

April Bond Disbursement Payables 04-19-23

Voucher Number	Vendor	Amount				
April Bond Disbursements 2023	ACS Electronic Systems Inc	\$5,235.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E145759	ACS Electronic Systems Inc	00059275	04/10/2023	Additional Hardware to meet standard for district secure entrance vestibules	19-2660-739-1100	\$5,235.00
Sub Total						\$5,235.00
Voucher Number	Vendor	Amount				
April Bond Disbursements 2023	B & J Food Service Equipment	\$827.25				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
57492/57495/60379	B & J Food Service Equipment	00059580	04/10/2023	Supplies for FACS room at TMS	19-4700-600-1200	\$17.22
57492/57495/60379	B & J Food Service Equipment	00059580	04/10/2023	Supplies for FACS room at TMS	19-4700-600-1200	\$634.26
57492/57495/60379	B & J Food Service Equipment	00059580	04/10/2023	Supplies for FACS room at TMS	19-4700-600-1200	\$175.77
Sub Total						\$827.25
Voucher Number	Vendor	Amount				
April Bond Disbursements 2023	Combes Construction LLC	\$145,610.10				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3 - TMS	Combes Construction LLC	00058698	04/10/2023	Renovations of TMS performing arts restrooms as approved in the 2022-23	19-4700-450-1200	\$33,944.40
3 - TE	Combes Construction LLC	00058697	04/10/2023	Renovations at TE to add two pre-k classrooms as approved in the 2022-23 CIP	19-4700-450-3200	\$111,665.70
Sub Total						\$145,610.10
Voucher Number	Vendor	Amount				
April Bond Disbursements 2023	Crown Lift Trucks	\$26,338.09				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
177227880	Crown Lift Trucks	00058313	04/10/2023	New scissor lift for TMS as approved in the 2022-23 CIP Provided through TIPS contract #191001-7606	19-4700-730-1200	\$23,121.86
177227880	Crown Lift Trucks	00058313	04/10/2023	Shipping	19-4700-730-1200	\$3,216.23
Sub Total						\$26,338.09
Voucher Number	Vendor	Amount				
April Bond Disbursements 2023	Geotechnology, Inc.	\$7,400.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

151375	Geotechnology, Inc.	00059092	04/10/2023	Bore surveys of the ASC parking lot and retaining wall base for MKEC to design a new retaining wall; also includes rock investigation under North lot.	19-4700-340-9901	\$7,400.00
Sub Total						\$7,400.00
Voucher Number Vendor Amount						
April Bond Disbursements 2023	Henderson Building Solutions, LLC	\$945.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0011718	Henderson Building Solutions, LLC	00053648	04/10/2023	Warranty	19-8000-000-0000	\$945.00
Sub Total						\$945.00
Voucher Number Vendor Amount						
April Bond Disbursements 2023	Industrial Door, Inc	\$8,234.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5451	Industrial Door, Inc	00058766	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, req 56515	19-2660-739-1100	\$6,678.00
5381	Industrial Door, Inc	00059470	04/10/2023	Front office security refigure	19-4700-438-2200	\$1,556.00
Sub Total						\$8,234.00
Voucher Number Vendor Amount						
April Bond Disbursements 2023	MKEC	\$8,600.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
196113	MKEC	00058470	04/11/2023	Design services for the parking lot replacement at the MTE as approved in the 2022-23 CIP	19-4700-340-1400	\$2,800.00
196113	MKEC	00058470	04/11/2023	Design services for the parking lot replacement at JSOC as approved in the 2022-23 CIP	19-4700-340-2700	\$700.00
196113	MKEC	00058470	04/11/2023	Design services for the parking lot replacement at the ASC as approved in the 2022-23 CIP	19-4700-340-9901	\$2,600.00
196114	MKEC	00059040	04/11/2023	Landscape Architectural services for landscape beds at the southeast entry and façade of the building as well as trees south of the building	19-4700-342-2700	\$2,500.00
Sub Total						\$8,600.00
Voucher Number Vendor Amount						
April Bond Disbursements 2023	Multivista-Kansas City	\$920.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
105986/106021	Multivista-Kansas City	00059144	04/11/2023	Construction Documentation for the PAC RR Remodel and TE Pre-k	19-4700-344-1200	\$460.00
105986/106021	Multivista-Kansas City	00059144	04/11/2023	Construction Documentation for the PAC RR Remodel and TE Pre-k	19-4700-344-3200	\$460.00
Sub Total						\$920.00

Voucher Number	Vendor	Amount				
April Bond Disbursements 2023	Turner USD #202	\$4,405.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Turner USD #202	00059558	04/11/2023	Original PO 59276, Additional wiring and power supply for card access at THS dock entrance (ACS Electronic Systems)	19-2660-739-1100	\$1,025.00
04/23	Turner USD #202	00059558	04/11/2023	Original PO 59145, Door Alarms, MTE Life Skills (Industrial Door)	19-2660-739-1400	\$1,310.00
04/23	Turner USD #202	00059558	04/11/2023	Original PO 58906, Relocation of ofc doors at JE (Industrial Door)	19-2660-739-2200	\$2,070.00
Sub Total						\$4,405.00
Grand Total						\$208,514.44