

Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Drain Cleaners LLC	\$2,025.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2761	Drain Cleaners LLC	00053600	06/17/2021	Repair of water main, backflow and irrigation system at SWARTZ FIELD TRC	16-2690-460-9984	\$2,025.00
Sub Total						\$2,025.00
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Fry, Dana L	\$57.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21 (2)	Fry, Dana L		Jun 11 2021 12:00AM	reimbursement for mileage	28-2119-589-9906	\$57.68
Sub Total						\$57.68
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Harris School Solutions	\$432.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
HAPXT0000077	Harris School Solutions	00053593	06/17/2021	Payroll - TRC check stock plus shipping	08-2511-619-9900	\$216.30
HAPXT0000076	Harris School Solutions	00053593	06/17/2021	Payroll - Food Service check stock plus shipping	08-2511-619-9900	\$216.30
Sub Total						\$432.60
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Herff Jones Inc.	\$7,957.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2717424	Herff Jones Inc.	00053646	06/17/2021	Turner HS KS Grad Black Gown EMB Graduate Black SF CAP Black Old Gold Tassel W/21 CS	06-1000-619-1100	\$6,392.00
2717424	Herff Jones Inc.	00053646	06/17/2021	Turner HS KS Grad Black Gown EMB Graduate Black SF Cap Black-Old Gold Tassel W/21 CS	06-1000-619-1100	\$1,530.00
2717424	Herff Jones Inc.	00053646	06/17/2021	Graduate Black SF Cap	06-1000-619-1100	\$35.80
Sub Total						\$7,957.80
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Hillyard/Kansas City	\$1,218.49	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604357277	Hillyard/Kansas City	00053445	06/17/2021	PAD 5.25X10.5 DRY FINISH REMOVAL DS 60CS	06-2620-619-9900	\$549.00
604357277	Hillyard/Kansas City	00053445	06/17/2021	PAD 20 IN SURFACE PREPARATION SPP 10 CS	06-2620-619-9900	\$408.00
Statement Credit - 06/21/21	Hillyard/Kansas City		06/22/2021	Credit from 06/21/21 statement - document numbers 800494419 and 21038359	06-2620-619-9900	(\$76.40)
700466395	Hillyard/Kansas City	00053547	06/17/2021	order number 55561708, inspection and repairs of custodial equipment.	16-2690-683-9900	\$337.89
Sub Total						\$1,218.49
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Lowe's Home Improvement Warehouse	\$3,304.81	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Ear Plugs	06-2630-683-9900	\$47.46
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Quick Connect, Hose Adapters	06-2630-683-9900	\$19.61
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	White Striping Paint	06-2630-683-9900	\$51.26
06/21 (2)	Lowe's Home Improvement Warehouse	00053475	06/17/2021	21" push mower honda engine and bagging attachment.	06-2630-683-9900	\$289.00
06/21 (2)	Lowe's Home Improvement Warehouse	00053475	06/17/2021	Price difference	06-2630-683-9900	(\$14.45)
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Sigma Fittings, Gloves	16-2690-683-1100	\$23.22

06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Paint Samples and Paint Brush	16-2690-683-1100	\$26.16
06/21 (3)	Lowe's Home Improvement Warehouse	00053464	06/17/2021	Style Selections 18-in D x 47.7-in W x 72-in H 5-Tier Steel Utility Shelving Unit	16-2690-683-1200	\$303.92
06/21 (3)	Lowe's Home Improvement Warehouse	00053464	06/17/2021	Style Selections 4-Pack 4-in Rubber Swivel Caster	16-2690-683-1200	\$87.32
06/21 (4)	Lowe's Home Improvement Warehouse	00053420	06/17/2021	Tartan 6-Pack 1.88-in x 109-yd Shipping Packaging Tape	16-2690-683-1200	\$80.60
06/21 (4)	Lowe's Home Improvement Warehouse	00053420	06/17/2021	Blue Hawk 20-in x 1000-ft Stretch Wrap	16-2690-683-1200	\$91.12
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Paint, Brushes, Cover	16-2690-683-1400	\$99.20
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Extension Cords	16-2690-683-2600	\$104.40
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Split Rings	16-2690-683-2600	\$6.50
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Protectant Wipes, Glass Spray, Armor All, CAT Rated Sheathing	16-2690-683-2700	\$173.84
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Crescent Wrench, Plug In Kit	16-2690-683-2700	\$41.29
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Ferenco Coupling, PVC Fittings	16-2690-683-2700	\$46.23
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Ferenco Coupling	16-2690-683-2700	\$6.64
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Bit Set	16-2690-683-2800	\$18.99
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	PVC Pipe & Fittings, Primer	16-2690-683-2800	\$61.70
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Handy Box & Covers	16-2690-683-2800	\$4.36
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Microwave	16-2690-683-3200	\$122.55
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Paint, Fly Swatter	16-2690-683-9900	\$37.01
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Knee Pads	16-2690-683-9900	\$31.34
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Pliers, All Steel Rod, Oil, Combo Tool, Padlock	16-2690-683-9900	\$173.24
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Padlock	16-2690-683-9900	\$11.32
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	File, Jigsaw, Saw Blades, Awl, Metal Ruler	16-2690-683-9900	\$48.31
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Wasp Spray, Hose Spray	16-2690-683-9900	\$49.23
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Expansion Tank, Sharkbite Fittings	16-2690-683-9900	\$271.39
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Pliers, Cabinet Locks, Tool Sets	16-2690-683-9900	\$83.99
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Gloves	16-2690-683-9900	\$94.72
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	FIP Union Fittings	16-2690-683-9900	\$20.86
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Relief Valve, Sharkbite Fittings, Hercules Tape	16-2690-683-9900	\$78.46
06/21	Lowe's Home Improvement Warehouse	00053594	06/17/2021	Lumber	16-2690-683-9900	\$530.04
06/21 (5)	Lowe's Home Improvement Warehouse	00053346	06/17/2021	TERRO 6-Count Ant Bait Station (6-Pack)	16-2690-683-9900	\$136.32
06/21 (5)	Lowe's Home Improvement Warehouse	00053346	06/17/2021	Warner Pro Grip 5 IN 1 2.25-in Carbon Steel Paint Multi-Tool	16-2690-683-9900	\$22.72
06/21 (5)	Lowe's Home Improvement Warehouse	00053346	06/17/2021	Kobalt 3-Blade Utility Knife	16-2690-683-9900	\$11.36
06/21 (5)	Lowe's Home Improvement Warehouse	00053346	06/17/2021	Kobalt 3-Blade Retractable Utility Knife with On Tool Blade Storage	16-2690-683-9900	\$5.68
06/21 (5)	Lowe's Home Improvement Warehouse	00053346	06/17/2021	Scotch-Brite Nylon Scrub Brush	16-2690-683-9900	\$7.90
Sub Total						\$3,304.81

Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	McGraw Hill	\$48,293.16	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
117752975001/117853030001/117820	McGraw Hill	00053416	06/17/2021	My Math Digital and Consumables - Quote #SJOHNS 04222021-001	55-1000-644-9900	\$46,999.80
117752975001/117853030001/117820	McGraw Hill	00053416	06/17/2021	Shipping	55-1000-644-9900	\$1,172.60
117752975001/117853030001/117820	McGraw Hill	00053416	06/17/2021	Shipping	55-1000-644-9900	\$120.76
Sub Total						\$48,293.16

Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Schleper, Nicole M	\$17.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21 (2)	Schleper, Nicole M		Jun 11 2021 12:00AM	June 2021 Mileage Reimbursement	28-2119-589-9906	\$17.36
Sub Total						\$17.36
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Symmetry Energy Solutions, LLC	\$8,461.62	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10565094	Symmetry Energy Solutions, LLC	00053663	06/18/2021	Monthly Gas/Heat Usage - April usage - 03/31/21-04/30/21	01-3200-661-9909	\$302.10
10565094	Symmetry Energy Solutions, LLC	00053663	06/18/2021	Monthly Gas/Heat Usage - April usage - 03/31/21-04/30/21	08-2620-621-1100	\$850.24
10565094	Symmetry Energy Solutions, LLC	00053663	06/18/2021	Monthly Gas/Heat Usage - April usage - 03/31/21-04/30/21	08-2620-621-1200	\$2,101.73
10565094	Symmetry Energy Solutions, LLC	00053663	06/18/2021	Monthly Gas/Heat Usage - April usage - 03/31/21-04/30/21	08-2620-621-1400	\$973.74
10565094	Symmetry Energy Solutions, LLC	00053663	06/18/2021	Monthly Gas/Heat Usage - April usage - 03/31/21-04/30/21	08-2620-621-2200	\$207.45
10565094	Symmetry Energy Solutions, LLC	00053663	06/18/2021	Monthly Gas/Heat Usage - April usage - 03/31/21-04/30/21	08-2620-621-2600	\$910.95
10565094	Symmetry Energy Solutions, LLC	00053663	06/18/2021	Monthly Gas/Heat Usage - April usage - 03/31/21-04/30/21	08-2620-621-2800	\$1,086.44
10565094	Symmetry Energy Solutions, LLC	00053663	06/18/2021	Monthly Gas/Heat Usage - April usage - 03/31/21-04/30/21	08-2620-621-3200	\$1,181.12
10565094	Symmetry Energy Solutions, LLC	00053663	06/18/2021	Monthly Gas/Heat Usage - April usage - 03/31/21-04/30/21	08-2620-621-9900	\$428.43
10565094	Symmetry Energy Solutions, LLC	00053663	06/18/2021	Monthly Gas/Heat Usage - April usage - 03/31/21-04/30/21	13-2620-621-2700	\$419.42
Sub Total						\$8,461.62
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	TechCycle Solutions LLC	\$1,193.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17360-17590	TechCycle Solutions LLC	00050829	06/17/2021	Monthly iPad Repair Service - District	16-1000-734-9900	\$1,193.99
Sub Total						\$1,193.99
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Vega, George A	\$39.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21 (2)	Vega, George A		Jun 10 2021 12:00AM	Reimbursement for mileage from 06/01/21 - 06/09/21	28-2119-589-9900	\$39.76
Sub Total						\$39.76
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Verizon Wireless	\$7,237.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9881464421	Verizon Wireless	00050821	06/17/2021	Monthly Cell Service	08-2319-532-9900	\$7,237.86
Sub Total						\$7,237.86
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Villalobos-Del Rio, Sandra	\$154.56	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21 (2)	Villalobos-Del Rio, Sandra		Jun 11 2021 12:00AM	Reimbursement for mileage from 05/01/21-05/31/21	28-2119-589-9906	\$106.40
06/21 (3)	Villalobos-Del Rio, Sandra		Jun 11 2021 12:00AM	Reimbursement for mileage from 06/01/21-06/30/21	28-2119-589-9906	\$48.16
Sub Total						\$154.56
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	Wake, Tammy M	\$195.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Wake, Tammy M		May 21 2021 12:00AM	picture frames for student of the month wall	06-1000-619-2600	\$21.76
06/21	Wake, Tammy M		May 21 2021 12:00AM	receipt book for ipad check out at the beginning of the year. for remote students	06-1000-619-2600	\$7.44
06/21	Wake, Tammy M		May 21 2021 12:00AM	staff shirts & N95 mask for staff	06-2410-619-2600	\$70.00
06/21	Wake, Tammy M		May 21 2021 12:00AM	candy for office and staff	06-2410-619-2600	\$31.80
06/21	Wake, Tammy M		May 21 2021 12:00AM	drinks for confernces for staff	06-2410-619-2600	\$7.48
06/21	Wake, Tammy M		May 21 2021 12:00AM	baskets and bins for our food pantry storage	06-2410-619-2600	\$37.98
06/21	Wake, Tammy M		May 21 2021 12:00AM	poly folders for our sub folders	06-2410-619-2600	\$19.20
Sub Total						\$195.66
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	World Book Inc	\$259.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1616717	World Book Inc	00053592	06/17/2021	Online E-Book Suite School	06-1000-619-3200	\$49.88
1616717	World Book Inc	00053592	06/17/2021	Online Children's Differentiated Pkg School	06-1000-619-3200	\$210.00
Sub Total						\$259.88
Voucher Number	Vendor	Amount				
June Addendum/Closeout 2021	World Fuel Services, Inc.	\$2,674.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4317127	World Fuel Services, Inc.	00050824	06/17/2021	Fuel (Diesel & Unleaded)	06-2710-626-5500	\$1,060.31
4324296	World Fuel Services, Inc.	00050824	06/22/2021	Fuel (Diesel & Unleaded)	06-2710-626-5500	\$812.05
4324296	World Fuel Services, Inc.	00050824	06/22/2021	Fuel (Diesel & Unleaded)	30-2710-626-5500	\$348.02
4317127	World Fuel Services, Inc.	00050824	06/17/2021	Fuel (Diesel & Unleaded)	30-2710-626-5500	\$454.42
Sub Total						\$2,674.80
Voucher Number	Vendor	Amount				
June In Between 2021	Coterie Theatre, Inc.	\$214.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PR78571796	Coterie Theatre, Inc.	00053661	06/18/2021	Summer School Field Trip - TE - 6/30/21	13-1000-619-9929	\$214.50
Sub Total						\$214.50
Voucher Number	Vendor	Amount				
June In Between 2021	KSPTA	\$530.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	KSPTA	00053664	06/18/2021	Train the Trainer Workshop Registration - Tanya Carrington	06-2720-589-5500	\$265.00
06/21	KSPTA	00053664	06/18/2021	Train the Trainer Workshop Registration - Tiffany Cheatom	06-2720-589-5500	\$265.00
Sub Total						\$530.00
Grand Total						\$106,370.35