLC	\$763.87	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
014769/014678/014861	M&H Gas LLC	00057028	04/11/2023	Monthly CO2 for TAC	95-3300-618-9988	\$478.41	
014957/015060	M&H Gas LLC	00057028	04/11/2023	Monthly CO2 for TAC	95-3300-618-9988	\$285.46	
Sub Total						\$763.87	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	MAC Glass, LLC	\$305.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
J001362	MAC Glass, LLC	00059120	04/11/2023	THS/ Auto Shop- Replace broken roll down door windows.	16-2690-683-1100	\$305.00	
Sub Total						\$305.00	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	McAnany VanCleave & Phillips PA	\$39.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
974864	McAnany VanCleave & Phillips PA	00057029	04/11/2023	Legal Fees & Services	06-2317-335-9900	\$39.00	
Sub Total						\$39.00	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Midwest Lake Management Inc	\$3,200.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
4397	Midwest Lake Management Inc	00059807	04/11/2023	Treatment on pond	06-2630-683-9903	\$3,200.00	
Sub Total						\$3,200.00	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	MKEC	\$2,070.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
196115	MKEC	00059809	04/11/2023	Design services for the East retaining wall for the upper parking lot at the ASC.	16-4700-438-9901	\$2,070.00	
Sub Total						\$2,070.00	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Multivista-Kansas City	\$1,050.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
106002/106023	Multivista-Kansas City	00058991	04/11/2023	documentation of the TRC plumbing project. This is for us to keep documentation for future maintenance needs.	16-2690-460-9984	\$1,050.00	
Sub Total						\$1,050.00	

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Myah Enterprises	\$19,100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
254	Myah Enterprises	00058471	04/11/2023	Painting of the lower hallway at TE as approved in the 2022-23 CIP	16-4700-438-3200	\$4,500.00
254	Myah Enterprises	00058471	04/11/2023	Painting of the walls in the pool area at THS as approved in the 2022-23 CIP	16-4700-459-1100	\$14,600.00
Sub Total						\$19,100.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	O'Connor, Anna K	\$65.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	O'Connor, Anna K		Apr 4 2023 12:00AM	Job Olympics	06-1000-619-1200	\$65.18
Sub Total						\$65.18
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Olathe Band Instrument	\$93.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-3950	Olathe Band Instrument	00059532	04/11/2023	INV 3950 assorted woodwind reeds, zildjian cymbal straps.	08-1000-439-1100	\$93.30
Sub Total						\$93.30
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Opaa! Food Management of Kansas LLC	\$250.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
47321	Opaa! Food Management of Kansas LLC	00059672	04/11/2023	Award Ceremony Catering	06-2321-589-9900	\$153.00
47055	Opaa! Food Management of Kansas LLC	00059498	04/11/2023	water for field trip	06-2410-619-2600	\$97.00
Sub Total						\$250.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Outdoor Restrooms LLC	\$85.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
686310	Outdoor Restrooms LLC	00057174	04/11/2023	Monthly Restroom Rental	16-4500-729-1167	\$85.00
Sub Total						\$85.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Pavlich Inc	\$4,425.49	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
62717	Pavlich Inc	00059575	04/11/2023	2 loads 3/4 to 1" clean gravel	06-2630-683-9900	\$2,017.80
62717	Pavlich Inc	00059575	04/11/2023	Price difference	06-2630-683-9900	\$127.79
62717 (2)	Pavlich Inc	00059543	04/11/2023	2 loads 3/4" - 1" clean gravel.	06-2630-683-9900	\$2,144.70

62717 (2)	Pavlich Inc	00059543	04/11/2023	Price difference	06-2630-683-9900	\$135.20
Sub Total						\$4,425.49
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Pepsi-Cola Genl Bot Inc	\$228.09	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
52780656	Pepsi-Cola Genl Bot Inc	00059520	04/11/2023	ASC Soda & Water Order	06-2319-619-9900	\$228.09
Sub Total						\$228.09
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Petty Cash/Central Office	\$100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Petty Cash/Central Office		04/11/2023	Reimburse petty cash for check # 2508	95-1910-190-9988	\$100.00
Sub Total						\$100.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Pierce, Melissa R	\$155.02	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Pierce, Melissa R		Mar 31 2023 12:00AM	Uber	06-2321-589-9900	\$37.24
04/23	Pierce, Melissa R		Mar 31 2023 12:00AM	Uber	06-2321-589-9900	\$14.90
04/23	Pierce, Melissa R		Mar 31 2023 12:00AM	Lyft	06-2321-589-9900	\$13.99
04/23	Pierce, Melissa R		Mar 31 2023 12:00AM	The Parking Spot	06-2321-589-9900	\$88.89
Sub Total						\$155.02
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Pittsburg State University	\$60.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Pittsburg State University	00059317	04/11/2023	GO goggle certification registration CTE- Gigstead	34-2213-589-1190	\$60.00
Sub Total						\$60.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Pope, Pamela S	\$37.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Pope, Pamela S		Apr 10 2023 12:00AM	Mileage for Gifted Services - March 2023	30-1000-589-9900	\$37.44
Sub Total						\$37.44
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Positive Promotions	\$87.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07120258	Positive Promotions	00057959	04/11/2023	Be The "I" In Kind 5'3 x 3' Vinyl Banner	06-1000-619-1400	\$59.95

07120258	Positive Promotions	00057959	04/11/2023	Shipping	06-1000-619-1400	\$27.95
Sub Total						\$87.90
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	ProCare Therapy	\$9,329.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20642520/20642514	ProCare Therapy	00059748	04/11/2023	Jessa Evans School Behavioral Specialist Invoice#20642520	30-1000-329-9900	\$2,030.00
20642520/20642514	ProCare Therapy	00059748	04/11/2023	Michael Rabe- School Behavioral Specialist Invoice# 20642514	30-1000-329-9900	\$2,000.00
20623749/20623748	ProCare Therapy	00059482	04/11/2023	Michael Rabe- School Behavioral Specialist Reg. Rate 03/12/2023 Invoice#20623749	30-1000-329-9900	\$1,687.50
20623749/20623748	ProCare Therapy	00059482	04/11/2023	Jessa Evans School Behavioral Specialists. Reg Rate. 03/12/2023 Invoice#20623748	30-1000-329-9900	\$1,624.00
20630454	ProCare Therapy	00059553	04/11/2023	03/05/2023 Michael Rabe-School Paraprofessional Regular Rate #20630454	30-1000-329-9900	\$1,987.50
Sub Total						\$9,329.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Pur-O-Zone Inc	\$18,952.53	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
871545	Pur-O-Zone Inc	00059508	04/11/2023	THS Advance SC1500 auto scrubber repairs, Order# 863105	16-2690-439-1100	\$85.00
871546	Pur-O-Zone Inc	00059507	04/11/2023	J.E. karcher chariot ivac 24 repair, order# 863106	16-2690-439-2200	\$85.00
870593	Pur-O-Zone Inc	00059410	04/11/2023	MTE SC1500 auto scrubber repairs, water solenoid replacement, \$375.54	16-2690-683-1400	\$375.54
871637	Pur-O-Zone Inc	00059424	04/11/2023	SGA, kaivac repairs, pump assembly replacement, date 2-24-23, no quote or order#, \$1438.09	16-2690-683-2600	\$1,517.50
870287	Pur-O-Zone Inc	00059208	04/11/2023	makita 699136-6 power supply cord	16-2690-683-9900	\$74.98
870287	Pur-O-Zone Inc	00059208	04/11/2023	makita harness	16-2690-683-9900	\$154.29
870594	Pur-O-Zone Inc	00059416	04/11/2023	MTE, Kaivac repair. Order# 862647	16-2690-683-9900	\$42.50
870287	Pur-O-Zone Inc	00059208	04/11/2023	hose band	16-2690-683-9900	\$7.64
870287	Pur-O-Zone Inc	00059208	04/11/2023	1 1/4" x 32" hose	16-2690-683-9900	\$67.50
870287	Pur-O-Zone Inc	00059208	04/11/2023	Shipping	16-2690-683-9900	\$7.00
870287	Pur-O-Zone Inc	00059208	04/11/2023	makita hepa filter	16-2690-683-9900	\$125.48
870287	Pur-O-Zone Inc	00059208	04/11/2023	makita latch assembly	16-2690-683-9900	\$5.78
870287	Pur-O-Zone Inc	00059208	04/11/2023	telescopic wand	16-2690-683-9900	\$180.88
870287	Pur-O-Zone Inc	00059208	04/11/2023	universal floor nozzle	16-2690-683-9900	\$200.00
870287	Pur-O-Zone Inc	00059208	04/11/2023	sleeve	16-2690-683-9900	\$24.88
870287	Pur-O-Zone Inc	00059208	04/11/2023	curved pipe handle w/lock	16-2690-683-9900	\$54.16
871297/866533	Pur-O-Zone Inc	00058382	04/11/2023	(2) SC1500 Auto Scrubbers as approved in the 2022-23 CIP	16-4701-730-9900	\$15,937.40
871297/866533	Pur-O-Zone Inc	00058382	04/11/2023	Shipping	16-4701-730-9900	\$7.00
Sub Total						\$18,952.53

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Quadient Finance USA, Inc.	\$5,236.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Quadient Finance USA, Inc.	00059602	04/11/2023	Postage for Meter - ASC	08-2319-531-9900	\$5,236.42
Sub Total						\$5,236.42
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Quadient Leasing USA, Inc.	\$967.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
N9866191	Quadient Leasing USA, Inc.	00057033	04/11/2023	Quarterly Billing for Postage Meter Rental	08-2319-531-9900	\$967.86
Sub Total						\$967.86
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	RamAir Inc	\$953.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
252902	RamAir Inc	00059699	04/10/2023	Camfilk, 30/30 MERV8	16-2690-683-1200	\$225.68
252902	RamAir Inc	00059699	04/10/2023	Camfil, 30/30 Merv 8	16-2690-683-1200	\$132.66
252902	RamAir Inc	00059699	04/10/2023	Camfil, 30/30 MERV 8	16-2690-683-1200	\$115.80
252902	RamAir Inc	00059699	04/10/2023	CAm , 30/30 Merv 8	16-2690-683-1200	\$479.52
Sub Total						\$953.66
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Ramshaw, Jennifer A.	\$32.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Ramshaw, Jennifer A.		Apr 3 2023 12:00AM	March Mileage 2023	30-1000-589-9900	\$32.18
Sub Total						\$32.18
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Reliance Paper Company	\$2,245.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
230361	Reliance Paper Company	00059443	04/10/2023	1 bundle 250 boxes 20x13x12	16-2690-683-9900	\$2,505.00
230361	Reliance Paper Company	00059443	04/10/2023	32" 110yd,m 1.7 mil clear carton sealing tape economy grade, 36 rolls per case "Prime Tak" 70.00 case	16-2690-683-9900	\$280.00
230361	Reliance Paper Company	00059443	04/10/2023	Price difference	16-2690-683-9900	(\$540.00)
Sub Total						\$2,245.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Rush Truck Centers of Missouri, Inc.	\$15,010.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

3031911231	Rush Truck Centers of Missouri, Inc.	00059651	04/10/2023	SWITCH	06-2730-615-5500	\$85.12
3031901142	Rush Truck Centers of Missouri, Inc.	00059650	04/10/2023	ES COMPL	06-2730-615-5500	\$317.42
3031585068	Rush Truck Centers of Missouri, Inc.	00059683	04/10/2023	GROUP 31 BATTERY	06-2730-615-5500	\$1,008.00
3031813364	Rush Truck Centers of Missouri, Inc.	00059686	04/10/2023	CROSS ARM ASSEMBLY	06-2730-615-5500	\$392.00
3031783486	Rush Truck Centers of Missouri, Inc.	00059685	04/10/2023	BUS CROSSING ARM ASSEMBLY	06-2730-615-5500	\$560.00
3031783486	Rush Truck Centers of Missouri, Inc.	00059685	04/10/2023	HEATED MIRROR	06-2730-615-5500	\$203.35
3031783486	Rush Truck Centers of Missouri, Inc.	00059685	04/10/2023	Shipping	06-2730-615-5500	\$31.50
38721672	Rush Truck Centers of Missouri, Inc.	00059684	04/10/2023	SWITCH PRESSURE SWITCH	06-2730-615-5500	\$1,826.76
3031480957	Rush Truck Centers of Missouri, Inc.	00059448	04/10/2023	Shipping	06-2730-615-5500	\$17.50
3031320609	Rush Truck Centers of Missouri, Inc.	00059447	04/10/2023	TEMPERATURE ACTUATOR SWITCH	06-2730-615-5500	\$244.65
3031534734	Rush Truck Centers of Missouri, Inc.	00059446	04/10/2023	AIR FILTERS AND MASS AIR FLOW	06-2730-615-5500	\$117.67
3031560966	Rush Truck Centers of Missouri, Inc.	00059458	04/10/2023	Shipping	06-2730-615-5500	\$35.70
3031550940	Rush Truck Centers of Missouri, Inc.	00059449	04/10/2023	DECALS	06-2730-615-5500	\$74.13
3031480957	Rush Truck Centers of Missouri, Inc.	00059448	04/10/2023	MASS AIR FLOW SWITCH	06-2730-615-5500	\$186.40
3031355091	Rush Truck Centers of Missouri, Inc.	00059466	04/10/2023	EGR VALVE , AIR FILTERS	06-2730-615-5500	\$1,080.52
3031562224	Rush Truck Centers of Missouri, Inc.	00059465	04/10/2023	ALTERNATOR 200 AMP	06-2730-615-5500	\$650.00
3031562224	Rush Truck Centers of Missouri, Inc.	00059465	04/10/2023	CORE CHARGE	06-2730-615-5500	\$74.48
3031560966	Rush Truck Centers of Missouri, Inc.	00059458	04/10/2023	ALTERNATOR	06-2730-615-5500	\$339.80
3031710205	Rush Truck Centers of Missouri, Inc.	00059644	04/10/2023	ALTERNATOR	06-2730-615-5500	\$339.80
38701837	Rush Truck Centers of Missouri, Inc.	00059469	04/10/2023	TRACED AND REPAIRED ELEC SHORT GOING TO EGR VALVE	06-2730-615-5500	\$802.51
3031250263	Rush Truck Centers of Missouri, Inc.	00059468	04/10/2023	BRAKE PADS AND CALIPERS	06-2730-615-5500	\$1,313.20
3031920358	Rush Truck Centers of Missouri, Inc.	00059648	04/10/2023	SUN VISOR	06-2730-615-5500	\$86.57
3031920358	Rush Truck Centers of Missouri, Inc.	00059648	04/10/2023	Shipping	06-2730-615-5500	\$14.00
3031813364	Rush Truck Centers of Missouri, Inc.	00059686	04/10/2023	HEATED MIRROR	06-2730-615-5500	\$142.34
3031921954	Rush Truck Centers of Missouri, Inc.	00059649	04/10/2023	WATER	06-2730-619-5500	\$77.78
3031594371	Rush Truck Centers of Missouri, Inc.	00059682	04/10/2023	ONCOMAND SUBSCRIPTION FOR DIAGNOSE TROUBLE CODES	06-2730-619-5500	\$910.00
3031594371	Rush Truck Centers of Missouri, Inc.	00059682	04/10/2023	ONCOMAND SUBSCRIPTION FOR DIAGNOSE TROUBLE CODES	30-2730-615-5500	\$390.00
3031585068	Rush Truck Centers of Missouri, Inc.	00059683	04/10/2023	GROUP 31 BATTERY	30-2730-615-5500	\$432.00
3031901142	Rush Truck Centers of Missouri, Inc.	00059650	04/10/2023	ES COMPL	30-2730-615-5500	\$136.04
3031911231	Rush Truck Centers of Missouri, Inc.	00059651	04/10/2023	SWITCH	30-2730-615-5500	\$36.48
3031813364	Rush Truck Centers of Missouri, Inc.	00059686	04/10/2023	CROSS ARM ASSEMBLY	30-2730-615-5500	\$168.00
3031921954	Rush Truck Centers of Missouri, Inc.	00059649	04/10/2023	WATER	30-2730-615-5500	\$33.34
3031920358	Rush Truck Centers of Missouri, Inc.	00059648	04/10/2023	SUN VISOR	30-2730-615-5500	\$37.10
3031813364	Rush Truck Centers of Missouri, Inc.	00059686	04/10/2023	HEATED MIRROR	30-2730-615-5500	\$61.01
3031920358	Rush Truck Centers of Missouri, Inc.	00059648	04/10/2023	Shipping	30-2730-615-5500	\$6.00
3031250263	Rush Truck Centers of Missouri, Inc.	00059468	04/10/2023	BRAKE PADS AND CALIPERS	30-2730-615-5500	\$562.80
38701837	Rush Truck Centers of Missouri, Inc.	00059469	04/10/2023	TRACED AND REPAIRED ELEC SHORT GOING TO EGR VALVE	30-2730-615-5500	\$343.93
3031710205	Rush Truck Centers of Missouri, Inc.	00059644	04/10/2023	ALTERNATOR	30-2730-615-5500	\$145.63
3031562224	Rush Truck Centers of Missouri, Inc.	00059465	04/10/2023	CORE CHARGE	30-2730-615-5500	\$31.92

3031355091	Rush Truck Centers of Missouri, Inc.	00059466	04/10/2023	EGR VALVE , AIR FILTERS	30-2730-615-5500	\$463.08
3031550940	Rush Truck Centers of Missouri, Inc.	00059449	04/10/2023	DECALS	30-2730-615-5500	\$31.77
3031560966	Rush Truck Centers of Missouri, Inc.	00059458	04/10/2023	Shipping	30-2730-615-5500	\$15.30
3031560966	Rush Truck Centers of Missouri, Inc.	00059458	04/10/2023	ALTERNATOR	30-2730-615-5500	\$145.63
3031320609	Rush Truck Centers of Missouri, Inc.	00059447	04/10/2023	TEMPERATURE ACTUATOR SWITCH	30-2730-615-5500	\$104.85
3031480957	Rush Truck Centers of Missouri, Inc.	00059448	04/10/2023	Shipping	30-2730-615-5500	\$7.50
38721672	Rush Truck Centers of Missouri, Inc.	00059684	04/10/2023	SWITCH PRESSURE SWITCH	30-2730-615-5500	\$782.90
3031534734	Rush Truck Centers of Missouri, Inc.	00059446	04/10/2023	AIR FILTERS AND MASS AIR FLOW	30-2730-615-5500	\$50.43
3031480957	Rush Truck Centers of Missouri, Inc.	00059448	04/10/2023	MASS AIR FLOW SWITCH	30-2730-615-5500	\$79.89
3031783486	Rush Truck Centers of Missouri, Inc.	00059685	04/10/2023	Shipping	30-2730-615-5500	\$13.50
Sub Total						\$15,010.30

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Russell, Steve	00057005	04/10/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	School Health Corp	\$778.93	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4142674-00	School Health Corp	00058456	04/10/2023	3.5 V Nickel-Cadmium Rechargeable Handle for Desk/Well Charger	06-2134-619-9900	\$503.98
4177410-00	School Health Corp	00059349	04/10/2023	Probe Covers For Welch Allyn SureTemp Thermometer 1000/Case	06-2134-619-9900	\$274.95
Sub Total						\$778.93

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Scott Rice Office Works	\$4,635.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
362447	Scott Rice Office Works	00059359	04/10/2023	10 Task Chairs to keep on hand for emergency replacements as approved in the 2022-23 CIP	16-4700-733-9900	\$4,635.50
Sub Total						\$4,635.50

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Shawnee Mission Ford	\$2,029.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
673980/1	Shawnee Mission Ford	00059512	04/10/2023	Addition key purchased for use. SALES TAX REMOVED	06-2630-615-9900	\$304.95
673955/1	Shawnee Mission Ford	00059545	04/10/2023	Warrantee service/ annual service and repairs to back up camera and extra key. Truck 206 SALES TAX REMOVED	06-2630-615-9900	\$1,724.61
Sub Total						\$2,029.56

Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2023		Sherwin Williams		\$142.47	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6523-4 (04/23)	Sherwin Williams	00059587	04/10/2023	3" painter tips for athletic line painter	06-2630-615-9900	\$142.47
Sub Total						\$142.47
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2023		Shred-It USA LLC		\$547.28	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8003629389	Shred-It USA LLC	00057034	04/10/2023	Monthly Shredding Services	06-2410-619-1100	\$40.86
8003629389	Shred-It USA LLC	00057034	04/10/2023	Monthly Shredding Services	06-2410-619-1200	\$157.76
8003629389	Shred-It USA LLC	00057034	04/10/2023	Monthly Shredding Services	06-2410-619-2600	\$38.30
8003629389	Shred-It USA LLC	00057034	04/10/2023	Monthly Shredding Services	06-2410-619-3200	\$40.86
8003629389	Shred-It USA LLC	00057034	04/10/2023	Monthly Shredding Services	06-2620-421-9900	\$269.50
Sub Total						\$547.28
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2023		Smoky Hill Education Service Center		\$1,219.90	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-00990	Smoky Hill Education Service Center	00059727	04/10/2023	Jolene Goodheart-Peterson Mileage 3/20/23 - 3/31/23	68-2213-321-1919	\$767.52
23-00990	Smoky Hill Education Service Center	00059727	04/10/2023	Lodging/Meals/Tolls	68-2213-321-1919	\$452.38
Sub Total						\$1,219.90
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2023		Soptic, Daniel		\$45.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Soptic, Daniel	00057006	04/10/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2023		Spectrum Business/Time Warner Cable		\$9,811.20	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751032723	Spectrum Business/Time Warner Cable	00057036	04/10/2023	Account # 8347408990006751 - District Internet P2P & Business Data/Fiber	13-1000-439-9900	\$9,811.20
Sub Total						\$9,811.20
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2023		Staples		\$2,124.30	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3534271134	Staples	00059578	04/10/2023	Yellow, 500/Ream	06-1000-619-1200	\$76.10

3534271134	Staples	00059578	04/10/2023	Orange, 500/Ream	06-1000-619-1200	\$45.66
3534271134	Staples	00059578	04/10/2023	Fuchsia, 500/Ream	06-1000-619-1200	\$41.04
3534271134	Staples	00059578	04/10/2023	Lime, 500/Ream	06-1000-619-1200	\$66.95
3534271134	Staples	00059578	04/10/2023	Pink, 500/Ream	06-1000-619-1200	\$56.90
3534271134	Staples	00059578	04/10/2023	Blue, 500/Ream	06-1000-619-1200	\$56.75
3534271134	Staples	00059578	04/10/2023	8.5 x 14 Paper 500/rm	06-1000-619-1200	\$36.30
3534271134	Staples	00059578	04/10/2023	8.5 x 11 white cardstock	06-1000-619-1200	\$81.40
3534271134	Staples	00059578	04/10/2023	Highland™ Pop-up Notes, 3" x 3", Assorted Colors, 100 Sheets/Pad, 12 Pads	06-1000-619-1200	\$86.40
3534271134	Staples	00059578	04/10/2023	8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Cartron	06-1000-619-1200	\$1,576.80
Sub Total						\$2,124.30

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Superior Linen Supply Company	\$311.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
145677	Superior Linen Supply Company	00058982	04/10/2023	Dickies Mens Pants Black 34x32	06-2660-619-9900	\$165.00
145677	Superior Linen Supply Company	00058982	04/10/2023	Mens Tactical Polo Black Large	06-2660-619-9900	\$146.90
Sub Total						\$311.90

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Synetic Technologies, Inc.	\$798.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
L24929	Synetic Technologies, Inc.	00059589	04/10/2023	Asset Repair Services Provided February 2023 Repairs Repairs Mac Repairs Out of Warranty 1PC	08-2581-659-9900	\$399.00
L24802	Synetic Technologies, Inc.	00059588	04/10/2023	Asset Repair Services Provided January 2023 Repairs Repairs Mac Repairs Out of Warranty 1PC	08-2581-659-9900	\$399.00
Sub Total						\$798.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Tabor, Hannah M.	\$125.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Tabor, Hannah M.		Mar 27 2023 12:00AM	Travel to Auburn Washburn, Shawnee Heights, Leavenworth	26-1000-589-9900	\$125.19
Sub Total						\$125.19

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2023	Teacher's Discovery	\$304.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
189783	Teacher's Discovery	00059151	04/11/2023	enhanced cold war mini poster set	06-1000-619-1100	\$73.98
189783	Teacher's Discovery	00059151	04/11/2023	Five themes geography chart set	06-1000-619-1100	\$34.99

189783	Teacher's Discovery	00059151	04/11/2023	forms of government and economic ideologies posters	06-1000-619-1100	\$49.99
189783	Teacher's Discovery	00059151	04/11/2023	Political ideologies mini poster set	06-1000-619-1100	\$36.99
189783	Teacher's Discovery	00059151	04/11/2023	world war I and II propaganda mini poster set of 2	06-1000-619-1100	\$68.99
189783	Teacher's Discovery	00059151	04/11/2023	Shipping	06-1000-619-1100	\$39.74
Sub Total						\$304.68

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Thermal Mechanics, Inc.	\$415.37	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
106658	Thermal Mechanics, Inc.	00059777	04/11/2023	TXV	16-2690-683-9900	\$85.00
106658	Thermal Mechanics, Inc.	00059777	04/11/2023	Shipping	16-2690-683-9900	\$33.68
105872	Thermal Mechanics, Inc.	00059518	04/11/2023	BOARD	16-2690-683-9988	\$225.00
105872	Thermal Mechanics, Inc.	00059518	04/11/2023	RELAY	16-2690-683-9988	\$25.00
105872	Thermal Mechanics, Inc.	00059518	04/11/2023	Shipping	16-2690-683-9988	\$46.69
Sub Total						\$415.37

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Thomas Turf and Landscape LLC	\$10,900.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1289	Thomas Turf and Landscape LLC	00059601	04/11/2023	Upper retaining wall and stair demo at Steineger as approved in 2022-23 CIP	16-4700-459-9900	\$10,900.00
Sub Total						\$10,900.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Tillery, Theresa	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Tillery, Theresa	00057007	04/10/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Tomo Drug Testing	\$124.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV103009	Tomo Drug Testing	00059652	04/11/2023	DOT 5 PANEL	06-2730-615-5500	\$52.50
INV102744	Tomo Drug Testing	00059646	04/11/2023	ALCOHOL DOT TEST	06-2730-619-5500	\$34.30
INV102744	Tomo Drug Testing	00059646	04/11/2023	ALCOHOL DOT TEST	30-2730-615-5500	\$14.70
INV103009	Tomo Drug Testing	00059652	04/11/2023	DOT 5 PANEL	30-2730-615-5500	\$22.50
Sub Total						\$124.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Tony Rod Screen Printing	\$285.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7717	Tony Rod Screen Printing	00059712	04/11/2023	2/C front Vegas Gold/Black	08-1001-619-1171	\$99.00
7717	Tony Rod Screen Printing	00059712	04/11/2023	2/C Numbers on Back- Vegas Gold/Black	08-1001-619-1171	\$186.00
Sub Total						\$285.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Turner High School	\$5,368.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Turner High School	00059758	04/11/2023	Golden bear cafe vouchers per attendance incentives -- To reimburse #1158	06-1000-619-1100	\$133.50
04/23 (2)	Turner High School	00059781	04/11/2023	Tuxedo wholesaler check using remaining choir budget-- to reimburse #1136	06-1000-619-1100	\$98.00
04/23 (2)	Turner High School	00059781	04/11/2023	Coffee shop attendance raffle coupons-- to reimburse #1158	06-1000-619-1100	\$48.00
04/23 (5)	Turner High School	00059554	04/11/2023	Epic sports order from wendi bono -- to reimburse #1155 used all PE budget	06-1000-619-1100	\$500.00
04/23 (6)	Turner High School	00059548	04/11/2023	Requesting K Sanchez to put \$3000.00 into Arbiter account that pays Officials	08-1001-619-1175	\$3,000.00
04/23 (6)	Turner High School	00059548	04/11/2023	Requesting K Sanchez to put \$500.00 into Arbiter account that pays Officials	08-1001-685-9900	\$500.00
04/23 (4)	Turner High School	00059546	04/11/2023	advisor= \$95 students=\$380 to reimburse#1142	34-1000-619-1190	\$380.00
04/23 (4)	Turner High School	00059546	04/11/2023	advisor=\$95 students=\$380 to reimburses#1154	34-1000-619-1190	\$380.00
04/23 (4)	Turner High School	00059546	04/11/2023	Advisor membership- hughes to reimburse#1142	34-2213-810-1190	\$27.00
04/23 (4)	Turner High School	00059546	04/11/2023	advisor= \$95 students=\$380 to reimburse#1142	34-2213-810-1190	\$95.00
04/23 (4)	Turner High School	00059546	04/11/2023	advisor membership- levy to reimburse#1154	34-2213-810-1190	\$27.00
04/23 (4)	Turner High School	00059546	04/11/2023	advisor=\$95 students=\$380 to reimburses#1154	34-2213-810-1190	\$95.00
04/23 (3)	Turner High School	00059789	04/11/2023	2022-2023 School Fee's for Ja"neeqwa Taylor -Sr. Dues,MacBook Usage, Forensics, Accounting	93-1000-890-9900	\$85.00
Sub Total						\$5,368.50

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	Turner Middle School	\$420.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Turner Middle School	00059572	04/11/2023	420 honor slushies - 1Q & 2Q	06-2410-619-1200	\$420.00
Sub Total						\$420.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2023	UChicago Impact LLC	\$3,800.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
TUSD-FY23-2	UChicago Impact LLC	00057975	04/11/2023	5 Essentials System: Organizing Schools for Improvement Surveys, Scoring,Reports, Data, Standard Support	06-2212-320-5000	\$3,800.00

Sub Total							\$3,800.00
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	United Refrigeration Inc	\$169.22	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
89570885-00	United Refrigeration Inc	00059656	04/11/2023	TMS- T-Stat cover for the commons area Thermostat. Poppet low voltage testers.	16-2690-683-1200	\$106.27	
89520334-00	United Refrigeration Inc	00059564	04/11/2023	BACK PROBE PIN SET	16-2690-683-9900	\$39.99	
89639306-00	United Refrigeration Inc	00059778	04/11/2023	CAPACITOR	16-2690-683-9900	\$22.96	
Sub Total						\$169.22	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	United Rentals	\$1,980.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
211839396-007	United Rentals	00059598	04/11/2023	Scrubber Stand up Electric Make NILFISK Model SC 1500	16-2690-442-2200	\$1,980.00	
Sub Total						\$1,980.00	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Validity Screening Solutions	\$1,530.95	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
230018	Validity Screening Solutions	00059642	04/11/2023	Background and Driving Record Checks for Employees - 48 profiles	06-2340-683-9900	\$1,530.95	
Sub Total						\$1,530.95	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Vega, George A	\$115.83	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
04/23	Vega, George A		Mar 30 2023 12:00AM	Reimbursement for Mileage 03/02/23-03/30/23	28-2119-589-9906	\$115.83	
Sub Total						\$115.83	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Verizon Wireless	\$7,305.61	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
9931997469	Verizon Wireless	00057039	04/11/2023	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$7,305.61	
Sub Total						\$7,305.61	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Von Der Bruegge, Tracy L	\$227.51	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
04/23	Von Der Bruegge, Tracy L		Apr 3 2023 12:00AM	Mileage	08-2511-589-9900	\$227.51	

Sub Total							\$227.51
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Wholesale Batteries Inc	\$1,301.24	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
479431	Wholesale Batteries Inc	00059704	04/11/2023	THS, SC1500 auto scrubber batteries	16-2690-683-1100	\$673.92	
479431	Wholesale Batteries Inc	00059704	04/11/2023	Discount	16-2690-683-1100	(\$13.28)	
478718	Wholesale Batteries Inc	00059521	04/11/2023	12 volt battery for propane buffer	16-2690-683-2700	\$99.41	
478718	Wholesale Batteries Inc	00059521	04/11/2023	Battery for small floor scrubber	16-2690-683-2700	\$266.95	
479507	Wholesale Batteries Inc	00059801	04/11/2023	1.5V ALKALINE AA BUTTON TOP PANASONIC	16-2690-683-9900	\$128.00	
479507	Wholesale Batteries Inc	00059801	04/11/2023	1.5V ALKALINE AAABUTTON TOP PANASONIC	16-2690-683-9900	\$44.00	
479507	Wholesale Batteries Inc	00059801	04/11/2023	9V ALKALINE SNAP TERMINAL PANASONIC	16-2690-683-9900	\$102.24	
Sub Total						\$1,301.24	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	Wolterman, Leasha R	\$221.13	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
04/23	Wolterman, Leasha R		Mar 4 2023 12:00AM	Materials for Cafetera/Glow Party	06-1000-619-1400	\$221.13	
Sub Total						\$221.13	
Voucher Number	Vendor	Amount					
April Gen Op Fund Payables 2023	World Fuel Services, Inc.	\$3,613.76	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
5584818	World Fuel Services, Inc.	00057041	04/11/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$998.28	
5640855	World Fuel Services, Inc.	00057041	04/11/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$381.05	
5637798	World Fuel Services, Inc.	00057041	04/11/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,150.30	
5637798	World Fuel Services, Inc.	00057041	04/11/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$492.99	
5640855	World Fuel Services, Inc.	00057041	04/11/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$163.30	
5584818	World Fuel Services, Inc.	00057041	04/11/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$427.84	
Sub Total						\$3,613.76	
Grand Total						\$527,253.05	