

June General Operating Fund Payables 06-16-21

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	95 Percent Group Inc.	\$10,480.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Vocabulary Surge A Overview - Virtual Training - includes digital training materials 60 min	67-1000-653-1919	\$500.00
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Vocabulary Surge B Overview - virtual product training - includes training materials 60 min	67-1000-653-1919	\$500.00
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Multisyllable Phonics Lesson Lib. with Decodable Passages	67-1000-653-1919	\$5,100.00
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Rising 1st Gr. Teacher Pkg. 2021	67-1000-653-1919	\$480.00
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Rising 1st Gr. Student Wkbk Pkge 2021 Pack of 5	67-1000-653-1919	\$429.00
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Rising 2nd Gr Teacher Pkg 2021	67-1000-653-1919	\$480.00
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Rising 2nd Gr. Student Wkbk 2021 Pack of 5	67-1000-653-1919	\$429.00
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Rising 3rd Gr. Teacher Pkg 2021	67-1000-653-1919	\$480.00
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Rising 3rd Gr Student Wkbk 2021 Pack of 5	67-1000-653-1919	\$429.00
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Vocab Surge: Unleashing the Power of Word Parts: Level A	67-1000-653-1919	\$396.00
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Vocab Surge: Unleasging the Power of Word Parts: Level B	67-1000-653-1919	\$396.00
107887/108551/109608	95 Percent Group Inc.	00052939	06/08/2021	Shipping	67-1000-653-1919	\$861.90
Sub Total						\$10,480.90
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	A to Z Theatrical Supply and Service Inc	\$318.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21000712	A to Z Theatrical Supply and Service Inc	00053096	06/07/2021	General Drama Supplies	06-1000-619-1100	\$320.00
21000712	A to Z Theatrical Supply and Service Inc	00053096	06/07/2021	Price difference	06-1000-619-1100	(\$1.50)
Sub Total						\$318.50
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Academic Therapy Publications	\$240.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
275495	Academic Therapy Publications	00053366	06/07/2021	The SOSI-M is a new nationally standardized assessment of sensory-based motor skills, based in Ayres Clinical Observations, and developed by well-regarded experts in sensory integration.	30-1000-329-9907	\$219.00
275495	Academic Therapy Publications	00053366	06/07/2021	Shipping	30-1000-329-9907	\$21.90
Sub Total						\$240.90
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	ACS Electronic Systems Inc	\$2,405.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E136172	ACS Electronic Systems Inc	00050788	06/07/2021	Monthly Full Service Agreement - 45 buses	06-2730-439-5500	\$1,683.85
E136172	ACS Electronic Systems Inc	00050788	06/07/2021	Monthly Full Service Agreement - 45 buses	30-2730-439-5500	\$721.65
Sub Total						\$2,405.50

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Action Tire & Service Inc	\$242.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22155	Action Tire & Service Inc	00053568	06/08/2021	TURF TIRES FOR GROUNDS	06-2730-615-5500	\$242.50
Sub Total						\$242.50
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Active Internet Technologies LLC	\$17,800.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV033368	Active Internet Technologies LLC	00053580	06/08/2021	Finalsite Renewal - 07/01/21-06/30/22	08-2581-653-9900	\$17,800.00
Sub Total						\$17,800.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Advanced Turf Solutions, Inc.	\$17,382.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SO923956	Advanced Turf Solutions, Inc.	00053449	06/07/2021	Stand on fertilizer spreader w/ turf snow plow. SG52	16-4000-730-6600	\$17,382.15
Sub Total						\$17,382.15
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	AdvanceTec	\$1,350.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7778	AdvanceTec	00053434	06/07/2021	CRADLES AND JUNCTION BOX FOR BUS TWO WAY CELL PHONES	06-2730-615-5500	\$931.00
7778	AdvanceTec	00053434	06/07/2021	Shipping	06-2730-615-5500	\$14.00
7778	AdvanceTec	00053434	06/07/2021	Shipping	30-2730-615-5500	\$6.00
7778	AdvanceTec	00053434	06/07/2021	CRADLES AND JUNCTION BOX FOR BUS TWO WAY CELL PHONES	30-2730-615-5500	\$399.00
Sub Total						\$1,350.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	All Copy Products, Inc.	\$17.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3195780	All Copy Products, Inc.	00050790	06/07/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-....	06-1000-685-1100	\$17.21
Sub Total						\$17.21
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	All Copy Products, Inc. (Dallas)	\$5,248.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
29413054	All Copy Products, Inc. (Dallas)	00050805	06/07/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1100	\$1,171.38
29413054	All Copy Products, Inc. (Dallas)	00050805	06/07/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1200	\$825.27
29413054	All Copy Products, Inc. (Dallas)	00050805	06/07/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1400	\$403.28
29413054	All Copy Products, Inc. (Dallas)	00050805	06/07/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2200	\$403.28
29413054	All Copy Products, Inc. (Dallas)	00050805	06/07/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2600	\$241.13
29413054	All Copy Products, Inc. (Dallas)	00050805	06/07/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2800	\$403.29
29413054	All Copy Products, Inc. (Dallas)	00050805	06/07/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-3200	\$403.28
29413054	All Copy Products, Inc. (Dallas)	00050805	06/07/2021	Monthly Lease Agreement Copiers/Printers	08-2640-442-9999	\$1,186.97
29413054	All Copy Products, Inc. (Dallas)	00050805	06/07/2021	Monthly Lease Agreement Copiers/Printers	13-1000-442-2700	\$210.99
Sub Total						\$5,248.87

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	American Equipment Co	\$1,776.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
66317A	American Equipment Co	00053510	06/07/2021	Minor repairs, add on and Warranty work for truck #205	06-2630-615-9900	\$248.80
67269	American Equipment Co	00053435	06/07/2021	Replaced decking and hinges on dump truck	06-2630-615-9900	\$1,528.00
Sub Total						\$1,776.80
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	American Red Cross (KS)	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22350200	American Red Cross (KS)	00053538	06/07/2021	LTS Facility Fee; 76-500 enrollees w/ Red Cross Lifeguarding	95-3300-619-9988	\$300.00
Sub Total						\$300.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	American Textile Mills	\$245.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31173	American Textile Mills	00053486	06/07/2021	50LB BOXES OF RAGS	06-2730-619-5500	\$171.98
31173	American Textile Mills	00053486	06/07/2021	50LB BOXES OF RAGS	30-2730-615-5500	\$73.70
Sub Total						\$245.68
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Anderson Rental	\$346.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2250481	Anderson Rental	00053549	06/07/2021	Grass trimmer and edger parts	06-2630-615-9900	\$212.00
2249862	Anderson Rental	00053235	06/07/2021	Rubber supply hose	06-2630-615-9900	\$3.68
2249862	Anderson Rental	00053235	06/07/2021	filter joint	06-2630-615-9900	\$6.36
2249862	Anderson Rental	00053235	06/07/2021	fuel tank	06-2630-615-9900	\$40.12
2249862	Anderson Rental	00053235	06/07/2021	fuel tank cap	06-2630-615-9900	\$50.40
2249862	Anderson Rental	00053235	06/07/2021	Gasket	06-2630-615-9900	\$0.58
2249871	Anderson Rental	00053396	06/07/2021	tube grease for trimer heads	06-2630-615-9900	\$9.00
2249862	Anderson Rental	00053235	06/07/2021	Bolts	06-2630-615-9900	\$1.04
2249862	Anderson Rental	00053235	06/07/2021	"O" ring	06-2630-615-9900	\$2.72
2249862	Anderson Rental	00053235	06/07/2021	Tubing	06-2630-615-9900	\$5.76
2249862	Anderson Rental	00053235	06/07/2021	Nuts	06-2630-615-9900	\$1.20
2249862	Anderson Rental	00053235	06/07/2021	Hose clamps	06-2630-615-9900	\$4.32
2249871	Anderson Rental	00053396	06/07/2021	Replacement blades for edger	06-2630-615-9900	\$9.00
Sub Total						\$346.18
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Anderson, Jennifer A	\$38.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Anderson, Jennifer A		May 17 2021 12:00AM	2020-2021 Mileage	06-2410-589-1200	\$38.64
Sub Total						\$38.64
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Apple Computer Inc	\$57,135.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

AF09285549	Apple Computer Inc	00053262	06/07/2021	Board approved purchase of M1 Macbooks for TMS teachers. 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Gray (5-Pack)	13-1000-739-9900	\$57,135.00
Sub Total						\$57,135.00
Voucher Number						
June Gen Op Fund Payables 2021	Vendor	Amount				
	AT&T Local	\$1,826.54	\$0.00			
Invoice						
	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	AT&T Local	00050804	06/08/2021	Local Phone Service - Account 913-A86-0027 890 3	08-2319-532-9900	\$1,826.54
Sub Total						\$1,826.54
Voucher Number						
June Gen Op Fund Payables 2021	Vendor	Amount				
	AutoZone	\$928.77	\$0.00			
Invoice						
	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783992623	AutoZone	00053428	06/07/2021	BATTERY FOR VAN 73 AND BATTERY FOR GROUNDS TRUCK 41	06-2730-615-5500	\$213.69
3783992037	AutoZone	00053427	06/07/2021	SHOP FILTERS AND BATTERYS	06-2730-615-5500	\$206.91
3783017699	AutoZone	00053570	06/08/2021	WINDOW REGULATOR FOR PASSENGER SIDE VAN 74	06-2730-615-5500	\$32.19
3783016354	AutoZone	00053569	06/08/2021	WINDOW REGULATOR FOR DRIVERS SIDE VAN 74	06-2730-615-5500	\$44.79
3783006933	AutoZone	00053567	06/08/2021	FRONT ROTORS ON VAN 73	06-2730-615-5500	\$79.79
3783006933	AutoZone	00053567	06/08/2021	FRONT BRAKE CALIPERS	06-2730-615-5500	\$77.98
3783006933	AutoZone	00053567	06/08/2021	FRONT BRAKE LINES	06-2730-615-5500	\$25.98
3783006933	AutoZone	00053567	06/08/2021	FRONT ROTORS ON VAN 73	30-2730-615-5500	\$34.19
3783016354	AutoZone	00053569	06/08/2021	WINDOW REGULATOR FOR DRIVERS SIDE VAN 74	30-2730-615-5500	\$19.20
3783017699	AutoZone	00053570	06/08/2021	WINDOW REGULATOR FOR PASSENGER SIDE VAN 74	30-2730-615-5500	\$13.80
3783992037	AutoZone	00053427	06/07/2021	SHOP FILTERS AND BATTERYS	30-2730-615-5500	\$88.67
3783992623	AutoZone	00053428	06/07/2021	BATTERY FOR VAN 73 AND BATTERY FOR GROUNDS TRUCK 41	30-2730-615-5500	\$91.58
Sub Total						\$928.77
Voucher Number						
June Gen Op Fund Payables 2021	Vendor	Amount				
	Beery, Joy	\$45.00	\$0.00			
Invoice						
	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Beery, Joy	00050799	06/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number						
June Gen Op Fund Payables 2021	Vendor	Amount				
	Billigmeier, Becky	\$45.00	\$0.00			
Invoice						
	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Billigmeier, Becky	00050794	06/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number						
June Gen Op Fund Payables 2021	Vendor	Amount				
	Bonner USD 204	\$2,081.07	\$0.00			
Invoice						
	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21T-021	Bonner USD 204	00053590	06/08/2021	Homeless/McKinney Vento Student Transportation - May 2021	13-2710-519-5500	\$2,081.07
Sub Total						\$2,081.07
Voucher Number						
June Gen Op Fund Payables 2021	Vendor	Amount				
	BSN Sports	\$8,745.86	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
912775350	BSN Sports	00052589	06/07/2021	Shipping	08-1001-619-1173	\$131.14
912775350	BSN Sports	00052589	06/07/2021	Black Dry Park III Short MED-10	08-1001-619-1173	\$108.00
912775350	BSN Sports	00052589	06/07/2021	Black Womens Park III Short XSM-10 SML-20	08-1001-619-1173	\$324.00
912775350	BSN Sports	00052589	06/07/2021	Duffle Ball Bag	08-1001-619-1173	\$59.18
912775350	BSN Sports	00052589	06/07/2021	Cone Carrier	08-1001-619-1173	\$10.50
912775350	BSN Sports	00052589	06/07/2021	Low Profile Cones- Dozen	08-1001-619-1173	\$23.90
912775350	BSN Sports	00052589	06/07/2021	Scrimmage Vest	08-1001-619-1173	\$170.00
912775350	BSN Sports	00052589	06/07/2021	Basic Performance Crew SML-56 MED-40 LRG-4	08-1001-619-1173	\$899.00
912775350	BSN Sports	00052589	06/07/2021	Brine King Match 3X Goalie Glv-Red/Bk/Wh	08-1001-619-1173	\$139.95
912775350	BSN Sports	00052589	06/07/2021	Pro Sport Sock	08-1001-619-1173	\$36.00
912775350	BSN Sports	00052589	06/07/2021	Pro Sport Sock	08-1001-619-1173	\$36.00
912775376	BSN Sports	00052590	06/07/2021	Shipping	08-1001-619-1185	\$50.57
912775376	BSN Sports	00052590	06/07/2021	Black-Dry Park III Short SML-10 MED-10 LRG-20	08-1001-619-1185	\$432.00
912775376	BSN Sports	00052590	06/07/2021	Duffle Ball Bag	08-1001-619-1185	\$59.18
912775376	BSN Sports	00052590	06/07/2021	Cone Carrier	08-1001-619-1185	\$10.50
912775376	BSN Sports	00052590	06/07/2021	Low Profile Cones- Dozen	08-1001-619-1185	\$23.90
912775376	BSN Sports	00052590	06/07/2021	Scrimmage Vest	08-1001-619-1185	\$170.00
912596312	BSN Sports	00053418	06/07/2021	Nike Pullovers	08-1001-619-1199	\$3,692.00
912596312	BSN Sports	00053418	06/07/2021	Shipping	08-1001-619-1199	\$50.00
912827889	BSN Sports	00053481	06/07/2021	Fisher Tackle Wheel	08-1001-619-1283	\$325.00
912827889	BSN Sports	00053481	06/07/2021	Shipping	08-1001-619-1283	\$60.00
912802685	BSN Sports	00053448	06/07/2021	Basic performance tee	08-1001-619-1288	\$1,020.00
912802685	BSN Sports	00053448	06/07/2021	Performance shorts	08-1001-619-1288	\$652.00
912802685	BSN Sports	00053448	06/07/2021	Shipping	08-1001-619-1288	\$117.04
911637963/911875937	BSN Sports	00053588	06/08/2021	Staff apparel - invoice 911637963	08-2581-619-9900	\$100.00
911637963/911875937	BSN Sports	00053588	06/08/2021	Staff apparel - invoice 911875937	08-2581-619-9900	\$46.00
Sub Total						\$8,745.86

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2021	Carolina Biological Supply Co	\$5,698.06	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Dissecting Pan, Aluminum, with Vinyl Dissecting Pad	06-1000-619-1200	\$423.00
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Immersion Thermometer, Plastic Back	06-1000-619-1200	\$106.05
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Wolfe® Advanced LED Series Monocular Microscope with 4 Objectives	06-1000-619-1200	\$4,536.00
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Carolina® Compact Balance, 5,200 g Capacity, 1.0 g Readability	06-1000-619-1200	\$369.00
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Dissecting Scalpel, Stainless Steel, One Piece, 1 1/2" Blade	06-1000-619-1200	\$312.00
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Dissection Scissors, Stainless Steel, Fine Points, Angular, 4 1/2 in	06-1000-619-1200	\$372.00
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Spring Scales, Blue, 250 g (2.5 N)	06-1000-619-1200	\$41.70
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Price difference (items unavailable)	06-1000-619-1200	(\$1,068.94)
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Handi-Pins, 1 3/4", Box of 400	06-1000-619-1200	\$21.35
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Spring Scales, Green, 500 g (5 N)	06-1000-619-1200	\$41.70
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Beginner's Protozoan Microscope Slide Set	06-1000-619-1200	\$155.00
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Bacteria and Fungi Microscope Slide Set	06-1000-619-1200	\$146.00
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Monera Kingdom Microscope Slide Set	06-1000-619-1200	\$73.20
51405203	Carolina Biological Supply Co	00053483	06/07/2021	Hot Plate, Economy, Single Burner	06-1000-619-1200	\$170.00

Sub Total						\$5,698.06
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Castillo, Laura J	\$40.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Castillo, Laura J		Jun 2 2021 12:00AM	Mileage from 01/22/21-05/28/21	08-2511-589-9900	\$31.36
06/21	Castillo, Laura J		Jun 2 2021 12:00AM	Mileage from 12/11/20-12/21/20 - at rate of \$0.575 before rate change	08-2511-589-9900	\$9.20
Sub Total						\$40.56
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	CDW Computer Centers Inc	\$125,741.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
D900961	CDW Computer Centers Inc	00053473	06/07/2021	HPE FC 24X7 EDU/R SVC RNW 0-25K	08-2581-659-9900	\$800.00
C895061	CDW Computer Centers Inc	00053340	06/07/2021	FORTINET FG-2601F W/3YR 24X7 FC FG	08-2581-739-9900	\$39,074.00
9101298	CDW Computer Centers Inc	00052715	06/07/2021	Replacement Batteries for UPS	16-2581-739-9900	\$3,941.00
C895061	CDW Computer Centers Inc	00053340	06/07/2021	FORTINET FG-2601F W/3YR 24X7 FC FG	67-2581-739-1919	\$81,926.00
Sub Total						\$125,741.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	CI Solutions	\$994.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4080	CI Solutions	00053311	06/07/2021	RFID CARDS	06-2730-619-5500	\$682.50
4080	CI Solutions	00053311	06/07/2021	Shipping	06-2730-619-5500	\$13.30
4080	CI Solutions	00053311	06/07/2021	Shipping	30-2730-615-5500	\$5.70
4080	CI Solutions	00053311	06/07/2021	RFID CARDS	30-2730-615-5500	\$292.50
Sub Total						\$994.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Cintas Corporation No 2	\$1,398.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4082133548-4085404646 (2)	Cintas Corporation No 2	00052435	06/08/2021	Entrance Matting for Transportation quarterly billing	06-2620-619-6600	\$24.00
4082133548-4085404646	Cintas Corporation No 2	00053571	06/08/2021	Walk off matting for Transportation	06-2620-619-9900	\$216.00
4084341082 UNIFORMS	Cintas Corporation No 2	00052361	06/08/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$269.06
4085000638 UNIFORMS	Cintas Corporation No 2	00052361	06/08/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$351.52
4085706419 UNIFORMS	Cintas Corporation No 2	00052361	06/08/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$269.06
4086273259 UNIFORMS	Cintas Corporation No 2	00052361	06/08/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$269.06
Sub Total						\$1,398.70
Voucher Number	Vendor	Amount				

June Gen Op Fund Payables 2021		Coastal Business Supplies, Inc.	\$4,607.86	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1112918	Coastal Business Supplies, Inc.	00053305	06/07/2021	Sawgrass SG1000 EasySubli Sublimation Printer Package	34-1000-619-1190	\$1,599.00
1112918	Coastal Business Supplies, Inc.	00053305	06/07/2021	Geo Knight Digital Clamshell Heat Press Machine (DK20 model) - 16" x 20"	34-1000-619-1190	\$1,375.00
1112918	Coastal Business Supplies, Inc.	00053305	06/07/2021	Graphtec CE7000-40 15" Vinyl Cutter with Heat Transfer Vinyl Package	34-1000-619-1190	\$1,295.00
1112918	Coastal Business Supplies, Inc.	00053305	06/07/2021	Silicone-Treated Cover Sheets for Heat Transfer and Sublimation Printing Sheet Size: Letter - 8.5" x 11" Quantity Per Pack: 10 Pack	34-1000-619-1190	\$9.75
1112918	Coastal Business Supplies, Inc.	00053305	06/07/2021	Siser EasySubli Heat Transfer Vinyl Sheets for Sublimation Sheet Size: Letter - 8.5" x 11" Sheets per Pack: 50 sheets	34-1000-619-1190	\$110.00
1112918	Coastal Business Supplies, Inc.	00053305	06/07/2021	Siser EasySubli Heat Transfer Vinyl Sheets for Sublimation Sheet Size: Tabloid - 11" x 17" Sheets per Pack: 25 sheets	34-1000-619-1190	\$99.99
1112918	Coastal Business Supplies, Inc.	00053305	06/07/2021	Shipping	34-1000-619-1190	\$119.12
Sub Total						\$4,607.86
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2021		Commercial Aquatic Services Inc	\$199.96	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
40335-1	Commercial Aquatic Services Inc	00053525	06/07/2021	AP033 - Chlorine (DPD No 1 and No 3) Extended Range	95-3300-619-9988	\$67.00
40335-1	Commercial Aquatic Services Inc	00053525	06/07/2021	AP130 - pH (phenol red) Tablet, Palintest (250ct)	95-3300-619-9988	\$31.00
40335-1	Commercial Aquatic Services Inc	00053525	06/07/2021	AP188 - Alkalinity, Total (Alkaphot) (250ct)	95-3300-619-9988	\$92.50
40335-1	Commercial Aquatic Services Inc	00053525	06/07/2021	Shipping	95-3300-619-9988	\$9.46
Sub Total						\$199.96
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2021		Convergint Technologies LLC	\$11,711.60	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
218SNL529A	Convergint Technologies LLC	00053054	06/08/2021	Installation of Bosch 10.1.1 Operating System Server Software	08-2581-653-9900	\$1,030.00
218SNL512B	Convergint Technologies LLC	00052745	06/08/2021	Vendor will provide all materials, wiring, labor, licensing and configuration of all cameras. This includes setup on Server See Attached Quote	16-2581-739-9900	\$6,549.10
218SNL511B	Convergint Technologies LLC	00052744	06/08/2021	Vendor will provide all materials, wiring, labor, licensing and configuration of all cameras. This includes setup on Server See Attached Quotation	16-2581-739-9900	\$4,132.50
Sub Total						\$11,711.60
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2021		Cook, Sharon R	\$54.88	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Cook, Sharon R		Jun 2 2021 12:00AM	May Mileage	28-2119-589-9900	\$54.88
Sub Total						\$54.88
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2021		Cornerstones of Care	\$1,485.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
187822	Cornerstones of Care	00053414	06/07/2021	BIST Training - 7/26/21 - 7/30/21 - Basic Bist (KCMO Summer) Oak Grove Staff	13-1000-329-9900	\$1,485.00

Sub Total						\$1,485.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Corporate Health	\$53.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00295070-00	Corporate Health	00050808	06/07/2021	Bus Driver Screenings	06-2730-619-5500	\$37.10
00295070-00	Corporate Health	00050808	06/07/2021	Bus Driver Screenings	30-2730-615-5500	\$15.90
Sub Total						\$53.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	D H Pace Company Inc/Overhead Door	\$371.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
848293	D H Pace Company Inc/Overhead Door	00053461	06/07/2021	THS-Service call for the front gates.	16-2690-460-1100	\$371.25
Sub Total						\$371.25
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Davidson, Jeff	00050797	06/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Deffenbaugh Disposal Service	\$12,848.82	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6432198-4858-4	Deffenbaugh Disposal Service	00053053	06/07/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$280.89
6432163-4858-8	Deffenbaugh Disposal Service	00053053	06/07/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$357.84
6437421-4858-5	Deffenbaugh Disposal Service	00053053	06/07/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$10,357.01
6438619-4858-3	Deffenbaugh Disposal Service	00053053	06/07/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$262.10
6450878-4858-8	Deffenbaugh Disposal Service	00053053	06/07/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$72.50
6450790-4858-5	Deffenbaugh Disposal Service	00053053	06/07/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$94.50
6450280-4858-7	Deffenbaugh Disposal Service	00053053	06/07/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$1,423.98
Sub Total						\$12,848.82
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Dell Marketing L P	\$9,499.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10490779834	Dell Marketing L P	00053469	06/07/2021	Two year extended warranties for Dell servers in our datacenters	08-2581-739-9900	\$9,499.60
Sub Total						\$9,499.60
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Demco Inc	\$321.54	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6937228	Demco Inc	00052944	06/07/2021	Imprinted Color Coded Paper Tape	06-2222-641-1400	\$25.98
6937228	Demco Inc	00052944	06/07/2021	Scotch 893 Filament Tape	06-2222-641-1400	\$9.99
6937228	Demco Inc	00052944	06/07/2021	Scotch P-56 Multiple Roll	06-2222-641-1400	\$77.99
6937228	Demco Inc	00052944	06/07/2021	Paper Spine Labels	06-2222-641-1400	\$33.33
6937228	Demco Inc	00052944	06/07/2021	Paper Fold Book Jacket Cover	06-2222-641-1400	\$49.55

6937228	Demco Inc	00052944	06/07/2021	PaperBook Jacket Cover	06-2222-641-1400	\$50.63
6937228	Demco Inc	00052944	06/07/2021	Fluor Green Color Coding Labels	06-2222-641-1400	\$5.69
6937228	Demco Inc	00052944	06/07/2021	Fluor Yellow Color Coding LAbels	06-2222-641-1400	\$5.69
6937228	Demco Inc	00052944	06/07/2021	Black Color Coding Labels	06-2222-641-1400	\$5.69
6937228	Demco Inc	00052944	06/07/2021	Sky Blue Color Coding Label	06-2222-641-1400	\$5.69
6937228	Demco Inc	00052944	06/07/2021	Standard Economy Book Support Rubber Base Black	06-2222-641-1400	\$40.70
6937228	Demco Inc	00052944	06/07/2021	Price difference	06-2222-641-1400	(\$23.53)
6937228	Demco Inc	00052944	06/07/2021	Blue Color Coding Labels	06-2222-641-1400	\$5.69
6937228	Demco Inc	00052944	06/07/2021	Orange Color Coding Labels	06-2222-641-1400	\$5.69
6937228	Demco Inc	00052944	06/07/2021	Fluor Pink Color coding Labels	06-2222-641-1400	\$5.69
6937228	Demco Inc	00052944	06/07/2021	Purple Color Coding Labels	06-2222-641-1400	\$5.69
6937228	Demco Inc	00052944	06/07/2021	Red Color Coding Labels	06-2222-641-1400	\$5.69
6937228	Demco Inc	00052944	06/07/2021	Lt Green Color Coding Labels	06-2222-641-1400	\$5.69
Sub Total						\$321.54

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Dick Blick Art Materials	\$1,054.42	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Elmer's Glue-All 128 oz	06-1000-683-2800	\$19.46
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Delta Sobo Craft and Fabric Glue - 8 oz, Squeeze Bottle	06-1000-683-2800	\$13.16
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Elmer's Washable School Glue - 7.63 o,z, White	06-1000-683-2800	\$45.90
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Glue Sticks for Mini-Trigger - 5 lb, 5/16" x 4"	06-1000-683-2800	\$39.29
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Shipping	06-1000-683-2800	\$9.00
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Price difference	06-1000-683-2800	(\$15.39)
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Crayola Model Magic - Assorted Colors, 2 lb Bucket	06-1000-683-2800	\$101.52
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Crayola Construction Paper Crayons Classpack - Set of 400, 16 Colors	06-1000-683-2800	\$42.69
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Blick Black Cat Waterproof India Ink - Quart	06-1000-683-2800	\$61.28
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Blick Premium Grade Tempera - White, Gallon	06-1000-683-2800	\$57.24
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Blick Premium Grade Tempera - Black, Gallon	06-1000-683-2800	\$57.24
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Richeson Tempera Cakes and Sets - Small, Set of 6, Assorted Fluorescent Colors With Tray	06-1000-683-2800	\$130.08
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Blick COntrusion Paper - 12 x 18, White, 50 sheets	06-1000-683-2800	\$41.50
6299691/6385537/6394688/6399758	Dick Blick Art Materials	00053256	06/07/2021	Design Works Unbleached Muslin - 47 x 50 yd	06-1000-683-2800	\$168.13
6477111	Dick Blick Art Materials	00053097	06/07/2021	oil pastel classpack-336	06-1000-683-3200	\$41.49
6477111	Dick Blick Art Materials	00053097	06/07/2021	White Tagboard 12x18	06-1000-683-3200	\$29.43
6477111	Dick Blick Art Materials	00053097	06/07/2021	black truray 12x18	06-1000-683-3200	\$18.12
6477111	Dick Blick Art Materials	00053097	06/07/2021	masking 1/2"	06-1000-683-3200	\$32.20
6477111	Dick Blick Art Materials	00053097	06/07/2021	masking 1/4"	06-1000-683-3200	\$10.43
6477111	Dick Blick Art Materials	00053097	06/07/2021	30 ct glue sticks .24	06-1000-683-3200	\$18.99
6477111	Dick Blick Art Materials	00053097	06/07/2021	30ct glue sticks .21 purple	06-1000-683-3200	\$17.95
6477111	Dick Blick Art Materials	00053097	06/07/2021	UHU glue sticks .29 colored	06-1000-683-3200	\$24.00
6477111	Dick Blick Art Materials	00053097	06/07/2021	flourescent tempera cakes	06-1000-683-3200	\$16.26
6477111	Dick Blick Art Materials	00053097	06/07/2021	Price difference	06-1000-683-3200	(\$44.82)
6477111	Dick Blick Art Materials	00053097	06/07/2021	White oil pastels	06-1000-683-3200	\$10.72
6477111	Dick Blick Art Materials	00053097	06/07/2021	pentel colo pens 36	06-1000-683-3200	\$52.71
6477111	Dick Blick Art Materials	00053097	06/07/2021	neon oil pastel	06-1000-683-3200	\$21.48
6477111	Dick Blick Art Materials	00053097	06/07/2021	oil pastel individual silver	06-1000-683-3200	\$8.12
6477111	Dick Blick Art Materials	00053097	06/07/2021	texture-textile design set	06-1000-683-3200	\$10.58
6477111	Dick Blick Art Materials	00053097	06/07/2021	rubbing plates-optical illusion	06-1000-683-3200	\$15.66

Sub Total						\$1,054.42
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	DMC Service, Inc.	\$14,228.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9876	DMC Service, Inc.	00052904	06/07/2021	Installation of the recirculating hot water line at THS	16-4700-438-1100	\$14,228.42
Sub Total						\$14,228.42
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Dragnet Enterprises	\$140.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05102123	Dragnet Enterprises	00053426	06/07/2021	DOT DRUG TEST	06-2730-615-5500	\$98.00
05102123	Dragnet Enterprises	00053426	06/07/2021	DOT DRUG TEST	30-2730-615-5500	\$42.00
Sub Total						\$140.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Drain Cleaners LLC	\$1,695.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2718	Drain Cleaners LLC	00053472	06/07/2021	Smoke test for sewer odor THS found 2 dry traps and one cleanout cover not properly installed.	16-2690-460-1100	\$1,100.00
2715	Drain Cleaners LLC	00053471	06/07/2021	Emergency sewer clean out Steineger	16-2690-460-9900	\$595.00
Sub Total						\$1,695.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	ecom School Specialty	\$1,494.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
308103748965/208127494680	ecom School Specialty	00052965	06/07/2021	PULSE OXIMETER - BASELINE FINGERTIP (2 AAA BATTERIES INCLUDED)	06-1000-619-1100	\$75.38
308103748965/208127494680	ecom School Specialty	00052965	06/07/2021	PAPER EASEL PAD SCHOOL SMART 27X34 UNRULED 50 SHTS PK OF 4	06-1000-619-1100	\$20.23
308103748965/208127494680	ecom School Specialty	00052965	06/07/2021	MARKER CRAYOLA FINE WASHABLE SET OF 200	06-1000-619-1100	\$64.99
308103748965/208127494680	ecom School Specialty	00052965	06/07/2021	PENCILS COLORED SCHOOL SMART SET OF 480	06-1000-619-1100	\$52.84
308103748965/208127494680	ecom School Specialty	00052965	06/07/2021	MARKER DRY ERASE PEN SCHOOL SMART ASST SET OF 48	06-1000-619-1100	\$50.42
308103748965/208127494680	ecom School Specialty	00052965	06/07/2021	MINI AIR COMPRESSOR 1/8 HP	06-1000-619-1100	\$99.51
208126532233	ecom School Specialty	00051950	06/07/2021	GLITTER SNOW 7 OZ SCHOOL SMART	06-1000-619-3200	\$16.50
208126532233	ecom School Specialty	00051950	06/07/2021	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT BROWN	06-1000-619-3200	\$95.28
208126532233	ecom School Specialty	00051950	06/07/2021	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT SCARLET	06-1000-619-3200	\$57.65
208126532233	ecom School Specialty	00051950	06/07/2021	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT WHITE	06-1000-619-3200	\$47.64
208126532233	ecom School Specialty	00051950	06/07/2021	Price difference	06-1000-619-3200	(\$16.50)
208126073435/208126503690	ecom School Specialty	00051318	06/07/2021	VELCRO LOOP ONLY 3/4 IN COINS ROLL WHITE	06-1000-619-3200	\$51.99
208126073435/208126503690	ecom School Specialty	00051318	06/07/2021	SPORTIME RECESS EQUIPMENT PACK KIT	06-1000-619-3200	\$270.85
208126073435/208126503690	ecom School Specialty	00051318	06/07/2021	CHALK WASHABLE SIDEWALK CRAYOLA SET OF 48	06-1000-619-3200	\$11.42
208126073435/208126503690	ecom School Specialty	00051318	06/07/2021	Price difference	06-1000-619-3200	(\$246.61)
208126532233	ecom School Specialty	00051950	06/07/2021	PAPER ROLL RAINBOW KRAFT 36 IN X 1000 FT BROWN	06-1000-619-3200	\$47.64
208126532233	ecom School Specialty	00051950	06/07/2021	GLITTER-SILVER 16 OZ SCHOOL SMART	06-1000-619-3200	\$31.44
308103750007	ecom School Specialty	00053106	06/07/2021	CONST PPR 12X18 COOL ASST TRURAY 50 SHTS	06-1000-683-2200	\$7.78
308103750007	ecom School Specialty	00053106	06/07/2021	CONST PPR 12X18 HOT COLORS TRURAY 50 SHTS	06-1000-683-2200	\$9.48
308103750007	ecom School Specialty	00053106	06/07/2021	PASTEL OIL CRAY-PAS JUNIOR ARTIST WHITE PACK OF 12	06-1000-683-2200	\$7.59

308103750007	ecom School Specialty	00053106	06/07/2021	TAPE 3M GENERAL USE MASKING TAPE 0.50 IN X 60 YD TAN	06-1000-683-2200	\$4.14
308103750007	ecom School Specialty	00053106	06/07/2021	PAINT TEMPERA CAKE RICHESON ASST FLUORESCENT TRAY SET OF 6	06-1000-683-2200	\$111.44
308103750007	ecom School Specialty	00053106	06/07/2021	Price difference	06-1000-683-2200	(\$3.98)
308103750007	ecom School Specialty	00053106	06/07/2021	PENCILS COLORED FOR CONSTRUCTION PAPER SARGENT ART SET OF 12	06-1000-683-2200	\$22.32
308103750007	ecom School Specialty	00053106	06/07/2021	MARKERS UC WASHABLE BROAD LINE SET OF 40	06-1000-683-2200	\$35.85
308103750007	ecom School Specialty	00053106	06/07/2021	CONST PPR 12X18 BLACK TRURAY 50 SHTS	06-1000-683-2200	\$7.26
308103750007	ecom School Specialty	00053106	06/07/2021	CONST PPR 12X18 SLATE TRURAY 50 SHTS	06-1000-683-2200	\$7.26
308103750007	ecom School Specialty	00053106	06/07/2021	CONST PPR 18X24 TAN TRURAY 50 SHTS	06-1000-683-2200	\$3.98
308103750007	ecom School Specialty	00053106	06/07/2021	PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12	06-1000-683-2200	\$5.06
308103748014	ecom School Specialty	00053304	06/07/2021	BATTERY SIZE AAA PACK OF 4 - SCHOOL SMART	34-1000-619-1130	\$5.25
308103748014	ecom School Specialty	00053304	06/07/2021	GLUE SCHOOL GORILLA GLUE WHITE 4 OZ PK OF 12	34-1000-619-1130	\$21.64
308103748014	ecom School Specialty	00053304	06/07/2021	TAPE DISPENSER BLACK 1 IN NONSKID - SCHOOL SMART	34-1000-619-1130	\$4.15
308103748014	ecom School Specialty	00053304	06/07/2021	REFILL POP-UP STICKY PAD 3X3 ASST CAPE TOWN MMMR33012AN PK OF 12	34-1000-619-1130	\$16.44
308103748014	ecom School Specialty	00053304	06/07/2021	CARDSTOCK VELLUM BRISTOL WHITE 8.5X11 67 LB 250 SHTS	34-1000-619-1130	\$11.69
308103748014	ecom School Specialty	00053304	06/07/2021	PAPER CARDSTOCK 8.5X11 ASSORTED PASTEL 110 LB 250 SHEETS	34-1000-619-1130	\$16.44
308103748014	ecom School Specialty	00053304	06/07/2021	PAPER COPIER 8.5X11 24 LB SPRINKLE ASST ASTROBRIGHT REAM	34-1000-619-1130	\$14.55
308103748014	ecom School Specialty	00053304	06/07/2021	PAPER COPY ASTROBRIGHT 8.5X11 IN 24 LB ASST 200 SHTS WAU91397	34-1000-619-1130	\$15.85
308103748014	ecom School Specialty	00053304	06/07/2021	COLORED PAPER 8.5X11 PACK OF 500 ASSORTED VINTAGE COLORS	34-1000-619-1130	\$15.59
308103748014	ecom School Specialty	00053304	06/07/2021	COLORED PAPER 8.5X11 PACK OF 500 ASSORTED COOL COLORS	34-1000-619-1130	\$15.59
308103748014	ecom School Specialty	00053304	06/07/2021	COLORED PAPER 8.5X11 PACK OF 500 ASSORTED NEON COLORS	34-1000-619-1130	\$15.59
308103748014	ecom School Specialty	00053304	06/07/2021	BATTERY SIZE AAA PACK OF 4 - SCHOOL SMART	34-1000-619-1130	\$5.25
308103748014	ecom School Specialty	00053304	06/07/2021	NOTES POST-IT EXTREME GRN/ORG/YEL/MNT 3X3 32 PADS 45 SHEETS/PAD	34-1000-619-1130	\$34.64
308103748014	ecom School Specialty	00053304	06/07/2021	TAPE SEALING 48MMX110M CLEAR SPR01613	34-1000-619-1130	\$2.33
308103748014	ecom School Specialty	00053304	06/07/2021	DRY ERASE MARKER EXPO LOW ODOR CHISEL ASSORTED SET OF 36	34-1000-619-1130	\$70.32
308103748014	ecom School Specialty	00053304	06/07/2021	MARKER SHARPIE SUPER BLACK PACK OF 12	34-1000-619-1130	\$15.07
308103748014	ecom School Specialty	00053304	06/07/2021	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED SET OF 6	34-1000-619-1130	\$25.98
308103748014	ecom School Specialty	00053304	06/07/2021	COLORED PAPER 8.5X11 PACK OF 500 ASSORTED HAPPY COLORS	34-1000-619-1130	\$15.59
308103748014	ecom School Specialty	00053304	06/07/2021	PAPER CONSTRUCTION CHILDCRAFT ASST 9X12 LIGHT WEIGHT PACK OF 500	34-1000-619-1130	\$11.24
308103748014	ecom School Specialty	00053304	06/07/2021	CONST PPR SMART STACK 12X18 SUNWORKS PACK OF 150	34-1000-619-1130	\$8.64
308103748014	ecom School Specialty	00053304	06/07/2021	MARKER CRAYOLA CONICAL WASHABLE CLASSPACK SET OF 192	34-1000-619-1150	\$71.95
308103748014	ecom School Specialty	00053304	06/07/2021	CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800	34-1000-619-1150	\$43.35
308103748014	ecom School Specialty	00053304	06/07/2021	MARKER DRY ERASE LOW ODOR 4-CLR CHSL S/4	34-1000-619-1150	\$5.45
308103748014	ecom School Specialty	00053304	06/07/2021	GLUE STICK .74OZ WHT SCHOOL SMART PK/12	34-1000-619-1150	\$5.45

308103748014	ecom School Specialty	00053304	06/07/2021	PINS SAFETY ASST SIZES PACK OF 50 - SCHOOL SMART	34-1000-619-1150	\$0.84
308103748014	ecom School Specialty	00053304	06/07/2021	POST-IT NOTE 3X3 JAIPUR PACK OF 5	34-1000-619-1150	\$14.42
308103748014	ecom School Specialty	00053304	06/07/2021	STAPLER HALFSTRIP 20 SHEETS BSN03197	34-1000-619-1150	\$9.74
308103748014	ecom School Specialty	00053304	06/07/2021	MARKER SHARPIE BLACK ULTRA FINE PACK OF 12	34-1000-619-1150	\$6.07
308103748014	ecom School Specialty	00053304	06/07/2021	MARKER SHARPIE ASST COLOR BURST FINE SET OF 24	34-1000-619-1150	\$31.18
308103748014	ecom School Specialty	00053304	06/07/2021	MARKER SHARPIE SUPER BLACK PACK OF 12	34-1000-619-1150	\$15.07
Sub Total						\$1,494.21

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2021	Ed Milberger Pest Control	\$3,456.45	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/21	Ed Milberger Pest Control	00050811	06/07/2021	Monthly Pest Control - District	06-2620-425-9900	\$1,122.40
04/21	Ed Milberger Pest Control	00050811	06/07/2021	Monthly Pest Control - District	06-2620-425-9900	\$1,649.15
05/21	Ed Milberger Pest Control	00050811	06/07/2021	Monthly Pest Control - District	06-2620-425-9900	\$684.90
Sub Total						\$3,456.45

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2021	Fishbaugh, Bryan	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Fishbaugh, Bryan	00050796	06/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2021	Flinn Scientific	\$318.09	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2566059	Flinn Scientific	00053479	06/07/2021	Beakers, Borosilicate Glass, Heavy-Duty, 400-mL	06-1000-619-1200	\$165.60
2566059	Flinn Scientific	00053479	06/07/2021	Beakers, Borosilicate Glass, Heavy-Duty, 250-mL	06-1000-619-1200	\$47.70
2566059	Flinn Scientific	00053479	06/07/2021	Beakers, Borosilicate Glass, Heavy-Duty, 600-mL	06-1000-619-1200	\$72.00
2566059	Flinn Scientific	00053479	06/07/2021	Shipping	06-1000-619-1200	\$32.79
Sub Total						\$318.09

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2021	Free State Lake and Vegetation Management LLC	\$2,750.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0127	Free State Lake and Vegetation Management LLC	00053251	06/07/2021	Yearly contract for Algae control for THS Pond	06-2630-683-9903	\$2,750.00
Sub Total						\$2,750.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2021	Fremont Industries Inc	\$681.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV599200	Fremont Industries Inc	00050809	06/07/2021	Monthly Water Treatment Services	16-2690-460-9900	\$681.50
Sub Total						\$681.50

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2021	Frontline Technologies Group, LLC	\$63,396.11	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
---------	----------------	-----------	--------------	------------------	--------------	--------

INVUS140841	Frontline Technologies Group, LLC	00053529	06/07/2021	Frontline Central Solution	06-2340-619-9900	\$8,107.53
INVUS140841	Frontline Technologies Group, LLC	00053529	06/07/2021	Recruiting & Hiring Solution	06-2340-619-9900	\$16,480.38
INVUS140841	Frontline Technologies Group, LLC	00053529	06/07/2021	Employee Evaluation Management	06-2340-619-9900	\$8,107.53
INVUS140841	Frontline Technologies Group, LLC	00053529	06/07/2021	Absence & Time Solution	06-2340-619-9900	\$11,661.93
INVUS140841	Frontline Technologies Group, LLC	00053529	06/07/2021	Absence & Time Solution	08-2511-619-9900	\$11,661.93
INVUS140841	Frontline Technologies Group, LLC	00053529	06/07/2021	Professional Learning Management	94-2213-653-9900	\$7,376.81
Sub Total						\$63,396.11

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Frosty Treats Inc	\$1,247.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Frosty Treats Inc	00053533	06/07/2021	End of Year Ice Cream Truck	06-2319-619-9900	\$1,247.00
Sub Total						\$1,247.00

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Fry, Dana L	\$100.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Fry, Dana L		Jun 1 2021 12:00AM	Reimbursement for mileage 05/03/2021-05/28/2021	28-2119-589-9906	\$100.24
Sub Total						\$100.24

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	General Elevator & Hydraulics Inc	\$2,272.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2106136	General Elevator & Hydraulics Inc	00053556	06/08/2021	THS- Trouble shot the freight elevator and found bad sensors and relay. Parts to be ordered and installed later. The passenger has a bad relay and the wiring was put on a temporary relay until the correct part can be ordered and installed.	16-2690-460-1100	\$1,626.00
2105146	General Elevator & Hydraulics Inc	00053514	06/08/2021	THS- Service call to repair both elevators.	16-2690-460-1100	\$646.00
Sub Total						\$2,272.00

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Given, Emerald S	\$96.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Given, Emerald S		May 28 2021 12:00AM	Student Achievement	06-1000-619-2800	\$96.28
Sub Total						\$96.28

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Grainger Inc	\$808.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9914564357	Grainger Inc	00053509	06/08/2021	Replacement chain for swings MTE pre-k	06-2630-683-9905	\$204.00
9914564357	Grainger Inc	00053509	06/08/2021	Price difference	06-2630-683-9905	(\$12.88)
9904313427	Grainger Inc	00053551	06/08/2021	FLOW SWITCH	16-2690-683-1100	\$169.60
9911510528	Grainger Inc	00053465	06/08/2021	Platform Truck,2000 lb.,Steel Deck	16-2690-683-9900	\$279.93
9900874547	Grainger Inc	00053508	06/08/2021	water float switches.	16-2690-683-9900	\$168.32
Sub Total						\$808.97

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Granite Telecommunications LLC	\$1,896.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
523446248	Granite Telecommunications LLC	00050812	06/08/2021	TI Line Support - District	08-2319-532-9900	\$1,896.28
Sub Total						\$1,896.28
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Grass Pad Inc	\$2,830.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
149562	Grass Pad Inc	00053554	06/08/2021	Grass seed	06-2630-442-9900	\$214.06
149562	Grass Pad Inc	00053554	06/08/2021	Fertilizer	06-2630-442-9900	\$29.62
1495471	Grass Pad Inc	00053550	06/08/2021	Liquid fertilizer 28-0-0	06-2630-683-1185	\$24.95
149562	Grass Pad Inc	00053554	06/08/2021	Low Odor Triplet herbicide	06-2630-683-9900	\$659.70
149562	Grass Pad Inc	00053554	06/08/2021	Grass seed	16-4700-683-1100	\$214.06
149562	Grass Pad Inc	00053554	06/08/2021	Fertilizer	16-4700-683-1100	\$26.92
149562	Grass Pad Inc	00053554	06/08/2021	Grass seed	16-4700-683-1400	\$417.00
149562	Grass Pad Inc	00053554	06/08/2021	Fertilizer	16-4700-683-1400	\$57.44
149562	Grass Pad Inc	00053554	06/08/2021	Fertilizer	16-4700-683-2200	\$39.49
149562	Grass Pad Inc	00053554	06/08/2021	Grass seed	16-4700-683-2200	\$291.90
149562	Grass Pad Inc	00053554	06/08/2021	Grass seed	16-4700-683-2600	\$214.06
149562	Grass Pad Inc	00053554	06/08/2021	Fertilizer	16-4700-683-2600	\$32.31
149562	Grass Pad Inc	00053554	06/08/2021	Grass seed	16-4700-683-2800	\$272.44
149562	Grass Pad Inc	00053554	06/08/2021	Fertilizer	16-4700-683-2800	\$36.80
149562	Grass Pad Inc	00053554	06/08/2021	Fertilizer	16-4700-683-3200	\$46.67
149562	Grass Pad Inc	00053554	06/08/2021	Grass seed	16-4700-683-3200	\$252.98
Sub Total						\$2,830.40
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Heinemann	\$15,034.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7312104	Heinemann	00053042	06/07/2021	Take-Home Bags Package (6-pack)	06-1000-619-2200	\$190.00
7312104	Heinemann	00053042	06/07/2021	Shipping	06-1000-619-2200	\$19.00
7327222	Heinemann	00053470	06/07/2021	Fountas/LLI Green Grade 1 2nd ED	72-1000-619-9900	\$3,416.00
7327222	Heinemann	00053470	06/07/2021	Discount	72-1000-619-9900	(\$683.20)
7327222	Heinemann	00053470	06/07/2021	Shipping	72-1000-619-9900	\$232.29
7327222	Heinemann	00053470	06/07/2021	Shipping	93-1000-619-9900	\$929.15
7327222	Heinemann	00053470	06/07/2021	Discount	93-1000-619-9900	(\$2,732.80)
7327222	Heinemann	00053470	06/07/2021	Fountas/LLI Green Grade 1 2nd ED	93-1000-619-9900	\$13,664.00
Sub Total						\$15,034.44
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Hillyard/Kansas City	\$13,902.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604351848	Hillyard/Kansas City	00053447	06/07/2021	KIT APPLICATOR EASY SHINE 1CS	06-2620-529-9900	\$1,319.52
604351848	Hillyard/Kansas City	00053447	06/07/2021	TUBE DISPENSE REPLACEMENT EASY SHINE 5PK	06-2620-529-9900	\$171.20
604325350	Hillyard/Kansas City	00053369	06/07/2021	2 CS 24.00 48.00 TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1200	\$48.00
604325350	Hillyard/Kansas City	00053369	06/07/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1200	\$237.50
604325350	Hillyard/Kansas City	00053369	06/07/2021	SLEEVE MF FITS FLEXIBLE DUSTER	06-2620-619-1200	\$60.36

604325350	Hillyard/Kansas City	00053369	06/07/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1200	\$143.36
604325350	Hillyard/Kansas City	00053369	06/07/2021	DEFOAMER II	06-2620-619-1200	\$96.52
604325350	Hillyard/Kansas City	00053369	06/07/2021	AEROSOL LUSTRE MIST FURN POLISH 18 OZ	06-2620-619-1200	\$40.32
604325350	Hillyard/Kansas City	00053369	06/07/2021	LIQUID ENZYME II	06-2620-619-1200	\$160.48
604325350	Hillyard/Kansas City	00053369	06/07/2021	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-1200	\$312.96
604325350	Hillyard/Kansas City	00053369	06/07/2021	TILE AND GROUT CLEANER/RENOVATOR	06-2620-619-1200	\$25.42
604325350	Hillyard/Kansas City	00053369	06/07/2021	SUPER HIL-TONE	06-2620-619-1200	\$93.36
604325350	Hillyard/Kansas City	00053369	06/07/2021	EROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1200	\$55.20
604325350	Hillyard/Kansas City	00053369	06/07/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-1200	\$253.26
604325350	Hillyard/Kansas City	00053369	06/07/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-1200	\$441.70
604325350	Hillyard/Kansas City	00053369	06/07/2021	LINER WAXED PAPER 250 CS FITS RUB6140WH	06-2620-619-1200	\$41.72
604325350	Hillyard/Kansas City	00053369	06/07/2021	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1200	\$251.92
604325350	Hillyard/Kansas City	00053369	06/07/2021	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1200	\$221.92
604325350	Hillyard/Kansas City	00053369	06/07/2021	CREME CLEAN QTS	06-2620-619-1200	\$35.16
604325350	Hillyard/Kansas City	00053369	06/07/2021	ARSENAL 1 TOP CLEAN	06-2620-619-1200	\$230.40
604325350	Hillyard/Kansas City	00053369	06/07/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1200	\$201.60
604325350	Hillyard/Kansas City	00053369	06/07/2021	PAD 20 IN BUFF RED 5CS	06-2620-619-1200	\$20.20
604325350	Hillyard/Kansas City	00053369	06/07/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1200	\$419.60
604325350	Hillyard/Kansas City	00053369	06/07/2021	INTERCEPT MICRO FLTR PRO 10 107303 10PK	06-2620-619-1200	\$31.86
604325350	Hillyard/Kansas City	00053369	06/07/2021	INTERCEPT MICRO FLTR PRO 6 10PK	06-2620-619-1200	\$24.42
604331671	Hillyard/Kansas City	00053431	06/07/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1400	\$215.04
604331670	Hillyard/Kansas City	00053441	06/07/2021	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2800	\$55.20
604331670	Hillyard/Kansas City	00053441	06/07/2021	GLOVE NITRILE PWD R FREE XL 100 BOX	06-2620-619-2800	\$73.44
604331670	Hillyard/Kansas City	00053441	06/07/2021	CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	06-2620-619-2800	\$23.88
604331670	Hillyard/Kansas City	00053441	06/07/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2800	\$143.36
604331670	Hillyard/Kansas City	00053441	06/07/2021	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-2800	\$28.68
604331670	Hillyard/Kansas City	00053441	06/07/2021	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-2800	\$23.93
604331670	Hillyard/Kansas City	00053441	06/07/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-2800	\$675.36
604331670	Hillyard/Kansas City	00053441	06/07/2021	CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	06-2620-619-2800	\$23.88
604331670	Hillyard/Kansas City	00053441	06/07/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$380.00
604331670	Hillyard/Kansas City	00053441	06/07/2021	INTERCEPT MICRO FLTR PRO 10 107303 10PK	06-2620-619-2800	\$63.72
700465356	Hillyard/Kansas City	00053552	06/07/2021	order number 55559172, ths, inspection and repairs of custodial equipment.	16-2690-460-1100	\$1,539.14
700465355	Hillyard/Kansas City	00053517	06/07/2021	order # 55560682,tms, inspection and repairs of custodial equipment,	16-2690-460-1200	\$1,703.50
700465355	Hillyard/Kansas City	00053517	06/07/2021	Price difference	16-2690-460-1200	(\$12.08)
700465358	Hillyard/Kansas City	00053515	06/07/2021	order# 55559018, custodial equipment repairs, advance sc1500 serial# 35101805000 and kaivac serial # 17501-06427	16-2690-460-9900	\$670.38
700465357	Hillyard/Kansas City	00053362	06/07/2021	Order Number 55559884, ASC, custodial equipment inspection and repairs.	16-2690-460-9901	\$143.79
700463182	Hillyard/Kansas City	00052924	06/07/2021	squeegee strap kit	16-2690-683-1200	\$316.36
700463327	Hillyard/Kansas City	00053211	06/07/2021	MTE custodial equipment inspection and repairs.	16-2690-683-1400	\$831.05
700463327	Hillyard/Kansas City	00053211	06/07/2021	Price difference	16-2690-683-1400	\$9.60
700463477	Hillyard/Kansas City	00053210	06/07/2021	SGA custodial equipment inspection and repairs.	16-2690-683-2600	\$901.63
700463475	Hillyard/Kansas City	00053264	06/07/2021	JSOC, custodial equipment inspection and repairs	16-2690-683-2700	\$487.58
700465360	Hillyard/Kansas City	00053553	06/07/2021	order number 55561703, oak grove, inspection and repairs of custodial equipment,	16-2690-683-2800	\$666.81
Sub Total						\$13,902.21
Voucher Number	Vendor	Amount				

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Lakeshore Learning Materials	\$168.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2287590521	Lakeshore Learning Materials	00053174	06/08/2021	Power Pen	06-1000-619-1400	\$11.99
2287590521	Lakeshore Learning Materials	00053174	06/08/2021	Word Families	06-1000-619-1400	\$12.99
2287590521	Lakeshore Learning Materials	00053174	06/08/2021	Can Do Phonics Game	06-1000-619-1400	\$19.99
2287590521	Lakeshore Learning Materials	00053174	06/08/2021	Grammar and Writing Folder Games	06-1000-619-1400	\$39.99
2287590521	Lakeshore Learning Materials	00053174	06/08/2021	Splash Sight Words	06-1000-619-1400	\$10.99
2287590521	Lakeshore Learning Materials	00053174	06/08/2021	CVC words	06-1000-619-1400	\$10.99
2287590521	Lakeshore Learning Materials	00053174	06/08/2021	Writing	06-1000-619-1400	\$39.99
2287590521	Lakeshore Learning Materials	00053174	06/08/2021	Shipping	06-1000-619-1400	\$22.04
Sub Total						\$168.97
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Lazier, Caycee Q.	\$33.23	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Lazier, Caycee Q.		May 26 2021 12:00AM	QT	06-1000-619-2800	\$17.51
06/21 (2)	Lazier, Caycee Q.		May 27 2021 12:00AM	MAP incentives	06-1000-619-2800	\$15.72
Sub Total						\$33.23
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Lewis, Wesley E.	\$369.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Lewis, Wesley E.		May 28 2021 12:00AM	Reimbursement for mileage from 12-22-21 to 5-27-21	16-2690-589-6600	\$369.60
Sub Total						\$369.60
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Lone Star Percussion	\$1,878.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-68912	Lone Star Percussion	00053113	06/08/2021	Anchor Audio MEGA-BP2 MegaVox Basic Pack 2 (PA, Stand & 2 Mics) MegaVox Basic Package 2 Includes MEGA2-U2 PA System, SS-550 Stand, and Two Wireless Headband Microphones with Belt Packs	08-1000-439-1100	\$1,810.00
INV-68912	Lone Star Percussion	00053113	06/08/2021	Shipping	08-1000-439-1100	\$68.28
Sub Total						\$1,878.28
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	M&H Gas LLC	\$419.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5163/5277/5372/5487	M&H Gas LLC	00050810	06/08/2021	Monthly CO2 for TAC	95-3300-618-9988	\$419.35
Sub Total						\$419.35
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	MAC Glass, LLC	\$535.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
518	MAC Glass, LLC	00052974	06/08/2021	JU- Replace window that has lost its gas charge and has bad seals that allows rain in the building.	16-2690-460-2200	\$535.00
Sub Total						\$535.00
Voucher Number	Vendor	Amount				

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
June Gen Op Fund Payables 2021	McAnany VanCleave & Phillips PA	\$411.00	\$0.00			
884474	McAnany VanCleave & Phillips PA	00050814	06/08/2021	Legal Fees & Services	06-2317-335-9900	\$411.00
Sub Total						\$411.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	McCormick's Group, LLC	\$1,292.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
440461	McCormick's Group, LLC	00053298	06/08/2021	Jarvis - Standard Podium - 52"	08-1001-619-1192	\$789.99
440461	McCormick's Group, LLC	00053298	06/08/2021	Jarvis - Safety Railings - Silver	08-1001-619-1192	\$249.99
440461	McCormick's Group, LLC	00053298	06/08/2021	Shipping	08-1001-619-1192	\$253.00
Sub Total						\$1,292.98
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Medco School First Aid	\$1,971.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	44599- Band-Aid Hurt-Free Antiseptic Wash	08-1001-619-1175	\$16.85
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081697432- Biofreeze Professional, Gravity Feed Dispenser 100/PK	08-1001-619-1175	\$28.27
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	22021M- Coverlet, Strips, 1"x3", 100/PK	08-1001-619-1175	\$4.14
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081108752 Coverlet Bandages, 4-Wing, 3" x 3", Box of 50	08-1001-619-1175	\$11.80
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081108760 Coverlet Bandages, Knuckles, 100/box	08-1001-619-1175	\$8.02
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	35692 Cramer Blister Derm Anti-Friction Pads	08-1001-619-1175	\$37.85
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	22401 Water-Jel First Aid Sprays, Hydrogen Peroxide, 2 oz Pump	08-1001-619-1175	\$17.40
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	65256M ZOLL AED Plus CPR-D padz	08-1001-619-1175	\$236.93
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	265488 ZOLL AED Plus, Pedi-Padz II	08-1001-619-1175	\$108.22
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	Shipping	08-1001-619-1175	\$61.43
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	317595 Sam Finger Splint	08-1001-619-1175	\$1.14
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081243930 SAM Splint, 4" x 18" (10 x 45cm)	08-1001-619-1175	\$7.28
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	33524M Sam Splint	08-1001-619-1175	\$7.77
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	260003 SKIN ON SKIN JAR/200 1" SQRS	08-1001-619-1175	\$22.25
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	48132M Splinter Out, 20 per Pack	08-1001-619-1175	\$1.69
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081579135 TheraBand Roller Massager+, Portable	08-1001-619-1175	\$20.42
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081059732 Rolyan Black Stockinette, 3" (8cm) wide	08-1001-619-1175	\$29.32
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081052000 Rolyan Stockinette with Anti-Microbial Built-In, 2" (5.1cm)	08-1001-619-1175	\$7.77
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081052018 Rolyan Stockinette with Anti-Microbial Built-In, 3" (7.6cm)	08-1001-619-1175	\$9.76
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081052026 Rolyan Stockinette with Anti-Microbial Built-In, 4" (10.2cm)	08-1001-619-1175	\$14.01
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081052034 Rolyan Stockinette with Anti-Microbial Built-In, 5" (12.7cm)	08-1001-619-1175	\$16.71
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	240449 Sam Splint, Universal, 9" x 4-1/4", Grey	08-1001-619-1175	\$3.20
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	240435 Mueller M-Tape, 1 1/2" x 10 yd, Black	08-1001-619-1175	\$290.00
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	7102998 PH NITRILE GLOVES 100PK SIZE XL	08-1001-619-1175	\$18.64
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	265933 PRO 315 RODEO WRAP, 3"X 14'	08-1001-619-1175	\$49.02
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	596563 Pro Tec Extra Firm Foam Roller	08-1001-619-1175	\$11.23
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	266589 Red Biohazard Waste Stick-On Disposal Bags, 1.4 qt	08-1001-619-1175	\$24.20

IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081686427 RockRub, 400 g.	08-1001-619-1175	\$16.33
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	7201461 HydroTac Tran Com 2.5x4 Bx/10	08-1001-619-1175	\$21.92
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	597660 MCDAVID 6650 HEX SKIN ROLL	08-1001-619-1175	\$42.12
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	265480 Medco Sports Medicine Pro-Trainer Cohesive Tape, 2" x 6 yd, Black	08-1001-619-1175	\$104.30
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	265481 Medco Sports Medicine Pro-Trainer Cohesive Tape, 3" x 6 yd, Black	08-1001-619-1175	\$104.30
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	7017931 NC-MICROBAN SANITIZING SPRAY 15 OZ AEROSOL, CITRUS	08-1001-619-1175	\$14.10
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081057140 Mueller M-Tape 1 1/2" x 15 yd, white, 32 rolls/case	08-1001-619-1175	\$270.10
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081595826 Cramer Tape Pre-Wrap, Case of 48 Rolls, Black	08-1001-619-1175	\$38.70
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081050145 Digital Caps, Ribbed Knit, L/XL, 6/PK	08-1001-619-1175	\$12.99
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	081050137 Digital Caps, Ribbed Knit, S/M, 6/PK	08-1001-619-1175	\$12.43
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	33634M DUKAL TOP SPG STL4X4 50(25/2S)	08-1001-619-1175	\$67.00
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	19102M PROCED EARLOOP MASK LEV 3	08-1001-619-1175	\$11.47
IN93733941/93648161/93722855/936	Medco School First Aid	00052993	06/08/2021	596947 G3 Quicklook	08-1001-619-1175	\$190.28
Sub Total						\$1,971.36

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Mehorczyk, Ashley N.	\$91.78	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Mehorczyk, Ashley N.		May 28 2021 12:00AM	Student rewards	06-1000-619-2800	\$91.78
Sub Total						\$91.78

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Midwest Tow Service of Kansas City	\$200.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
141174	Midwest Tow Service of Kansas City	00053488	06/08/2021	TOWED BUS 11 BACK TO SHOP , DUE TO A BAD EHCUC	06-2730-615-5500	\$140.00
141174	Midwest Tow Service of Kansas City	00053488	06/08/2021	TOWED BUS 11 BACK TO SHOP , DUE TO A BAD EHCUC	30-2730-615-5500	\$60.00
Sub Total						\$200.00

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Morgan Hunter Education, LLC	\$43,949.23	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	06-1000-115-1100	\$1,613.65
7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	06-1000-115-1100	\$968.51
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	06-1000-115-1100	\$1,148.30
7936	Morgan Hunter Education, LLC	00053575	06/08/2021	Substitutes for TUSD from 05/24/21-05/28/21	06-1000-115-1100	\$1,164.00
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	06-1000-115-1200	\$1,275.22
7936	Morgan Hunter Education, LLC	00053575	06/08/2021	Substitutes for TUSD from 05/24/21-05/28/21	06-1000-115-1200	\$1,121.70
7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	06-1000-115-1200	\$909.54
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	06-1000-115-1200	\$1,121.70
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	06-1000-115-1400	\$1,153.59
7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	06-1000-115-1400	\$1,952.08
7936	Morgan Hunter Education, LLC	00053575	06/08/2021	Substitutes for TUSD from 05/24/21-05/28/21	06-1000-115-1400	\$1,093.80
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	06-1000-115-1400	\$1,486.74

7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	13-1000-115-2800	\$521.25
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	13-1000-115-2800	\$353.54
7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	13-1000-115-3200	\$371.67
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	13-1000-115-3200	\$1,263.08
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	13-1000-115-3200	\$367.14
7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	14-1000-115-1400	\$90.65
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	14-1000-115-1400	\$120.87
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	14-1000-115-2200	\$90.65
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	14-1000-115-2800	\$120.87
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	14-1000-115-3200	\$181.30
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	30-1000-115-1100	\$181.30
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	30-1000-115-1100	\$120.87
7936	Morgan Hunter Education, LLC	00053575	06/08/2021	Substitutes for TUSD from 05/24/21-05/28/21	30-1000-115-1101	\$181.30
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	30-1000-115-1200	\$120.87
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	30-1000-115-1201	\$181.30
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	30-1000-115-1400	\$90.65
7936	Morgan Hunter Education, LLC	00053575	06/08/2021	Substitutes for TUSD from 05/24/21-05/28/21	30-1000-115-1400	\$362.61
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	30-1000-115-1400	\$60.43
7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	30-1000-115-1400	\$271.96
7936	Morgan Hunter Education, LLC	00053575	06/08/2021	Substitutes for TUSD from 05/24/21-05/28/21	30-1000-115-2201	\$302.17
7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	30-1000-115-2800	\$108.78
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	30-1000-115-3201	\$90.65
7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	30-1000-122-1400	\$442.26
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	30-1000-122-1400	\$507.78
7936	Morgan Hunter Education, LLC	00053575	06/08/2021	Substitutes for TUSD from 05/24/21-05/28/21	30-1000-122-1400	\$507.78
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	30-1000-122-1400	\$507.78
7936	Morgan Hunter Education, LLC	00053575	06/08/2021	Substitutes for TUSD from 05/24/21-05/28/21	30-1000-122-2800	\$36.86
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	30-1000-122-2800	\$434.07
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	30-1000-122-2800	\$118.76
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	30-1000-122-3200	\$57.33
7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	30-1000-122-3200	\$49.14
7936	Morgan Hunter Education, LLC	00053575	06/08/2021	Substitutes for TUSD from 05/24/21-05/28/21	30-1000-122-3200	\$163.80
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	34-1000-115-1130	\$166.19
7903	Morgan Hunter Education, LLC	00053522	06/08/2021	Substitutes for TUSD from 05/17/21-05/21/21	34-1000-115-1170	\$120.87
7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	34-2213-115-1190	\$362.61
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	93-1000-115-2200	\$135.98
7840	Morgan Hunter Education, LLC	00053496	06/08/2021	Substitutes for TUSD from 05/03/21-05/07/21	93-1000-122-2800	\$212.94
7871	Morgan Hunter Education, LLC	00053497	06/08/2021	Substitutes for TUSD from 05/10/21-05/14/21	93-1000-122-2800	\$331.70
Sub Total						\$43,949.23

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2021	Morgan-Wightman	\$662.83	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33-579914	Morgan-Wightman	00052664	06/08/2021	Front Door Item: 564416001.00D01	16-4500-729-1171	\$607.40
33-579914	Morgan-Wightman	00052664	06/08/2021	Tax	16-4500-729-1171	\$55.43
Sub Total						\$662.83

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2021	Multivista-Kansas City	\$585.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
105393	Multivista-Kansas City	00053531	06/08/2021	Owner Training for press box A/C	16-4500-344-9990	\$585.00
Sub Total						\$585.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Music & Arts	\$1,008.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
026627383/026512878	Music & Arts	00053248	06/08/2021	Ludwig LE-CT04-CC Concert Toms	08-1000-439-1100	\$991.69
026627383/026512878	Music & Arts	00053248	06/08/2021	Meinl Session Maracas	08-1000-439-1100	\$16.76
Sub Total						\$1,008.45
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Myah Enterprises	\$9,292.32	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2514	Myah Enterprises	00053446	06/08/2021	High Solid Floor Finish	06-2620-619-9900	\$9,292.32
Sub Total						\$9,292.32
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	NCS Pearson Inc	\$1,162.94	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
14045222	NCS Pearson Inc	00052857	06/08/2021	Speed DIAL-4 Record Forms	06-2134-619-9900	\$231.60
14045222	NCS Pearson Inc	00052857	06/08/2021	Shipping	06-2134-619-9900	\$13.88
9806725/9799789	NCS Pearson Inc	00050641	06/08/2021	WISC-V Records Forms	30-1000-619-9900	\$300.00
9806725/9799789	NCS Pearson Inc	00050641	06/08/2021	WISC-V Response Booklet	30-1000-619-9900	\$190.00
9806725/9799789	NCS Pearson Inc	00050641	06/08/2021	WISC-V Scoring with Interp Report-1 year.	30-1000-619-9900	\$50.00
9806725/9799789	NCS Pearson Inc	00050641	06/08/2021	BASC3-TRS, 6-11	30-1000-619-9900	\$44.50
13506268	NCS Pearson Inc	00052434	06/08/2021	Shipping	30-1000-619-9900	\$10.00
9806725/9799789	NCS Pearson Inc	00050641	06/08/2021	BASC3, TRS, 12-21	30-1000-619-9900	\$44.50
9806725/9799789	NCS Pearson Inc	00050641	06/08/2021	BASC3-PRS, 6-11	30-1000-619-9900	\$45.00
9806725/9799789	NCS Pearson Inc	00050641	06/08/2021	BASC3-PRS,12-21	30-1000-619-9900	\$45.00
9806725/9799789	NCS Pearson Inc	00050641	06/08/2021	BASC3, Scoring w/Interp Report-1 year	30-1000-619-9900	\$60.00
9806725/9799789	NCS Pearson Inc	00050641	06/08/2021	Shipping	30-1000-619-9900	\$33.46
13506268	NCS Pearson Inc	00052434	06/08/2021	Goldman Fristoe Test of Articulation-3	30-1000-619-9900	\$95.00
Sub Total						\$1,162.94
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Night Raptor Tactical LLC	\$87.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2032-21	Night Raptor Tactical LLC	00052898	06/08/2021	3-Ply, Non-Woven Masks, Child-Size, Box/50ea	30-1000-619-9900	\$65.00
2032-21	Night Raptor Tactical LLC	00052898	06/08/2021	Shipping	30-1000-619-9900	\$22.50
Sub Total						\$87.50
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Northern Tool & Equipment Catalog Company, LLC	\$179.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4712122289	Northern Tool & Equipment Catalog Company, LLC	00053474	06/08/2021	12 v herbicide pump for spray tank	06-2630-615-9900	\$149.99
4712122289	Northern Tool & Equipment Catalog Company, LLC	00053474	06/08/2021	Elec. hook up for pump	06-2630-615-9900	\$22.99

4712122289	Northern Tool & Equipment Catalog Company, LLC	00053474	06/08/2021	Shipping	06-2630-615-9900	\$7.00
Sub Total						\$179.98
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	O'Connor, Anna K	\$28.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	O'Connor, Anna K		May 13 2021 12:00AM	Reimbursement for food for a class at TMS.	06-2410-619-1200	\$28.41
Sub Total						\$28.41
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Opaa! Food Management of Kansas LLC	\$601.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34153/34154	Opaa! Food Management of Kansas LLC	00053523	06/08/2021	testing snacks	06-1000-685-1200	\$440.00
34153/34154	Opaa! Food Management of Kansas LLC	00053523	06/08/2021	staff appreciation breakfast	06-1000-685-1200	\$129.00
34267	Opaa! Food Management of Kansas LLC	00053565	06/08/2021	HS Vaccination Snacks 4/29	67-1000-619-1919	\$32.55
Sub Total						\$601.55
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Outdoor Equipment Solutions LLC	\$435.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5274	Outdoor Equipment Solutions LLC	00053476	06/08/2021	Trimmer holsters for stander	06-2630-615-9900	\$412.00
5274	Outdoor Equipment Solutions LLC	00053476	06/08/2021	Shipping	06-2630-615-9900	\$23.99
Sub Total						\$435.99
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Pepsi-Cola Genl Bot Inc	\$269.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
54723502	Pepsi-Cola Genl Bot Inc	00053527	06/08/2021	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dt. Dr. Pep., Dr. Pep., Water	06-2319-619-9900	\$269.80
Sub Total						\$269.80
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Petty Cash/Central Office	\$40.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Petty Cash/Central Office		06/08/2021	Reimburse petty cash for check # 2472 for Kathy Dunn missing iPad payment refund	16-1910-734-9900	\$40.00
Sub Total						\$40.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Playscape Recreation	\$1,200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1466	Playscape Recreation	00050886	06/08/2021	GAGA pit purchased by PTA	01-3200-661-9909	\$1,200.00
Sub Total						\$1,200.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Pope, Pamela S	\$120.96	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Pope, Pamela S		Jun 2 2021 12:00AM	Mileage for Gifted Services - April 2021	30-1000-589-9900	\$56.00
06/21 (2)	Pope, Pamela S		Jun 2 2021 12:00AM	Mileage for Gifted Services - May 2021	30-1000-589-9900	\$64.96
Sub Total						\$120.96
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Praxair Distribution Inc	\$65.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
63759670	Praxair Distribution Inc	00050818	06/08/2021	Open PO for Cylinder Rental Fees - Auto Class @ THS	34-1000-619-1170	\$65.48
Sub Total						\$65.48
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Pro Print Digital	\$1,879.54	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
181903/181615	Pro Print Digital	00053501	06/08/2021	Turner High School Commencement Program - 8 Pages Plus Cover - 2 Originals	06-1000-619-1100	\$1,721.54
181685	Pro Print Digital	00053480	06/08/2021	Business Cards for Lauren Aiello	06-2321-619-9900	\$79.00
182081	Pro Print Digital	00053564	06/08/2021	Business Cards for Julie Meditz	30-1000-619-9907	\$79.00
Sub Total						\$1,879.54
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Quadient Finance USA, Inc.	\$41.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Quadient Finance USA, Inc.	00053537	06/08/2021	Postage for Meter - ASC	08-2319-531-9900	\$41.76
Sub Total						\$41.76
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Rad's Fx	\$2,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1426	Rad's Fx	00053541	06/08/2021	Production Services:Video:Video Flypack Video Production Rack Contents: Video Switcher Streaming Computer Graphics Computer Video Converters SSD Recording Decks Clear-Com Base Station Video Engineering Equipment Monitors 3 x HD Broadcast Camera w/ assort	06-1000-619-1100	\$3,500.00
1426	Rad's Fx	00053541	06/08/2021	Camera Operators	06-1000-619-1100	\$400.00
1426	Rad's Fx	00053541	06/08/2021	Director	06-1000-619-1100	\$750.00
1426	Rad's Fx	00053541	06/08/2021	Discount	06-1000-619-1100	(\$2,650.00)
Sub Total						\$2,000.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Redelsheimer, Olivia C.	\$32.39	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21 (2)	Redelsheimer, Olivia C.		May 27 2021 12:00AM	Sonic MAP rewards	06-1000-619-2800	\$18.66
06/21	Redelsheimer, Olivia C.		May 26 2021 12:00AM	Quick Trip	06-2410-619-2800	\$13.73
Sub Total						\$32.39
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Reliance Paper Company	\$600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

210976	Reliance Paper Company	00053493	06/08/2021	#2012 Boxes (1) Pallet of 500	16-2690-683-1200	\$600.00
Sub Total						\$600.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Richards, Christopher A	\$215.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Richards, Christopher A		May 14 2021 12:00AM	Milesplit Pro subscription used to enter athletes for track meets and track athlete rankings during the season	08-1001-619-1187	\$150.00
06/21	Richards, Christopher A		May 14 2021 12:00AM	Long jump practice board	08-1001-619-1187	\$65.65
Sub Total						\$215.65
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Riverside Community Care, Inc.	\$600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12402	Riverside Community Care, Inc.	00053499	06/08/2021	1x Middle School Renewal Program 1x High School Renewal Program	30-1000-329-9900	\$204.83
12402	Riverside Community Care, Inc.	00053499	06/08/2021	1x Middle School Renewal Program 1x High School Renewal Program	89-1000-329-9934	\$395.17
Sub Total						\$600.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Russell, Steve	00050795	06/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Schleper, Nicole M	\$130.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Schleper, Nicole M		May 31 2021 12:00AM	May 2021 Mileage Reimbursement	28-2119-589-9906	\$130.48
Sub Total						\$130.48
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Scholastic Classroom Magazines	\$1,282.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21 - 646825141	Scholastic Classroom Magazines	00053591	06/08/2021	My Big World 1 year subscription	89-1000-619-9907	\$1,166.00
06/21 - 646825141	Scholastic Classroom Magazines	00053591	06/08/2021	Shipping	89-1000-619-9907	\$116.60
Sub Total						\$1,282.60
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Shred-It USA LLC	\$367.17	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8182124095	Shred-It USA LLC	00050819	06/08/2021	Monthly Shredding Services	06-2410-619-1100	\$56.82
8182124095	Shred-It USA LLC	00050819	06/08/2021	Monthly Shredding Services	06-2410-619-1200	\$97.52
8182124095	Shred-It USA LLC	00050819	06/08/2021	Monthly Shredding Services	06-2410-619-2600	\$30.47
8182124095	Shred-It USA LLC	00050819	06/08/2021	Monthly Shredding Services	06-2410-619-2800	\$30.47
8182124095	Shred-It USA LLC	00050819	06/08/2021	Monthly Shredding Services	06-2410-619-3200	\$32.52
8182124095	Shred-It USA LLC	00050819	06/08/2021	Monthly Shredding Services	06-2620-421-9900	\$119.37
Sub Total						\$367.17

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Smoky Hill Education Service Center	\$4,250.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21-00985	Smoky Hill Education Service Center	00053417	06/07/2021	Contract Services - Mathematics Support & Coaching - 9/17/21, 11/1/21, 1/14/22, 3/21/22 and 12 hours of Admin Zoom meetings TBD.	67-1000-653-1919	\$4,250.00
Sub Total						\$4,250.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Snap-on Industrial	\$1,001.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ARV-47757053	Snap-on Industrial	00052828	06/08/2021	20.4 VERUS EDGE USB UPGRADE	06-1000-619-1100	\$1,001.24
Sub Total						\$1,001.24
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Snook, Marisa R.	\$78.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Snook, Marisa R.		May 28 2021 12:00AM	Student rewards	06-1000-619-2800	\$78.56
Sub Total						\$78.56
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Soptic, Daniel	00050798	06/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Southeast Kansas Ed Svc Ctr	\$12,600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
154577	Southeast Kansas Ed Svc Ctr	00050822	06/08/2021	Quest/Turner Community Learning School	15-1000-322-9900	\$12,600.00
Sub Total						\$12,600.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	SPEC Building Materials Corp	\$178.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
228469	SPEC Building Materials Corp	00053490	06/08/2021	V/FS 60mil 10x100*OD Cut 10x6	16-4500-729-1171	\$57.00
228469	SPEC Building Materials Corp	00053490	06/08/2021	Ver 5 GL/G200SA EPDM	16-4500-729-1171	\$102.00
228469	SPEC Building Materials Corp	00053490	06/08/2021	Tax	16-4500-729-1171	\$14.51
228469	SPEC Building Materials Corp	00053490	06/08/2021	Price difference	16-4500-729-1171	\$4.49
Sub Total						\$178.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Spectrum Business/Time Warner Cable	\$12,864.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751052721	Spectrum Business/Time Warner Cable	00050820	06/08/2021	A# 20505-119255601-0001 - District Internet P2P and Business Data/Fiber	13-1000-439-9900	\$12,864.80
Sub Total						\$12,864.80
Voucher Number	Vendor	Amount				

June Gen Op Fund Payables 2021		Spiral Binding LLC	\$94.49	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SI2325428	Spiral Binding LLC	00052550	06/08/2021	Standard Laminating Rolls [3 Mil, Clear Gloss, 27" X 250', 3" Core, Poly Out]	06-2222-683-1100	\$132.36
SI2325428	Spiral Binding LLC	00052550	06/08/2021	Price difference	06-2222-683-1100	(\$37.87)
Sub Total						\$94.49
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2021		Stanion Wholesale Electric Co Inc	\$481.78	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5136242-00	Stanion Wholesale Electric Co Inc	00053468	06/08/2021	fan contactor.	16-2690-683-2200	\$481.78
Sub Total						\$481.78
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2021		Staples Advantage	\$67.15	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3476769045	Staples Advantage	00053325	06/08/2021	Samsung MLT-D116 Black Standard Yield Toner Cartridge (SU844A)	06-1000-619-2200	\$35.95
3476769045	Staples Advantage	00053325	06/08/2021	Mead Spiral 1-Subject Notebook, 8" x 10.5", College Ruled, 70 Sheets, Assorted Colors (05512)	06-1000-619-2200	\$31.20
Sub Total						\$67.15
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2021		Stoner, Stefanie R	\$27.96	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Stoner, Stefanie R		May 26 2021 12:00AM	HyVee Dipped Cone Chocolate	06-1000-619-2800	\$6.99
06/21	Stoner, Stefanie R		May 26 2021 12:00AM	HyVee Dipped Cone Vanilla	06-1000-619-2800	\$20.97
Sub Total						\$27.96
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2021		Summit Truck Group	\$16,131.64	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
110115716	Summit Truck Group	00053563	06/08/2021	PORTACOOOL HARD WATER TREATMENT STRIPS	06-2730-615-5500	\$138.58
110113381X1	Summit Truck Group	00053577	06/08/2021	AIR HOSE	06-2730-615-5500	\$77.71
110109391X2	Summit Truck Group	00053566	06/08/2021	LED WARNING LIGHT ASSEMBLY	06-2730-615-5500	\$261.63
110112891	Summit Truck Group	00053437	06/08/2021	NAVISTAR ENGINE SOFTWARE	06-2730-615-5500	\$405.30
110114852	Summit Truck Group	00053562	06/08/2021	WIND SHIELD INSTALL IN BUS #42	06-2730-615-5500	\$133.00
110115253	Summit Truck Group	00053561	06/08/2021	CHAINS AND MAGNET	06-2730-615-5500	\$93.20
110112984	Summit Truck Group	00053440	06/08/2021	HYD CYLINDER FOR E-BRAKE ON BUS 37	06-2730-615-5500	\$493.22
110113381X1	Summit Truck Group	00053577	06/08/2021	ACTUATOR SWITCH	06-2730-615-5500	\$85.81
110113381X1	Summit Truck Group	00053577	06/08/2021	AIR FILTER	06-2730-615-5500	\$167.14
110113381X1	Summit Truck Group	00053577	06/08/2021	WATER	06-2730-615-5500	\$28.84
110113425	Summit Truck Group	00053491	06/08/2021	CORE CHARGE DEPOSIT	06-2730-615-5500	\$840.00
110113425	Summit Truck Group	00053491	06/08/2021	Shipping	06-2730-615-5500	\$14.00
110113381	Summit Truck Group	00053485	06/08/2021	FAN FOR 2013 INT	06-2730-615-5500	\$58.41
110113381	Summit Truck Group	00053485	06/08/2021	BELT TENSION	06-2730-615-5500	\$275.65
110113425	Summit Truck Group	00053491	06/08/2021	EHCU BRAKE CONTROL	06-2730-615-5500	\$3,276.08
110109801	Summit Truck Group	00053436	06/08/2021	END LIFT 10 TON JACKS	06-2730-615-5500	\$4,667.39
110197970X1	Summit Truck Group	00053425	06/08/2021	CABIN AIR FILTER FOR TRANSIT VANS	06-2730-615-5500	\$25.40
110112275	Summit Truck Group	00053422	06/08/2021	2 1/2 TON FLOOR JACK	06-2730-615-5500	\$186.64

110112984	Summit Truck Group	00053440	06/08/2021	CORE CHARGE	06-2730-615-5500	\$63.00
110112984	Summit Truck Group	00053440	06/08/2021	E-BRAKE PARK CABLE	06-2730-615-5500	\$42.73
110112984	Summit Truck Group	00053440	06/08/2021	E-BRAKE PARK CABLE	30-2730-615-5500	\$18.32
110112984	Summit Truck Group	00053440	06/08/2021	CORE CHARGE	30-2730-615-5500	\$27.00
110112275	Summit Truck Group	00053422	06/08/2021	2 1/2 TON FLOOR JACK	30-2730-615-5500	\$79.99
110197970X1	Summit Truck Group	00053425	06/08/2021	CABIN AIR FILTER FOR TRANSIT VANS	30-2730-615-5500	\$10.88
110109801	Summit Truck Group	00053436	06/08/2021	END LIFT 10 TON JACKS	30-2730-615-5500	\$2,000.31
110113425	Summit Truck Group	00053491	06/08/2021	EHCU BRAKE CONTROL	30-2730-615-5500	\$1,404.04
110113381	Summit Truck Group	00053485	06/08/2021	BELT TENSION	30-2730-615-5500	\$118.13
110113381	Summit Truck Group	00053485	06/08/2021	FAN FOR 2013 INT	30-2730-615-5500	\$25.03
110113425	Summit Truck Group	00053491	06/08/2021	Shipping	30-2730-615-5500	\$6.00
110113425	Summit Truck Group	00053491	06/08/2021	CORE CHARGE DEPOSIT	30-2730-615-5500	\$360.00
110113381X1	Summit Truck Group	00053577	06/08/2021	AIR FILTER	30-2730-615-5500	\$71.63
110113381X1	Summit Truck Group	00053577	06/08/2021	ACTUATOR SWITCH	30-2730-615-5500	\$36.77
110112984	Summit Truck Group	00053440	06/08/2021	HYD CYLINDER FOR E-BRAKE ON BUS 37	30-2730-615-5500	\$211.38
110113381X1	Summit Truck Group	00053577	06/08/2021	WATER	30-2730-615-5500	\$12.36
110115253	Summit Truck Group	00053561	06/08/2021	CHAINS AND MAGNET	30-2730-615-5500	\$39.95
110114852	Summit Truck Group	00053562	06/08/2021	WIND SHIELD INSTALL IN BUS #42	30-2730-615-5500	\$57.00
110112891	Summit Truck Group	00053437	06/08/2021	NAVISTAR ENGINE SOFTWARE	30-2730-615-5500	\$173.70
110109391X2	Summit Truck Group	00053566	06/08/2021	LED WARNING LIGHT ASSEMBLY	30-2730-615-5500	\$112.12
110113381X1	Summit Truck Group	00053577	06/08/2021	AIR HOSE	30-2730-615-5500	\$33.30
Sub Total						\$16,131.64
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	T & W Tire LLC	\$666.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040029475	T & W Tire LLC	00053576	06/08/2021	REPLACE FRONT STEER TIRES ON BUS 7	06-2730-615-5500	\$466.24
3040029475	T & W Tire LLC	00053576	06/08/2021	REPLACE FRONT STEER TIRES ON BUS 7	30-2730-615-5500	\$199.82
Sub Total						\$666.06
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	TeachersPayTeachers.com	\$402.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
151961618	TeachersPayTeachers.com	00053158	06/08/2021	SOMOS Spanish 1 Complete Curriculum Bundle	06-1000-619-1100	\$400.00
151961618	TeachersPayTeachers.com	00053158	06/08/2021	Processing Fee	06-1000-619-1100	\$2.99
Sub Total						\$402.99
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Tech Supply	\$183.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
444431	Tech Supply	00053487	06/08/2021	FULL BORE HAND SCRUB	06-2730-619-5500	\$128.52
444431	Tech Supply	00053487	06/08/2021	FULL BORE HAND SCRUB	30-2730-615-5500	\$55.08
Sub Total						\$183.60
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Tillery, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Tillery, Theresa	00050800	06/04/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2021		Trane		\$232.88	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
311687045	Trane	00053467	06/08/2021	TE- Service call to repair the Tracer Summit building H.V.A.C automation system.	16-2690-460-3200	\$300.00
9178377	Trane		06/08/2021	Credit on account	16-2690-460-9900	(\$167.68)
10134847	Trane	00053548	06/08/2021	Freon TXV valve	16-2690-683-2600	\$85.56
10134847	Trane	00053548	06/08/2021	Shipping	16-2690-683-2600	\$15.00
Sub Total						\$232.88
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2021		Turner High School		\$150.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Turner High School	00053477	06/08/2021	Reimburse in house account#1102 for December 2nd Boys Swim Event Topeka West	08-1001-619-1176	\$75.00
06/21	Turner High School	00053477	06/08/2021	Reimburse in house account#1102 for Girls Swim Event Topeka West	08-1001-619-1177	\$75.00
Sub Total						\$150.00
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2021		Turner Recreation Commission		\$6,067.36	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Turner Recreation Commission	00053542	06/08/2021	FY20-21 Pool Revenue Share	95-3300-890-9988	\$6,067.36
Sub Total						\$6,067.36
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2021		Turner Sixth Grade Academy		\$209.70	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Turner Sixth Grade Academy	00053524	06/08/2021	lunch for staff	06-2410-619-2600	\$209.70
Sub Total						\$209.70
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2021		Tyler Technologies Inc		\$1,500.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
045-339906	Tyler Technologies Inc	00053589	06/08/2021	VERIZON SOLUTION 4G MAINTENANCE	06-2730-615-5500	\$1,500.00
Sub Total						\$1,500.00
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2021		United Refrigeration Inc		\$393.92	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
78164505-00	United Refrigeration Inc	00053463	06/08/2021	price difference in box sizes.	16-2690-683-1100	\$3.37
79089107-00	United Refrigeration Inc	00053526	06/08/2021	MTE - circuit control board for the walk-in cooler	16-2690-683-9900	\$390.55
Sub Total						\$393.92
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2021		US Games		\$493.77	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
912722495	US Games	00053242	06/08/2021	portable manual scorekeeper	06-1000-619-2600	\$70.00
912722495	US Games	00053242	06/08/2021	pro style pvc goal	06-1000-619-2600	\$278.77

912722495	US Games	00053242	06/08/2021	voit 6.25 softi tuff ball set	06-1000-619-2600	\$60.00
912722495	US Games	00053242	06/08/2021	ez fold cart-black	06-1000-619-2600	\$85.00
Sub Total						\$493.77
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Validity Screening Solutions	\$787.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
203878	Validity Screening Solutions	00053534	06/08/2021	Background and Driving Record Checks for 29 Employees	06-2340-683-9900	\$787.00
Sub Total						\$787.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Vega, George A	\$102.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Vega, George A		May 31 2021 12:00AM	Reimbursement for mileage 05/01/21-05/28/21	28-2119-589-9900	\$102.48
Sub Total						\$102.48
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Verizon Wireless	\$240.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9878813615	Verizon Wireless	00051812	06/08/2021	Our Lady of Unity- 4G Mobile Monthly Service Charge, Jetpack 900LS (1 year of coverage)	66-1000-653-2019	\$240.06
Sub Total						\$240.06
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Villalobos-Del Rio, Sandra	\$73.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/21	Villalobos-Del Rio, Sandra		May 12 2021 12:00AM	Reimbursement for mileage from 04/01/21-04/30/21	28-2119-589-9906	\$73.92
Sub Total						\$73.92
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	West Music Company	\$143.32	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SI1997339/SI2001708	West Music Company	00053099	06/08/2021	Boomwhackers BWCG 5-Note Chromatics Set	06-1000-619-2200	\$49.92
SI1997339/SI2001708	West Music Company	00053099	06/08/2021	Boomwhackers BWDG 8-Note C Major Diatonic Set	06-1000-619-2200	\$46.06
SI1997339/SI2001708	West Music Company	00053099	06/08/2021	Boomwhackers BWCAPS Octavator Tube Cap	06-1000-619-2200	\$5.00
SI1997339/SI2001708	West Music Company	00053099	06/08/2021	Whacked On Classics II More Music of the Masters for Boomwhackers® & Other Instruments (Book/Online Audio)	06-1000-619-2200	\$29.99
SI1997339/SI2001708	West Music Company	00053099	06/08/2021	Shipping	06-1000-619-2200	\$12.35
Sub Total						\$143.32
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	Wichita State University	\$1,550.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
B5895CE8/B5895CDE	Wichita State University	00053370	06/08/2021	32nd Annual Statewide Summer Conference for Kansas School Nurses July Christy Smith Deborah Seymour Diana Valles Chelsey Hernandez Erin Jeno Deborah Pittman Teresa Michael	06-2134-589-9900	\$1,400.00
B5895CE8/B5895CDE	Wichita State University	00053370	06/08/2021	32nd Annual Statewide Summer Conference for Kansas School Nurse July- Kay Stone	06-2134-589-9900	\$150.00
Sub Total						\$1,550.00

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2021	World Fuel Services, Inc.	\$2,495.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4298575/4304668	World Fuel Services, Inc.	00050824	06/08/2021	Fuel (Diesel & Unleaded)	06-2710-626-5500	\$1,747.18
4298575/4304668	World Fuel Services, Inc.	00050824	06/08/2021	Fuel (Diesel & Unleaded)	30-2710-626-5500	\$748.79
Sub Total						\$2,495.97
Grand Total						\$574,199.55