

June General Operating Fund Payables 6-21-23

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		4imprint, Inc.		\$2,072.22	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25068273/25068974/25068419/25068	4imprint, Inc.	00059978	06/12/2023	CTSO & ben banners	34-2213-619-1190	\$716.00
25068273/25068974/25068419/25068	4imprint, Inc.	00059978	06/12/2023	CTE table clothes	34-2213-619-1190	\$504.00
25068273/25068974/25068419/25068	4imprint, Inc.	00059978	06/12/2023	Display boards	34-2213-619-1190	\$622.80
25068273/25068974/25068419/25068	4imprint, Inc.	00059978	06/12/2023	Table cloth storage case	34-2213-619-1190	\$120.00
25068273/25068974/25068419/25068	4imprint, Inc.	00059978	06/12/2023	Shipping	34-2213-619-1190	\$100.00
25068273/25068974/25068419/25068	4imprint, Inc.	00059978	06/12/2023	Price difference	34-2213-619-1190	\$9.42
Sub Total						\$2,072.22
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		4J Facility Supply LLC		\$3,576.38	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1612	4J Facility Supply LLC	00060227	06/12/2023	Cleaning supplies for TMS	06-2620-619-1200	\$879.42
1592	4J Facility Supply LLC	00059329	06/12/2023	Receptacle, 32 Gal Round Gray	16-2690-683-1100	\$391.60
1592	4J Facility Supply LLC	00059329	06/12/2023	Less one receptacle	16-2690-683-1100	(\$15.66)
1592	4J Facility Supply LLC	00059329	06/12/2023	Receptacle 22 Gal Round Gray	16-2690-683-1200	\$313.28
1592	4J Facility Supply LLC	00059329	06/12/2023	Less one receptacle	16-2690-683-1200	(\$12.54)
1592	4J Facility Supply LLC	00059329	06/12/2023	Less one receptacle	16-2690-683-2200	(\$1.56)
1592	4J Facility Supply LLC	00059329	06/12/2023	Rectptacle 32 Gal Round Gray	16-2690-683-2200	\$39.16
1592	4J Facility Supply LLC	00059329	06/12/2023	Less one receptacle	16-2690-683-2600	(\$4.70)
1592	4J Facility Supply LLC	00059329	06/12/2023	Receptacle 32 Gal Round Gray	16-2690-683-2600	\$117.48
1592	4J Facility Supply LLC	00059329	06/12/2023	Less one receptacle	16-2690-683-2800	(\$4.70)
1592	4J Facility Supply LLC	00059329	06/12/2023	Receptacle 32 Gal Round Gray	16-2690-683-2800	\$117.48
1591	4J Facility Supply LLC	00059220	06/12/2023	3.5 gallon/13L bucket w/ sealing lid, graduation marks in gallons & liters, carrying handle. Inside dimension: 12 x 9 x 10"H /31x23x25cm Color: Lime green, Gray, Blue & Red	16-2690-683-9900	\$96.90
1591	4J Facility Supply LLC	00059220	06/12/2023	Pocket mop wall cleaning system with full 360 swivel. Built in scraper. Switch out the swivel plate for a hand grip mount to use as a handtrowel.	16-2690-683-9900	\$252.10
1591	4J Facility Supply LLC	00059220	06/12/2023	Pocket mop trowel system. Color coded hand grip (removable), built in scraper. Switch out the hand grip mount and use a 360 swivel mount for attaching to telescopic handles. Fits exclusive CPI TROWEL PADS.	16-2690-683-9900	\$253.26

1591	4J Facility Supply LLC	00059220	06/12/2023	eTROWEL Premium pocket mop with mesh backing, solid color exclusive CPI wave microfiber material, designed for pre-treating in CPI system - 11" x 5"/28x13cm. Colors: Blue, Green, Red, Yellow. Patented Packaged: 12/poly bag & 4 packs/case (48 total qty/cas	16-2690-683-9900	\$825.86
1591	4J Facility Supply LLC	00059220	06/12/2023	12x12 MICROFIBER BLUE CLOTH 300 GSM (288 CLOTHES PER CASE)	16-2690-683-9900	\$329.00
Sub Total						\$3,576.38
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2023		A to Z Theatrical Supply and Service Inc	\$15,675.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2301678	A to Z Theatrical Supply and Service Inc	00060185	06/12/2023	stage rigging repair at TMS as approved in 2022-23 CIP	16-4700-438-1200	\$15,675.00
Sub Total						\$15,675.00
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2023		ACS Electronic Systems Inc	\$3,213.50	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E147032	ACS Electronic Systems Inc	00057009	06/12/2023	Monthly Full Service Agreement - 54 buses	06-2730-439-5500	\$1,695.05
E146693	ACS Electronic Systems Inc	00060219	06/12/2023	THS Front door opens with out the button being pushed. May need a new panic head or assembly	16-2690-683-1100	\$792.00
E147032	ACS Electronic Systems Inc	00057009	06/12/2023	Monthly Full Service Agreement - 54 buses	30-2730-439-5500	\$726.45
Sub Total						\$3,213.50
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2023		Active Internet Technologies LLC	\$18,880.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV053238	Active Internet Technologies LLC	00060252	06/12/2023	Finalsite Renewal - 07/01/23-06/30/24	08-2581-653-9900	\$18,880.00
Sub Total						\$18,880.00
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2023		Advanced Erosion Solutions LLC	\$210.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-19362	Advanced Erosion Solutions LLC	00060281	06/12/2023	25' roll drain wattles	06-2630-683-2700	\$175.00
23-19362	Advanced Erosion Solutions LLC	00060281	06/12/2023	6' drain wattles	06-2630-683-2700	\$35.00

Sub Total						\$210.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Advanced Turf Solutions, Inc.	\$83.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SO1091790	Advanced Turf Solutions, Inc.	00060169	06/12/2023	Replacement covers for hoppers on spreaders	06-2630-615-9900	\$83.00
Sub Total						\$83.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	All Copy Products, Inc. (Dallas)	\$5,977.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-1100	\$1,338.81
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-1200	\$566.53
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-1400	\$456.92
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-2200	\$456.92
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-2600	\$184.49
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-2800	\$456.92
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-3200	\$348.67
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-1100	\$414.77
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-1200	\$105.88
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-1400	\$120.04
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-2200	\$71.18
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-2600	\$34.26
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-2800	\$60.10
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-3200	\$21.85
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-2319-685-9900	\$213.64
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-2690-685-6600	\$27.51
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Monthly Lease Agreement for (Equipment Base)	08-2640-442-9999	\$858.11
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Monthly Lease Agreement for (Equipment Base)	08-2690-442-6600	\$108.25

34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Monthly Lease Agreement for (Equipment Base)	13-1000-442-2700	\$108.25
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	13-1000-685-2700	\$21.69
34191886	All Copy Products, Inc. (Dallas)	00059556	06/12/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	34-1000-685-1190	\$2.63
Sub Total						\$5,977.42
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Alpha Roofing	\$12,695.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
14769	Alpha Roofing	00060013	06/12/2023	certainteed landmark limited lifetime warranty	16-4500-729-1167	\$10,845.00
14769	Alpha Roofing	00060013	06/12/2023	standing seam over the garage and front window	16-4500-729-1167	\$1,850.00
Sub Total						\$12,695.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Apple Computer Inc	\$2,588.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AL24749150	Apple Computer Inc	00060116	06/12/2023	Macbook Pro	34-1000-739-1190	\$2,299.00
AL24749150	Apple Computer Inc	00060116	06/12/2023	Apple care plus- 3yrs	34-1000-739-1190	\$289.00
Sub Total						\$2,588.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Assisted Student Transportation	\$198.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
602654	Assisted Student Transportation	00057014	06/12/2023	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$198.00
Sub Total						\$198.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Atmos Energy Corporation	\$393.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0009359	Atmos Energy Corporation	00057015	06/12/2023	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$393.48
Sub Total						\$393.48
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	AVID Center	\$14,880.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SIN009248	AVID Center	00060268	06/12/2023	Creating Engaging Rigorous Classrooms Training - May 22-23, 2023	63-1000-589-9900	\$11,619.58

SIN009248	AVID Center	00060268	06/12/2023	Creating Engaging Rigorous Classrooms Training - May 22-23, 2023	94-1000-589-9900	\$3,260.42
Sub Total						\$14,880.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	B and H Photo	\$2,707.31	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
213552781/213575073	B and H Photo	00059977	06/12/2023	gePROGRAF TA-30 Large format printer varied items and accessories	34-1000-619-1190	\$2,707.31
Sub Total						\$2,707.31
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Beery, Joy	00057001	06/12/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Belton School District #124	\$5,516.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
FY23McKV626	Belton School District #124	00060245	06/12/2023	Invoice for Daykeese Watson	13-2710-519-5500	\$2,122.53
FY23McKV627	Belton School District #124	00060244	06/12/2023	Invoice for Day'Kwon Watson	13-2710-519-5500	\$2,122.77
FY23McKV625	Belton School District #124	00060246	06/12/2023	Invoice for Dallas Watson	13-2710-519-5500	\$1,271.34
Sub Total						\$5,516.64
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Billigmeier, Becky	\$677.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/22-05/23	Billigmeier, Becky	00057002	06/05/2023	Monthly Internet Stipend	06-2311-311-9900	\$495.00
06/23	Billigmeier, Becky	00057002	06/12/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
03/23 (3)	Billigmeier, Becky	00059388	06/05/2023	NSBA Annual Conference breakfast per diem	06-2311-589-9900	\$48.00
03/23 (3)	Billigmeier, Becky	00059388	06/05/2023	NSBA Annual Conference lunch per diem	06-2311-589-9900	\$51.00
03/23 (3)	Billigmeier, Becky	00059388	06/05/2023	NSBA Annual Conference dinner per diem	06-2311-589-9900	\$84.00
03/23 (3)	Billigmeier, Becky	00059388	06/05/2023	Reduction in per diem due to pre-payment	06-2311-589-9900	(\$45.75)
Sub Total						\$677.25
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Brown, Megan L	\$14.04	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Brown, Megan L		May 18 2023 12:00AM	May 2023 Mileage	30-1000-589-9900	\$14.04

Sub Total						\$14.04
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	BSN Sports	\$904.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
921440322	BSN Sports	00059855	06/12/2023	Black- Club Fleece Pant 4xl	08-1001-619-1181	\$45.00
921440322	BSN Sports	00059855	06/12/2023	Blk/Wht-Ladies Limitless Jackets 4sm-5med-4lrg-2xl- 2xxl	08-1001-619-1181	\$720.00
921440322	BSN Sports	00059855	06/12/2023	Blk- Team legend short sleeve Tee- 4xl	08-1001-619-1181	\$26.00
921440322	BSN Sports	00059855	06/12/2023	Blk Therma Pullover hoodie- 4xl	08-1001-619-1181	\$48.00
921440322	BSN Sports	00059855	06/12/2023	Shipping	08-1001-619-1181	\$65.00
Sub Total						\$904.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Burns Boys Commercial Contractors	\$1,677.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10150	Burns Boys Commercial Contractors	00058156	06/12/2023	Partition wall repair on accordion collapsible wall.	16-2690-460-2800	\$1,830.00
10150	Burns Boys Commercial Contractors	00058156	06/12/2023	Discount	16-2690-460-2800	(\$152.92)
Sub Total						\$1,677.08
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	C S Carey LLC	\$60.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
U-61468	C S Carey LLC	00060170	06/12/2023	mulch for DAC	06-2630-683-9901	\$60.00
Sub Total						\$60.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Calkins Electric Supply Co Inc	\$99.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
345845	Calkins Electric Supply Co Inc	00060087	06/12/2023	fuses Buss	16-2690-683-2200	\$59.80
345845	Calkins Electric Supply Co Inc	00060087	06/12/2023	fuse puller	16-2690-683-2200	\$24.95
345845	Calkins Electric Supply Co Inc	00060087	06/12/2023	Shipping	16-2690-683-2200	\$14.95
Sub Total						\$99.70
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Call, Tiffany R	\$88.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

06/23	Call, Tiffany R		May 18 2023 12:00AM	Pie in the Face Supplies	06-1000-619-3200	\$88.96
Sub Total						\$88.96
Voucher Number						
June Gen Op Fund Payables 2023	CDW Computer Centers Inc	\$37,654.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
MN2311898	CDW Computer Centers Inc	00058101	06/12/2023	Troubleshooting wireless issues at TMS.....total price of troubleshooting and consulting is not to exceed \$10,000.00	08-2581-444-9900	\$1,080.00
HK70269	CDW Computer Centers Inc	00059181	06/12/2023	HPE Foundation Care Software Support 24x7 - technical support - for Aruba C	08-2581-653-9900	\$165.00
MN2310722/MN2311021	CDW Computer Centers Inc	00059181	06/12/2023	Clearpass installation/configuration Contract: Standard Pricing	08-2581-653-9900	\$14,709.75
JS15065/HL30189	CDW Computer Centers Inc	00059181	06/12/2023	HPE Aruba ClearPass Cx000V VM-Based Appliance - license - 1 license	08-2581-653-9900	\$1,700.00
JS15065/HL30189	CDW Computer Centers Inc	00059181	06/12/2023	HPE Aruba ClearPass New Licensing Access - license - 2500 concurrent endpoi	08-2581-653-9900	\$20,000.00
Sub Total						\$37,654.75
Voucher Number						
June Gen Op Fund Payables 2023	Cheerzone	\$90.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SI-197707	Cheerzone	00059595	06/12/2023	6" Solid Metallic Pom 00026BA	08-1001-619-1191	\$78.00
SI-197707	Cheerzone	00059595	06/12/2023	Shipping	08-1001-619-1191	\$12.98
Sub Total						\$90.98
Voucher Number						
June Gen Op Fund Payables 2023	Cintas Corporation No 2	\$1,411.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4155325658	Cintas Corporation No 2	00057071	06/12/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$282.36
4156027668	Cintas Corporation No 2	00057071	06/12/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$282.36
4156725266	Cintas Corporation No 2	00057071	06/12/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$282.36
4157395258	Cintas Corporation No 2	00057071	06/12/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$282.36
4158114538	Cintas Corporation No 2	00057071	06/12/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$282.36
Sub Total						\$1,411.80
Voucher Number						
June Gen Op Fund Payables 2023	City Electric Supply Company	\$655.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
079166	City Electric Supply Company	00060100	06/12/2023	material for pond pump	06-2630-683-1100	\$158.48

079333	City Electric Supply Company	00060146	06/12/2023	#8/4 soow cord and 50amp breaker and materal	16-2690-460-1200	\$221.61
079331	City Electric Supply Company	00060159	06/12/2023	mc cable 12-3	16-2690-683-9900	\$247.60
079331	City Electric Supply Company	00060159	06/12/2023	3/8 straps	16-2690-683-9900	\$10.79
079331	City Electric Supply Company	00060159	06/12/2023	1/4 x1" tex screws	16-2690-683-9900	\$16.70
Sub Total						\$655.18

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Coleman Equipment Inc	\$4,167.32	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
574022	Coleman Equipment Inc	00060209	06/12/2023	spacers and bushings for mower decks on land pride mower	06-2630-615-9900	\$278.18
30810	Coleman Equipment Inc	00060175	06/12/2023	Service and repairs on kubota 3680	06-2630-615-9900	\$1,739.94
30778/577642	Coleman Equipment Inc	00060164	06/13/2023	broom hopper. New hydraulic pump, 2- new hoses and quick connects and removing fittings and putting them on new pump.	06-2630-615-9900	\$2,014.59
30778/577642	Coleman Equipment Inc	00060164	06/13/2023	Additional invoiced	06-2630-615-9900	\$134.61
Sub Total						\$4,167.32

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Compton-Haggard, Christina M	\$223.47	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Compton-Haggard, Christina M		Jun 7 2023 12:00AM	mileage	13-1000-589-9900	\$223.47
Sub Total						\$223.47

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Cornerstones of Care	\$400.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
190091	Cornerstones of Care	00060199	06/12/2023	BIST Vision Team Conference 4/21 & 4/22 - Oak Grove 2 staff members	13-1000-329-9900	\$400.00
Sub Total						\$400.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Crisis Prevention Institute Inc	\$5,498.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
NAIN-001370	Crisis Prevention Institute Inc	00059925	06/12/2023	Nonviolent Crisis Intervention® 2nd Edition Participant Workbook	30-1000-619-9907	\$5,698.00
NAIN-001370	Crisis Prevention Institute Inc	00059925	06/12/2023	Price difference	30-1000-619-9907	(\$200.00)

Sub Total						\$5,498.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Cullen, Raena M	\$38.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Cullen, Raena M		May 18 2023 12:00AM	Reimbursement for mileage from 02/2023-05/2023	30-1000-589-9900	\$18.02
06/23	Cullen, Raena M		May 18 2023 12:00AM	Reimbursement for mileage from 11/2022-02/2023	30-1000-589-9900	\$20.82
Sub Total						\$38.84
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Daktronics, Inc.	\$405.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7036910	Daktronics, Inc.	00060264	06/12/2023	service call for softball scoreboards.	16-2690-460-9900	\$405.00
Sub Total						\$405.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Dandoy, Jason R	\$164.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Dandoy, Jason R		Jun 6 2023 12:00AM	Wichita Mileage	06-2321-589-9900	\$164.97
Sub Total						\$164.97
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Davidson, Jeff	00057003	06/12/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Deffenbaugh Disposal Service	\$16,913.78	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7129810-4858-0	Deffenbaugh Disposal Service	00057021	06/12/2023	Monthly Trash & Recycling Services	06-2620-421-9900	\$285.54
7128882-4858-0	Deffenbaugh Disposal Service	00057021	06/12/2023	Monthly Trash & Recycling Services	06-2620-421-9900	\$16,628.24
Sub Total						\$16,913.78
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Dramatists Play Service Inc	\$331.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

SO-00000779407	Dramatists Play Service Inc	00060198	06/12/2023	Additional amount invoiced for play rights invoice	06-1000-619-1100	\$100.00
SO-00000779407 (2)	Dramatists Play Service Inc	00058446	06/12/2023	It's a wonderful life	06-1000-619-1100	\$126.00
SO-00000779407 (3)	Dramatists Play Service Inc	00058523	06/12/2023	play rights & shipping difference for PR	06-1000-619-1100	\$105.00
Sub Total						\$331.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Earl, Katie C.	\$20.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Earl, Katie C.		Apr 16 2023 12:00AM	Parking receipt, NAEA conference	13-1000-589-9900	\$20.00
Sub Total						\$20.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Easton Roofing	\$3,325.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-9366-1	Easton Roofing	00060035	06/12/2023	Swartz Field- Remove and replace the roof on the equipment storage building.	16-2690-683-9900	\$3,000.00
23-9366-1 (2)	Easton Roofing	00060288	06/13/2023	Swartz Field- Remove and replace the roof on the equipment storage building.	16-2690-683-9900	\$325.00
Sub Total						\$3,325.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	ecom School Specialty	\$2,334.75	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
308104278272	ecom School Specialty	00059909	06/12/2023	Sharpie Fine Permanent Markers, Black, Pack of 36	06-1000-619-2200	\$34.64
308104278272	ecom School Specialty	00059909	06/12/2023	Sharpie Fine Permanent Markers, Red, Pack of 36	06-1000-619-2200	\$34.64
308104278272	ecom School Specialty	00059909	06/12/2023	Business Source Half-Strip Stapler, 20 Sheets Capacity, 105 Staple Capacity, Black	06-1000-619-2200	\$44.96
308104278272	ecom School Specialty	00059909	06/12/2023	Highland 5910 Transparent Tape, 0.75 Inch x 36 Yards, Pack of 12	06-1000-619-2200	\$31.18
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets	06-1000-619-2200	\$41.85
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Construction Paper, Ivory, 9 x 12 Inches, 50 Sheets	06-1000-619-2200	\$13.95
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets	06-1000-619-2200	\$27.90
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets	06-1000-619-2200	\$83.70
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White, 50 Sheets	06-1000-619-2200	\$55.80
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets	06-1000-619-2200	\$41.85
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets	06-1000-619-2200	\$27.90

308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue, 50 Sheets	06-1000-619-2200	\$41.85
308104278272	ecom School Specialty	00059909	06/12/2023	School Smart Low Odor Non-Toxic Dry Erase Marker, Chisel Tip, Green, Pack of 12	06-1000-619-2200	\$32.88
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown, 50 Sheets	06-1000-619-2200	\$41.85
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets	06-1000-619-2200	\$41.85
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gray, 50 Sheets	06-1000-619-2200	\$27.90
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Shocking Pink, 50 Sheets	06-1000-619-2200	\$27.90
308104278272	ecom School Specialty	00059909	06/12/2023	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets	06-1000-619-2200	\$41.85
308104278272	ecom School Specialty	00059909	06/12/2023	Astrobrights Colored Copy Paper, Gamma Green, 8-1/2 x 11 Inches, 60 Text, 5000 Sheets	06-1000-619-2200	\$134.09
308104278272	ecom School Specialty	00059909	06/12/2023	Astrobrights Colored Copy Paper, Re Entry Red, 8-1/2 x 11 Inches, 60 Text, 5000 Sheets	06-1000-619-2200	\$134.09
308104278272	ecom School Specialty	00059909	06/12/2023	School Smart 2-Pocket Folder, Letter Size, Assorted Colors, Pack of 25	06-1000-619-2200	\$13.64
308104278272	ecom School Specialty	00059909	06/12/2023	School Smart Dry Erase Marker, Low Odor, Chisel Tip, Black, Pack of 12	06-1000-619-2200	\$65.76
308104278272	ecom School Specialty	00059909	06/12/2023	School Smart Permanent Markers, Broad Chisel Tips, Black, Pack of 12	06-1000-619-2200	\$32.55
308104278272	ecom School Specialty	00059909	06/12/2023	School Smart Low Odor Non-Toxic Dry Erase Marker, Chisel Tip, Blue, Pack of 12	06-1000-619-2200	\$32.88
308104278272	ecom School Specialty	00059909	06/12/2023	Astrobrights Color Cardstock, 8-1/2 x 11 Inches, Eco Assortment, Pack of 250	06-1000-619-2200	\$25.54
308104278272	ecom School Specialty	00059909	06/12/2023	Astrobrights Colored Cardstock, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 250	06-1000-619-2200	\$25.54
308104278272	ecom School Specialty	00059909	06/12/2023	Astrobrights Colored Copy Paper, Fireball Fuchsia, 8-1/2 x 11 Inches, 60 Text, 5000 Sheets	06-1000-619-2200	\$134.09
308104278272	ecom School Specialty	00059909	06/12/2023	Astrobrights Colored Copy Paper, Lunar Blue, 8-1/2 x 11 Inches, 50 Text, 5000 Sheets	06-1000-619-2200	\$131.62
308104278272	ecom School Specialty	00059909	06/12/2023	Astrobrights Colored Copy Paper, Lift Off Lemon, 8-1/2 x 11 Inches, 50 Text, 5000 Sheets	06-1000-619-2200	\$131.62
308104278272	ecom School Specialty	00059909	06/12/2023	Astrobrights Colored Copy Paper, Cosmic Orange, 8-1/2 x 11 Inches, 50 Text, 5000 Sheets	06-1000-619-2200	\$131.62
308104278272	ecom School Specialty	00059909	06/12/2023	School Smart Retractable Hybrid Pens, Black, Pack of 48	06-1000-619-2200	\$45.10
308104278272	ecom School Specialty	00059909	06/12/2023	Hammond & Stephens Carbonless Record Book with 300 Tardy Slips	06-1000-619-2200	\$72.90
308104278272	ecom School Specialty	00059909	06/12/2023	Hammond & Stephens Carbonless Bus Pass Book, Pack of 200, 8-1/2 x 11 inches	06-1000-619-2200	\$78.72

308104278272	ecom School Specialty	00059909	06/12/2023	Post-it Pop Up Notes, Alternate Capetown Colors, 12 Pads with 100 Sheets	06-1000-619-2200	\$48.34
308104278272	ecom School Specialty	00059909	06/12/2023	Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	06-1000-619-2200	\$62.34
308104278272	ecom School Specialty	00059909	06/12/2023	Astrobrights Colored Cardstock, 8-1/2 x 11 Inches, Assorted Happy Colors, Pack of 250	06-1000-619-2200	\$25.54
308104278272	ecom School Specialty	00059909	06/12/2023	Highland 2600 Masking Tape, 1 Inch x 60 Yards, 3 Inch Core, Pack of 9	06-1000-619-2200	\$39.90
308104278272	ecom School Specialty	00059909	06/12/2023	Scotch Greener Shipping Packaging Tape, 1.88 Inches x 49 Yards, Clear, Pack of 6	06-1000-619-2200	\$83.18
308104278272	ecom School Specialty	00059909	06/12/2023	School Smart Smooth Paper Clips, Jumbo, 2 Inches, Steel, 10 Packs with 100 Clips Each	06-1000-619-2200	\$24.30
308104278272	ecom School Specialty	00059909	06/12/2023	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-2200	\$0.74
308104278272	ecom School Specialty	00059909	06/12/2023	School Smart Binder Clip, Large, 2 Inches, Pack of 12	06-1000-619-2200	\$6.10
308104278272	ecom School Specialty	00059909	06/12/2023	School Smart Retractable Hybrid Gel Pens, Blue, Pack of 48	06-1000-619-2200	\$22.55
308104278994/208132356567	ecom School Specialty	00059782	06/12/2023	Scholastic Daily Schedule Pocket Chart Add On Cards, 24 Cards	06-1000-619-2800	\$11.04
308104278994/208132356567	ecom School Specialty	00059782	06/12/2023	Scholastic Monthly Calendar Pocket Chart, 25 x 27-3/4 Inches	06-1000-619-2800	\$29.24
308104278994/208132356567	ecom School Specialty	00059782	06/12/2023	Trend Enterprises Alphabet, Numbers, Shapes SuperShapes Stickers, Pack of 2500	06-1000-619-2800	\$7.34
308104278994/208132356567	ecom School Specialty	00059782	06/12/2023	Trend Alphabet Match Me Game, Ages 3 to 6	06-1000-619-2800	\$20.47
308104278994/208132356567	ecom School Specialty	00059782	06/12/2023	Learning Resources Alphabet Acorns, Assorted Colors, 52 Pieces	06-1000-619-2800	\$37.89
308104278994/208132356567	ecom School Specialty	00059782	06/12/2023	Trend Enterprises Stinky Sticker, Positive Words Stickers, Pack of 300	06-1000-619-2800	\$9.09
308104278994/208132356567	ecom School Specialty	00059782	06/12/2023	Trend Enterprises Word Families Flash Cards, Set of 96	06-1000-619-2800	\$11.24
308104278994/208132356567	ecom School Specialty	00059782	06/12/2023	Trend Enterprises Vowels and Vowel Teams Flash Cards, Set of 72	06-1000-619-2800	\$11.24
Sub Total						\$2,334.75

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Ed Milberger Pest Control	\$949.15	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
39712-39721	Ed Milberger Pest Control	00057022	06/12/2023	Monthly Pest Control - District	06-2620-425-9900	\$949.15
Sub Total						\$949.15

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Eisenbraun, Bailey C.	\$245.70	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Eisenbraun, Bailey C.		May 19 2023 12:00AM	Mileage	13-1000-589-9900	\$245.70

Sub Total						\$245.70
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Electrical Corporation of America, Inc.	\$2,712.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
82733	Electrical Corporation of America, Inc.	00058502	06/12/2023	Electrical Corporation of America proposes to provide Eartec wireless intercom system for auditorium at high school. Includes 6 headsets, receivers, and installation	13-2581-739-9900	\$2,492.00
84800	Electrical Corporation of America, Inc.	00060202	06/12/2023	service call TMS	16-2690-460-1200	\$220.00
Sub Total						\$2,712.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Electronic Contracting Company	\$165.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
43764	Electronic Contracting Company	00060208	06/12/2023	THS- Service call to repair the fire alarm panel.	16-2690-439-1100	\$130.00
43764	Electronic Contracting Company	00060208	06/12/2023	Shipping	16-2690-439-1100	\$35.00
Sub Total						\$165.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	EverDriven Technologies, LLC	\$6,745.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
40160	EverDriven Technologies, LLC	00059371	06/12/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$3,675.00
40647	EverDriven Technologies, LLC	00059371	06/12/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$3,070.00
Sub Total						\$6,745.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Fast Signs	\$470.32	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20-191178	Fast Signs	00060250	06/13/2023	Signs for water tote for THS	06-2630-683-1100	\$115.50
20-189706	Fast Signs	00059252	06/13/2023	"NO UNAUTHORIZED USE OF FIELD " SIGNS FOR BASEBALL FIELD	06-2630-683-1183	\$274.82
20-190414	Fast Signs	00059663	06/13/2023	signs "DO NOT BLOCK DRIVE"	06-2630-683-2700	\$80.00
Sub Total						\$470.32
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Feldmans Farm & Home	\$18.77	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
323132	Feldmans Farm & Home	00060239	06/13/2023	Parts for spray tank	06-2630-615-9900	\$18.77
Sub Total						\$18.77
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Ferrellgas	\$12.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
RNT9808423	Ferrellgas	00060160	06/13/2023	propane to fill forklift tankl	16-2690-683-6600	\$12.00
Sub Total						\$12.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Findaway World, LLC	\$2,157.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
429384	Findaway World, LLC	00059000	06/13/2023	Little Elliot Big Family	89-1000-619-9925	\$61.74
429384	Findaway World, LLC	00059000	06/13/2023	The Watermelon Seed	89-1000-619-9925	\$61.74
429384	Findaway World, LLC	00059000	06/13/2023	USB Cord – For Wonderbook & Launchpad	89-1000-619-9925	\$75.91
429384	Findaway World, LLC	00059000	06/13/2023	Earbud-50 pack (FOR PLAYAWAY) 2014	89-1000-619-9925	\$170.98
429384	Findaway World, LLC	00059000	06/13/2023	Price difference	89-1000-619-9925	(\$72.06)
429384	Findaway World, LLC	00059000	06/13/2023	Mi Casa is My Home	89-1000-619-9925	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	Daniel Tiger's 5-Minute Stories	89-1000-619-9925	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	I'm Hungry! !Tengo Hambre!	89-1000-619-9925	\$56.99
429384	Findaway World, LLC	00059000	06/13/2023	Senorita Mariposa	89-1000-619-9925	\$61.74
429384	Findaway World, LLC	00059000	06/13/2023	Little Elliot Fall Friends	89-1000-619-9925	\$61.74
429384	Findaway World, LLC	00059000	06/13/2023	Little Elliot Big City	89-1000-619-9925	\$61.74
429384	Findaway World, LLC	00059000	06/13/2023	Solo Pregunta!	89-1000-619-9925	\$23.23
429384	Findaway World, LLC	00059000	06/13/2023	Corduroy	89-1000-619-9938	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	Llama Llama Red Pajama	89-1000-619-9938	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	Llama Llama Loves to Read	89-1000-619-9938	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	Llama Llama Mess Mess Mess	89-1000-619-9938	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	Llama Llama Home with Mama	89-1000-619-9938	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	Llama Llama Mad at Mama	89-1000-619-9938	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	Señor Pancho Had a Rancho (Sing Along)	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	Little Blue Truck	89-1000-619-9938	\$50.34
429384	Findaway World, LLC	00059000	06/13/2023	Little Blue Truck Leads the Way	89-1000-619-9938	\$50.34
429384	Findaway World, LLC	00059000	06/13/2023	Snack, Snooze, Skedaddle	89-1000-619-9938	\$50.34
429384	Findaway World, LLC	00059000	06/13/2023	How Do Dinosaurs Say Goodbye?	89-1000-619-9938	\$50.34
429384	Findaway World, LLC	00059000	06/13/2023	Call Me Tree / Llámame árbol *Use How To, Spanish label	89-1000-619-9938	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	Bear Came Along	89-1000-619-9938	\$47.49

429384	Findaway World, LLC	00059000	06/13/2023	The Bear Went Over the Mountain *Sing-Along: Use silver label	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	Old Macdonald Had a Farm *Sing-Along: Use silver label	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	¡Vamos! Let's Cross the Bridge	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	De Aqui Como El Coqui	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	!Vámonos! Let's Go! (Sing Along)	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	Reading Makes You Feel Good	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	Quizas algo hermoso *Use How To, Spanish label	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	Maybe Something Beautiful	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	Lola at the Library	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	Lola Goes to School	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	Lola Gets a Cat	89-1000-619-9938	\$47.49
429384	Findaway World, LLC	00059000	06/13/2023	Pout-Pout Fish, The	89-1000-619-9938	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	El Perro con Sombrero	89-1000-619-9938	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	The Pout-Pout Fish and the Can't-Sleep Blues	89-1000-619-9938	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	Llama Llama Loose Tooth Drama	89-1000-619-9938	\$52.24
429384	Findaway World, LLC	00059000	06/13/2023	Solo Pregunta!	89-1000-619-9938	\$29.01
429384	Findaway World, LLC	00059000	06/13/2023	Price difference	89-1000-619-9938	(\$160.64)
429384	Findaway World, LLC	00059000	06/13/2023	Groovy Joe: Dance Party Countdown	89-1000-619-9938	\$37.99
429384	Findaway World, LLC	00059000	06/13/2023	Groovy Joe: Ice Cream and Dinosaurs	89-1000-619-9938	\$37.99
429384	Findaway World, LLC	00059000	06/13/2023	How Do Dinosaurs Eat Their Food?	89-1000-619-9938	\$37.99
429384	Findaway World, LLC	00059000	06/13/2023	How Do Dinosaurs Get Well Soon?	89-1000-619-9938	\$37.99
429384	Findaway World, LLC	00059000	06/13/2023	How Do Dinosaurs Go to School?	89-1000-619-9938	\$37.99
429384	Findaway World, LLC	00059000	06/13/2023	How Do Dinosaurs Say Good Night?	89-1000-619-9938	\$37.99
Sub Total						\$2,157.91

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Fishbaugh, Bryan	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Fishbaugh, Bryan	00057004	06/12/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Fix A Field LLC	\$1,100.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1254	Fix A Field LLC	00057530	06/13/2023	Turf decompaction on the football field and gmax testing on both football and soccer	06-2630-683-9990	\$1,100.00
Sub Total						\$1,100.00

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Follett Content Solutions, LLC		\$3,039.28	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
660718/660718F	Follett Content Solutions, LLC	00059496	06/13/2023	25 Library Books	06-2222-641-1400	\$468.67
660718/660718F	Follett Content Solutions, LLC	00059496	06/13/2023	Shipping	06-2222-641-1400	\$20.75
660718/660718F	Follett Content Solutions, LLC	00059496	06/13/2023	Price difference	06-2222-641-1400	(\$34.18)
618711/618711A/618711F	Follett Content Solutions, LLC	00059059	06/13/2023	Fall 2022 library book order	06-2222-641-2800	\$2,584.04
Sub Total						\$3,039.28
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Frosty Treats Inc		\$1,977.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Frosty Treats Inc	00060195	06/13/2023	End of Year Staff Ice Cream	06-2321-683-9900	\$1,977.50
Sub Total						\$1,977.50
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Fry, Dana L		\$173.16	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Fry, Dana L		Jun 7 2023 12:00AM	Reimbursement for mileage 5/2/23-6/6	28-2119-589-9906	\$173.16
Sub Total						\$173.16
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Garner, Drew D		\$453.60	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Garner, Drew D		May 24 2023 12:00AM	Equipment for repairing clubs and club heads. Boys Golf is #08-1001-619-1184	08-1001-619-1184	\$453.60
Sub Total						\$453.60
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Grainger Inc		\$1,775.22	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9712937987	Grainger Inc	00060221	06/13/2023	Plastic pallets to sit the pole vault pads on	06-2630-683-9990	\$1,724.76
9702143943	Grainger Inc	00060213	06/13/2023	Fuse puller	16-2690-683-9900	\$50.46
Sub Total						\$1,775.22
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Granite Telecommunications LLC		\$1,498.28	\$0.00	

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604291530	Granite Telecommunications LLC	00057023	06/13/2023	TI Line Support - District	08-2319-532-9900	\$1,498.28
Sub Total						\$1,498.28
Voucher Number						
June Gen Op Fund Payables 2023	Great Minds PBC	\$11,190.74	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV134207	Great Minds PBC	00059905	06/13/2023	Eureka Math Squared 7-8 Learn & Digital Bundle: Proportions & Linearity - Service End Date 6/30 of 2027-2028 - Print and Online	55-1000-644-9900	\$8,948.80
INV134207	Great Minds PBC	00059905	06/13/2023	Discount	55-1000-644-9900	(\$2,801.60)
INV134207	Great Minds PBC	00059905	06/13/2023	Shipping	55-1000-644-9900	\$805.39
INV134207	Great Minds PBC	00059905	06/13/2023	Shipping	67-1000-653-1919	\$201.35
INV134207	Great Minds PBC	00059905	06/13/2023	Eureka Math Squared 7-8 Learn & Digital Bundle: Proportions & Linearity - Service End Date 6/30 of 2027-2028 - Print and Online	67-1000-653-1919	\$2,237.20
INV134207	Great Minds PBC	00059905	06/13/2023	Discount	67-1000-653-1919	(\$700.40)
INV132846	Great Minds PBC	00059229	06/13/2023	Eureka Math Squared PL: Launch-Bringing the Curriculum to Life KPre-K Virtual	68-2213-321-1919	\$5,000.00
INV132846	Great Minds PBC	00059229	06/13/2023	Discount	68-2213-321-1919	(\$2,500.00)
Sub Total						\$11,190.74
Voucher Number						
June Gen Op Fund Payables 2023	Great Plains Roofing & Sheet Metal Inc	\$528.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33081	Great Plains Roofing & Sheet Metal Inc	00060165	06/13/2023	TRC- Roof leak repairs.	16-2690-683-9984	\$528.65
Sub Total						\$528.65
Voucher Number						
June Gen Op Fund Payables 2023	Hillyard/Kansas City	\$1,031.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605114988	Hillyard/Kansas City	00059900	06/13/2023	LINER 33GAL 33X40 16MIC BLK 250/CS STELL	06-2620-619-1200	\$774.80
605114988 (2)	Hillyard/Kansas City	00060157	06/13/2023	difference from invoice 605114988 to PO# 00059900	06-2620-619-1200	\$256.36
Sub Total						\$1,031.16
Voucher Number						
June Gen Op Fund Payables 2023	Home Depot Credit Services	\$710.49	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

06/23 (2)	Home Depot Credit Services	00057024	06/13/2023	Vo-Tech House - Open PO	16-4500-729-1167	\$31.41
06/23	Home Depot Credit Services	00057025	06/13/2023	Building Trades Shed - Open PO	34-1000-619-1110	\$679.08
Sub Total						\$710.49

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	IBT Inc	\$288.39	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8206494	IBT Inc	00060260	06/13/2023	pulley	16-2690-683-1400	\$246.57
8197995	IBT Inc	00060214	06/13/2023	AK30 5/8 SHEAVE	16-2690-683-1400	\$25.60
8197995	IBT Inc	00060214	06/13/2023	GATES BELT	16-2690-683-1400	\$16.22
Sub Total						\$288.39

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Ice-Masters	\$6,864.14	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
960634	Ice-Masters	00060261	06/12/2023	THS/CULINARY ARTS- Annual service and cleaning for the ice machine.	16-2690-683-1100	\$692.80
960634 (2)	Ice-Masters	00059621	06/12/2023	THS/CULINARY ARTS- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$346.40
980388	Ice-Masters	00059619	06/12/2023	SWARTZ FIELD- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$346.40
980391	Ice-Masters	00059629	06/12/2023	ASC/1st FLOOR.- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$261.40
980392	Ice-Masters	00059630	06/12/2023	ASC/2nd FLOOR.- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$346.40
960873	Ice-Masters	00059612	06/12/2023	JSC- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$261.40
985261	Ice-Masters	00059628	06/13/2023	FGM.- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$346.40
974078	Ice-Masters	00059624	06/12/2023	THS/DAC/ TRAINING RM.- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$346.40
974084	Ice-Masters	00059625	06/12/2023	THS/ATHLETIC TRAINING RM.- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$346.40
960823	Ice-Masters	00059627	06/12/2023	TMS.- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$352.35
960819	Ice-Masters	00059632	06/12/2023	SGA- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$261.40
974082	Ice-Masters	00059618	06/12/2023	STEINEGAR FIELD- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$346.40
985259	Ice-Masters	00059631	06/13/2023	TRANS.- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$396.40
960874	Ice-Masters	00059613	06/12/2023	JU- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$346.40
960878	Ice-Masters	00059614	06/12/2023	MTE / Kitchen- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$398.39
960877	Ice-Masters	00059615	06/12/2023	MTE / Lounge- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$346.40

960829	Ice-Masters	00059616	06/12/2023	OG / Lounge- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$379.60
974092	Ice-Masters	00059622	06/12/2023	THS/DAC/CONCESSIONS- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$396.40
974087	Ice-Masters	00059623	06/12/2023	THS/KITCHEN- Annual service and cleaning for the ice machine.	16-2690-683-9900	\$346.40
Sub Total						\$6,864.14
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Industrial Door, Inc	\$6,510.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5560	Industrial Door, Inc	00060258	06/13/2023	Doors and hardware for Turner Elementary Prek	16-2690-683-3200	\$1,690.00
5559	Industrial Door, Inc	00058405	06/13/2023	Capital out. Tms outside door replacement	16-4700-438-1200	\$4,820.00
Sub Total						\$6,510.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Jacobson, Chaurice M	\$162.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Jacobson, Chaurice M		May 17 2023 12:00AM	Camp Discovery Supplies, summer school	13-1000-619-9929	\$76.25
06/23 (2)	Jacobson, Chaurice M		Jun 12 2023 12:00AM	Grocery Supplies & craft sticks	13-1000-619-9929	\$86.19
Sub Total						\$162.44
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Jobs for America's Graduates-Kansas Inc.	\$33,660.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
548	Jobs for America's Graduates-Kansas Inc.	00059278	06/13/2023	Evidence-Based JAG-K Program 2023-24-KC - Turner HS 9/10	13-1000-323-9900	\$11,220.00
548	Jobs for America's Graduates-Kansas Inc.	00059278	06/13/2023	Evidence-Based JAG-K Program 2023-24-KC - Turner HS 11/12	13-1000-323-9900	\$11,220.00
548	Jobs for America's Graduates-Kansas Inc.	00059278	06/13/2023	Evidence-Based JAG-K Program 2023-24-KC - Turner MS 7/8	13-1000-323-9900	\$11,220.00
Sub Total						\$33,660.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	JW Pepper & Son Inc	\$1,033.61	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
365091254/365086972/365157247	JW Pepper & Son Inc	00059242	06/13/2023	el gate salvaje score	06-1000-619-1100	\$18.00
365091254/365086972/365157247	JW Pepper & Son Inc	00059242	06/13/2023	solo performance clarinet	06-1000-619-1100	\$14.99
365091254/365086972/365157247	JW Pepper & Son Inc	00059242	06/13/2023	romance and troika tenor sax solo	06-1000-619-1100	\$7.99
365091254/365086972/365157247	JW Pepper & Son Inc	00059242	06/13/2023	solos for the alto sax player	06-1000-619-1100	\$17.99
365091254/365086972/365157247	JW Pepper & Son Inc	00059242	06/13/2023	Shipping	06-1000-619-1100	\$12.99
365256922/365257123	JW Pepper & Son Inc	00059757	06/13/2023	China grove	06-1000-619-1100	\$45.00

365256922/365257123	JW Pepper & Son Inc	00059757	06/13/2023	House of the rising sun	06-1000-619-1100	\$65.00
365256922/365257123	JW Pepper & Son Inc	00059757	06/13/2023	Shipping	06-1000-619-1100	\$22.99
365264117	JW Pepper & Son Inc	00059760	06/13/2023	The chicken ensemble	06-1000-619-1100	\$42.00
365264117	JW Pepper & Son Inc	00059760	06/13/2023	Shipping	06-1000-619-1100	\$5.99
365091254/365086972/365157247	JW Pepper & Son Inc	00059242	06/13/2023	irish wedding dances score set	06-1000-619-1100	\$24.00
365256922/365257123	JW Pepper & Son Inc	00059757	06/13/2023	birdland	06-1000-619-1100	\$40.00
365256922/365257123	JW Pepper & Son Inc	00059757	06/13/2023	Moten swing	06-1000-619-1100	\$45.00
365256922/365257123	JW Pepper & Son Inc	00059757	06/13/2023	Summertime	06-1000-619-1100	\$42.00
365256922/365257123	JW Pepper & Son Inc	00059757	06/13/2023	fat cat	06-1000-619-1100	\$48.00
365256922/365257123	JW Pepper & Son Inc	00059757	06/13/2023	Boogie woogie bugle boy	06-1000-619-1100	\$45.00
365256922/365257123	JW Pepper & Son Inc	00059757	06/13/2023	Stormy weather vocal solo with jazz	06-1000-619-1100	\$55.00
365266005	JW Pepper & Son Inc	00059736	06/13/2023	We Are Never Ever Getting Back Together Two-Part choral sheet music cover	06-1000-619-1200	\$19.50
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend percussion	08-1001-619-1192	\$55.92
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend piano/conductor	08-1001-619-1192	\$13.95
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	Shipping	08-1001-619-1192	\$22.99
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend cornet/trumpet	08-1001-619-1192	\$55.92
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend horn in F	08-1001-619-1192	\$13.90
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend trombone	08-1001-619-1192	\$41.70
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend baritone TC	08-1001-619-1192	\$13.90
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend baritone BC	08-1001-619-1192	\$13.90
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend bass/tuba	08-1001-619-1192	\$20.85
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend flute	08-1001-619-1192	\$55.92
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend clarinet	08-1001-619-1192	\$55.92
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend bass clarinet	08-1001-619-1192	\$13.90
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend alto sax	08-1001-619-1192	\$55.60
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend tenor sax	08-1001-619-1192	\$13.90
365280767/365279305	JW Pepper & Son Inc	00059950	06/13/2023	I recommend baritone sax	08-1001-619-1192	\$13.90
Sub Total						\$1,033.61

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Kansas City Ballet Assn., Inc.	\$700.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Kansas City Ballet Assn., Inc.	00060173	06/13/2023	Field Trips - TE 2/3/23 and OG 5/3/23	13-1000-321-9900	\$700.00
Sub Total						\$700.00

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Kansas City Winnelson	\$167.21	\$0.00			

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

040201	Kansas City Winnelson	00060216	06/13/2023	plumbing parts THS	16-2690-460-1100	\$167.21
Sub Total						\$167.21

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Kansas Gas Service	\$2,893.82	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06-26-23	Kansas Gas Service	00057026	06/13/2023	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$90.67
06-26-23	Kansas Gas Service	00057026	06/13/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$350.30
06-26-23	Kansas Gas Service	00057026	06/13/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$550.26
06-26-23	Kansas Gas Service	00057026	06/13/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$561.96
06-26-23	Kansas Gas Service	00057026	06/13/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$100.05
06-26-23	Kansas Gas Service	00057026	06/13/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$362.92
06-26-23	Kansas Gas Service	00057026	06/13/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$524.40
06-26-23	Kansas Gas Service	00057026	06/13/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$170.06
06-26-23	Kansas Gas Service	00057026	06/13/2023	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$183.20
Sub Total						\$2,893.82

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Kansas State Department of Education	\$50.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Kansas State Department of Education	00060273	06/13/2023	Ashley Copple KEEN Conference Registration - 2/16/23	94-1000-321-9900	\$50.00
Sub Total						\$50.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Kennedy, Matthew L	\$85.16	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Kennedy, Matthew L		May 12 2023 12:00AM	Krispy Kreme	06-1000-619-2600	\$10.58
06/23	Kennedy, Matthew L		May 12 2023 12:00AM	Panera	06-1000-619-2600	\$14.58
06/23	Kennedy, Matthew L		May 12 2023 12:00AM	Papa Johns 4/28	06-1000-619-2600	\$30.00
06/23	Kennedy, Matthew L		May 12 2023 12:00AM	Papa Johns 5/10/23	06-1000-619-2600	\$30.00
Sub Total						\$85.16

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Kone Inc	\$831.48	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
871062435	Kone Inc	00058102	06/13/2023	THS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1100	\$351.48
871062435	Kone Inc	00058102	06/13/2023	TMS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1200	\$160.00
871062435	Kone Inc	00058102	06/13/2023	MTE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1400	\$160.00
871062435	Kone Inc	00058102	06/13/2023	TE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-3200	\$160.00
Sub Total						\$831.48
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Kurita America Inc.	\$1,691.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV752068/INV757880	Kurita America Inc.	00057027	06/13/2023	Monthly Water Treatment Services	16-2690-460-9900	\$1,691.44
Sub Total						\$1,691.44
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Lakeshore Learning Materials	\$114.43	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
733810060623	Lakeshore Learning Materials	00059735	06/13/2023	All Kinds of Families Puzzle Set	11-1000-619-9900	\$99.50
733810060623	Lakeshore Learning Materials	00059735	06/13/2023	Shipping	11-1000-619-9900	\$15.00
733810060623	Lakeshore Learning Materials	00059735	06/13/2023	Discount	11-1000-619-9900	(\$0.07)
Sub Total						\$114.43
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Lands' End Inc.	\$1,103.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	XS Women's Supima Micro Modal Cardigan True Navy Color: True Navy	28-2119-619-9900	\$43.95
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	M --Women's Supima Micro Modal Cardigan hovered Women's Supima Micro Modal Cardigan True Navy Color: True Navy	28-2119-619-9900	\$43.95
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Chest Left Side	28-2119-619-9900	\$13.90
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	XS_ Sport-Tek Women's Regular PosiCharge Competitor Short Sleeve Polo Carolina Blue Color: Carolina Blue	28-2119-619-9900	\$49.00

SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Small- Sport-Tek Women's Regular PosiCharge Competitor Short Sleeve Polo Carolina Blue Color: Carolina Blue	28-2119-619-9900	\$49.00
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Medium- Sport-Tek Women's Regular PosiCharge Competitor Short Sleeve Polo Carolina Blue Color: Carolina Blue	28-2119-619-9900	\$98.00
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Price difference	28-2119-619-9900	(\$294.92)
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Small- Women's Thermacheck 100 Custom Embroidered Fleece Jacket Dark Cobalt Blue Color: Dark Cobalt Blue	28-2119-619-9900	\$97.90
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Medium- Women's Thermacheck 100 Custom Embroidered Fleece Jacket Dark Cobalt Blue Color: Dark Cobalt Blue	28-2119-619-9900	\$97.90
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Large- Women's Thermacheck 100 Custom Embroidered Fleece Jacket Dark Cobalt Blue Color: Dark Cobalt Blue	28-2119-619-9900	\$97.90
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	XLarge- Women's Thermacheck 100 Custom Embroidered Fleece Jacket Dark Cobalt Blue Color: Dark Cobalt Blue	28-2119-619-9900	\$48.95
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Chest Left Side	28-2119-619-9900	\$48.65
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Shipping	28-2119-619-9900	\$21.97
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Unisex Short Sleeve Basic Jersey T-shirt Black Color: Black	28-2119-619-9900	\$12.95
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Chest Left Side	28-2119-619-9900	\$6.95
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	5-XL Unisex Short Sleeve Basic Jersey T-shirt Dark Cobalt Blue Color: Dark Cobalt Blue	28-2119-619-9900	\$25.90
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Unisex Short Sleeve Basic Jersey T-shirt Dark Cobalt Blue Color: Dark Cobalt Blue	28-2119-619-9900	\$13.90
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	5XL- Men's Thermacheck 100 Custom Embroidered Fleece Jacket Black Color: Black	28-2119-619-9900	\$48.95
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	LOCATIONQTYPRICE Chest Left Side	28-2119-619-9900	\$6.95
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	X-Large Women's Relaxed Supima Cotton Short Sleeve V-Neck T-Shirt hovered Women's Relaxed Supima Cotton Short Sleeve V-Neck T-Shirt Chicory Blue Color: Chicory Blue	28-2119-619-9900	\$34.95
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	X- Small Women's Relaxed Supima Cotton Short Sleeve V-Neck T-Shirt Chicory Blue Color: Chicory Blue	28-2119-619-9900	\$34.95
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Chest Left Side	28-2119-619-9900	\$62.55
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	5 XL- Men's Custom Embroidered Logo Short Sleeve Solid Active Polo Shirt Dark Cobalt Blue Color: Dark Cobalt Blue	28-2119-619-9900	\$69.90
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Chest Left Side 2	28-2119-619-9900	\$13.90
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	5XL Unisex Short Sleeve Basic Jersey T-shirt Black Color: Black	28-2119-619-9900	\$12.95
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Large- Sport-Tek Women's Regular PosiCharge Competitor Short Sleeve Polo Carolina Blue Color: Carolina Blue	28-2119-619-9900	\$73.50

SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	XL- Sport-Tek Women's Regular PosiCharge Competitor Short Sleeve Polo hovered Sport-Tek Women's Regular PosiCharge Competitor Short Sleeve Polo Carolina Blue Color: Carolina Blue	28-2119-619-9900	\$24.50
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	X Smaill- Women's Relaxed Supima Cotton Short Sleeve V-Neck T-Shirt Chicory Blue Color: Chicory Blue	28-2119-619-9900	\$34.95
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Small- Women's Relaxed Supima Cotton Short Sleeve V-Neck T-Shirt hovered Women's Relaxed Supima Cotton Short Sleeve V-Neck T-Shirt Chicory Blue Color: Chicory Blue	28-2119-619-9900	\$69.90
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Medium- Women's Relaxed Supima Cotton Short Sleeve V-Neck T-Shirt hovered Women's Relaxed Supima Cotton Short Sleeve V-Neck T-Shirt Chicory Blue Color: Chicory Blue	28-2119-619-9900	\$69.90
SIN11160986/11170483/11180965	Lands' End Inc.	00059484	06/13/2023	Large- Women's Relaxed Supima Cotton Short Sleeve V-Neck T-Shirt Chicory Blue Color: Chicory Blue	28-2119-619-9900	\$69.90
Sub Total						\$1,103.60

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Learning Tree Institute	\$1,360.67	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
27168	Learning Tree Institute	00060167	06/13/2023	5.5% 202 04/20/2023 009877504	30-1000-329-9900	\$356.46
27168	Learning Tree Institute	00060167	06/13/2023	5.5% 202 04/27/2023 009880780	30-1000-329-9900	\$466.38
27246	Learning Tree Institute	00060275	06/13/2023	5.5% 202 05/04/2023 009883887	30-1000-329-9900	\$414.67
27246	Learning Tree Institute	00060275	06/13/2023	5.5% 202 05/11/2023 009887044	30-1000-329-9900	\$123.16
Sub Total						\$1,360.67

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Lesser Electric, Inc.	\$1,818.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6070	Lesser Electric, Inc.	00060226	06/13/2023	6 bulbs for THS parking lot lights	16-2690-460-1100	\$1,818.00
Sub Total						\$1,818.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Linde Gas & Equipment Inc.	\$96.78	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
36060681	Linde Gas & Equipment Inc.	00057032	06/13/2023	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$96.78
Sub Total						\$96.78

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

June Gen Op Fund Payables 2023		Lowes Home Improvement Warehouse	\$7,965.77	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23 (3)	Lowes Home Improvement Warehouse	00060277	06/13/2023	10-PC TARP STRAP ASSORTME	06-2630-683-1100	\$36.06
06/23 (3)	Lowes Home Improvement Warehouse	00060277	06/13/2023	12-FT X 16-FT SLVR/BRN TA	06-2630-683-1100	\$43.68
06/23 (3)	Lowes Home Improvement Warehouse	00060277	06/13/2023	30-FT X 50-FT BLUE/GREEN	06-2630-683-1100	\$151.05
06/23 (9)	Lowes Home Improvement Warehouse	00060037	06/13/2023	Hardboard for floors ths	16-2690-683-1100	\$1,328.00
06/23 (9)	Lowes Home Improvement Warehouse	00060037	06/13/2023	Price difference	16-2690-683-1100	(\$66.50)
06/23 (6)	Lowes Home Improvement Warehouse	00060265	06/13/2023	CLMD 80-IN SHELFTRACK HAN	16-2690-683-1100	\$59.82
06/23 (6)	Lowes Home Improvement Warehouse	00060265	06/13/2023	CLMD 12FTX20IN PANTRY/CM	16-2690-683-1100	\$79.79
06/23 (6)	Lowes Home Improvement Warehouse	00060265	06/13/2023	CLMD 20-IN SHELFTRACK BRA	16-2690-683-1100	\$92.96
06/23 (6)	Lowes Home Improvement Warehouse	00060265	06/13/2023	CLMD 30-IN SHELFTRACK STA	16-2690-683-1100	\$66.36
06/23 (5)	Lowes Home Improvement Warehouse	00060280	06/13/2023	monthly charges	16-2690-683-1100	\$529.43
06/23 (5)	Lowes Home Improvement Warehouse	00060280	06/13/2023	monthly charges	16-2690-683-1100	\$307.61
06/23 (6)	Lowes Home Improvement Warehouse	00060265	06/13/2023	COBRA 70-CT #10 3GRIP ANC	16-2690-683-1100	\$15.18
06/23 (5)	Lowes Home Improvement Warehouse	00060280	06/13/2023	monthly charges	16-2690-683-1400	\$159.48
06/23 (4)	Lowes Home Improvement Warehouse	00060278	06/13/2023	FLOOD DEFENDER DISHWASHER	16-2690-683-6600	\$24.68
06/23 (4)	Lowes Home Improvement Warehouse	00060278	06/13/2023	1.5-IN PVC DWV MALE ADAPT	16-2690-683-6600	\$2.10
06/23 (4)	Lowes Home Improvement Warehouse	00060278	06/13/2023	KNG 25-INX22-IN SS 6-IN 2	16-2690-683-6600	\$75.06
06/23 (4)	Lowes Home Improvement Warehouse	00060278	06/13/2023	DELTA LORAIN CH 2H	16-2690-683-6600	\$84.56
06/23 (4)	Lowes Home Improvement Warehouse	00060278	06/13/2023	3/8-IN X 20-IN SS-FC (757	16-2690-683-6600	\$14.58
06/23 (4)	Lowes Home Improvement Warehouse	00060278	06/13/2023	1/4-2-4 BIRCH HARDWOOD	16-2690-683-6600	\$20.88
06/23 (7)	Lowes Home Improvement Warehouse	00060266	06/13/2023	STRETTA WHITE MARBLE 8-FT	16-2690-683-6600	\$321.10
06/23 (7)	Lowes Home Improvement Warehouse	00060266	06/13/2023	BORA 100-IN CLAMP EDGE	16-2690-683-6600	\$18.97
06/23 (4)	Lowes Home Improvement Warehouse	00060278	06/13/2023	1/2-IN SB X 3/8-IN ANG ST	16-2690-683-6600	\$11.86
06/23 (5)	Lowes Home Improvement Warehouse	00060280	06/13/2023	Monthly charges	16-2690-683-6600	\$1,619.52
06/23 (4)	Lowes Home Improvement Warehouse	00060278	06/13/2023	1-1/2-INX12-IN EXT TUBE S	16-2690-683-6600	\$4.73
06/23 (4)	Lowes Home Improvement Warehouse	00060278	06/13/2023	BADGER 1XL 1/3HP DISPOSER1	16-2690-683-6600	\$117.80

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Max's Kettle Korn	\$210.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0085	Max's Kettle Korn	00060289	06/13/2023	Camp Discovery - Kettle Korn for 70 people	13-1000-619-9929	\$210.00
Sub Total						\$210.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	McAnany VanCleave & Phillips PA	\$166.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
984067	McAnany VanCleave & Phillips PA	00057029	06/13/2023	Legal Fees & Services	06-2317-335-9900	\$166.50
Sub Total						\$166.50
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Metro Air Conditioning Co.	\$597,186.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1	Metro Air Conditioning Co.	00058951	06/13/2023	Replacement of roughly half of the heat pumps at Turner High School. Including the remaining 2 DOAS units.	68-4700-453-1100	\$597,186.00
Sub Total						\$597,186.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	MetroMedia Inc	\$4,775.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
70203	MetroMedia Inc	00057030	06/13/2023	Quarterly Newsletter - Turner Today	08-2322-559-9900	\$4,775.00
Sub Total						\$4,775.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Midwest Lake Management Inc	\$7,820.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4493	Midwest Lake Management Inc	00060149	06/13/2023	New compressor and housing for the 3 surface aerators at the THS pond. This is separate from the new agitator that was recently installed.	06-2630-683-1100	\$5,420.00
4470	Midwest Lake Management Inc	00060154	06/13/2023	Pond Treatment	06-2630-683-1100	\$2,400.00
Sub Total						\$7,820.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Morgan Hunter Education, LLC	\$95,673.52	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	06-1000-115-1100	\$2,896.48
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	06-1000-115-1100	\$3,541.61
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	06-1000-115-1100	\$4,061.01
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	06-1000-115-1100	\$3,619.87
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	06-1000-115-1200	\$1,223.41
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	06-1000-115-1200	\$1,267.60
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	06-1000-115-1200	\$1,105.56
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	06-1000-115-1200	\$766.60
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	06-1000-115-1400	\$1,267.16
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	06-1000-115-1400	\$505.76
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	06-1000-115-1400	\$982.06
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	06-1000-115-1400	\$1,450.96
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	06-1000-115-2200	\$356.37
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	06-1000-115-2200	\$356.37
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	06-1000-115-2200	\$356.37
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	06-1000-115-2200	\$356.37
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	06-1000-115-2600	\$830.59
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	06-1000-115-2600	\$1,027.00
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	06-1000-115-2600	\$285.10
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	06-1000-115-2600	\$985.42
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	06-1000-115-2800	\$1,301.97
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	06-1000-115-2800	\$1,027.00
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	06-1000-115-2800	\$1,125.20
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	06-1000-115-2800	\$285.10
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	06-1000-115-3200	\$1,266.86
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	06-1000-115-3200	\$1,374.89

10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	06-1000-115-3200	\$1,512.38
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	06-2222-115-3200	\$181.30
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	11-1000-115-1400	\$398.87
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	11-1000-115-1400	\$317.28
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	11-1000-115-1400	\$63.46
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	11-1000-115-2800	\$48.35
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	11-1000-115-3200	\$135.98
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	13-1000-115-1100	\$1,907.02
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	13-1000-115-1100	\$1,949.16
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	13-1000-115-1100	\$2,186.70
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	13-1000-115-1100	\$1,559.64
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	13-1000-115-1200	\$412.79
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	13-1000-115-1200	\$682.55
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	13-1000-115-1200	\$658.76
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	13-1000-115-1200	\$595.30
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	13-1000-115-1400	\$453.64
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	13-1000-115-1400	\$781.28
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	13-1000-115-1400	\$528.80
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	13-1000-115-1400	\$682.32
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	13-1000-115-2200	\$191.89
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	13-1000-115-2200	\$312.76
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	13-1000-115-2200	\$191.89
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	13-1000-115-2200	\$191.89
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	13-1000-115-2600	\$552.98
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	13-1000-115-2600	\$447.21
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	13-1000-115-2600	\$530.62

10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	13-1000-115-2600	\$153.51
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	13-1000-115-2700	\$1,168.28
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	13-1000-115-2700	\$1,348.39
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	13-1000-115-2700	\$1,337.75
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	13-1000-115-2700	\$1,101.96
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	13-1000-115-2800	\$794.73
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	13-1000-115-2800	\$701.06
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	13-1000-115-2800	\$787.18
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	13-1000-115-2800	\$334.82
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	13-1000-115-3200	\$682.15
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	13-1000-115-3200	\$1,207.18
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	13-1000-115-3200	\$740.32
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	14-1000-115-3200	\$181.30
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	30-1000-115-1100	\$1,277.82
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	30-1000-115-1100	\$1,096.52
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	30-1000-115-1100	\$1,096.52
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	30-1000-115-1100	\$1,187.17
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	30-1000-115-1101	\$543.91
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	30-1000-115-1101	\$815.87
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	30-1000-115-1200	\$181.30
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	30-1000-115-1201	\$877.22
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	30-1000-115-1201	\$2,193.04
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	30-1000-115-1201	\$1,217.39
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	30-1000-115-1201	\$2,298.34
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	30-1000-115-1400	\$507.65
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	30-1000-115-1400	\$438.15

10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	30-1000-115-1400	\$181.30
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	30-1000-115-1400	\$148.06
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	30-1000-115-2800	\$72.52
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	30-1000-115-2801	\$120.87
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	30-1000-115-3200	\$45.33
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	30-1000-115-3201	\$1,096.52
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	30-1000-115-3201	\$877.22
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	30-1000-115-3201	\$1,096.52
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	30-1000-115-3201	\$877.22
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	30-1000-115-9907	\$604.34
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	30-1000-122-2800	\$140.85
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	30-1000-122-3200	\$140.85
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	34-1000-115-1130	\$181.30
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	34-1000-115-1130	\$90.65
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	34-1000-115-1130	\$181.30
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	34-1000-115-1130	\$453.26
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	34-1000-115-1150	\$120.87
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	34-1000-115-1150	\$664.78
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	34-1000-115-1150	\$362.60
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	34-1000-115-1180	\$181.30
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	34-2213-115-1190	\$181.30
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	34-2213-115-1190	\$2,356.95
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	63-1000-115-1100	\$181.30
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	63-1000-115-1200	\$181.30
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	63-1000-115-1200	\$90.65
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	68-1000-115-1119	\$120.87

10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	68-1000-115-1119	\$407.93
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	68-1000-115-1219	\$1,096.52
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	68-1000-115-1219	\$1,239.84
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	68-1000-115-1219	\$725.22
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	68-1000-115-2219	\$548.26
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	68-1000-115-2219	\$669.13
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	68-1000-115-2219	\$548.26
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	68-1000-115-2219	\$548.26
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	68-1000-115-3219	\$1,096.52
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	68-1000-115-3219	\$1,096.52
10512	Morgan Hunter Education, LLC	00060242	06/13/2023	Substitutes for TUSD from 05/08/23-05/12/23	68-1000-115-3219	\$1,096.52
10444	Morgan Hunter Education, LLC	00060240	06/13/2023	Substitutes for TUSD from 04/24/23-04/28/23	93-1000-115-3200	\$120.87
10546	Morgan Hunter Education, LLC	00060243	06/13/2023	Substitutes for TUSD from 05/15/23-05/19/23	93-1000-115-3200	\$181.30
10478	Morgan Hunter Education, LLC	00060241	06/13/2023	Substitutes for TUSD from 05/01/23-05/05/23	94-1000-115-1100	\$181.30
Sub Total						\$95,673.52

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Morgan-Wightman	\$93.88	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3333411	Morgan-Wightman	00060231	06/13/2023	Primed door slab	16-4500-729-1167	\$93.88
Sub Total						\$93.88

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Morsch, Gary B.	\$525.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
136	Morsch, Gary B.	00060251	06/13/2023	2022-2023 School Year-Physician Certification Signatures 2nd Semester. May 26, 2023 - 35 forms mailed	30-1000-329-9900	\$525.00
Sub Total						\$525.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Multivista-Kansas City	\$525.00	\$0.00

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

106082	Multivista-Kansas City	00058991	06/13/2023	documentation of the TRC plumbing project. This is for us to keep documentation for future maintenance needs.	16-2690-460-9984	\$525.00
Sub Total						\$525.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	NCS Pearson Inc	\$840.84	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21832248	NCS Pearson Inc	00060282	06/13/2023	DIAL-4 Speed DIAL Kit (Print) 14771 Qualification Level B Includes Manual, 50 Record Forms (English), 1 Record Form (Spanish), Operator's Handbook (English and Spanish), and manipulatives	11-1000-619-9900	\$800.80
21832248	NCS Pearson Inc	00060282	06/13/2023	Shipping	11-1000-619-9900	\$40.04
Sub Total						\$840.84

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Office of the State Fire Marshall	\$630.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
485522	Office of the State Fire Marshall	00060188	06/13/2023	Boiler Inspection Fees	16-2690-460-1100	\$150.00
485522	Office of the State Fire Marshall	00060188	06/13/2023	Boiler Inspection Fees	16-2690-460-1200	\$120.00
485522	Office of the State Fire Marshall	00060188	06/13/2023	Boiler Inspection Fees	16-2690-460-1400	\$60.00
485522	Office of the State Fire Marshall	00060188	06/13/2023	Boiler Inspection Fees	16-2690-460-2200	\$60.00
485522	Office of the State Fire Marshall	00060188	06/13/2023	Boiler Inspection Fees	16-2690-460-2600	\$60.00
485522	Office of the State Fire Marshall	00060188	06/13/2023	Boiler Inspection Fees	16-2690-460-2800	\$60.00
485522	Office of the State Fire Marshall	00060188	06/13/2023	Boiler Inspection Fees	16-2690-460-3200	\$120.00
Sub Total						\$630.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Opaa! Food Management of Kansas LLC	\$775.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
48918	Opaa! Food Management of Kansas LLC	00060196	06/13/2023	EOY Cookout Supplies	06-2319-619-9900	\$321.00
48737	Opaa! Food Management of Kansas LLC	00060158	06/13/2023	MS & Junction Service Awards	06-2321-683-9900	\$222.00
48916	Opaa! Food Management of Kansas LLC	00060197	06/13/2023	SGA & HG Service Awards	06-2321-683-9900	\$232.00
Sub Total						\$775.00

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Outdoor Equipment Solutions LLC		\$64.20	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
13398	Outdoor Equipment Solutions LLC	00060237	06/13/2023	Labor and parts for M2 stander	06-2630-615-9900	\$64.20
Sub Total						\$64.20
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Outdoor Restrooms LLC		\$85.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
705450	Outdoor Restrooms LLC	00057174	06/13/2023	Monthly Restroom Rental	16-4500-729-1167	\$85.00
Sub Total						\$85.00
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Parents as Teachers Inc		\$280.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
824239	Parents as Teachers Inc	00059342	06/13/2023	Addressing Autism within Families (online class) Ashley Copple Dana Fry Tanyia Luna George Vega	28-2119-589-9900	\$280.00
Sub Total						\$280.00
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Pavlich Inc		\$700.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
63324	Pavlich Inc	00060274	06/13/2023	Gravel	06-2630-683-9900	\$190.00
63324 (2)	Pavlich Inc	00060222	06/13/2023	15 tons 3/4" to 1" clean gravel	06-2630-683-9900	\$510.00
Sub Total						\$700.00
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Pepsi-Cola Genl Bot Inc		\$576.52	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
46486456	Pepsi-Cola Genl Bot Inc	00060212	06/13/2023	ASC Soda & Water Order	06-2319-619-9900	\$204.45
48479305	Pepsi-Cola Genl Bot Inc	00060156	06/13/2023	ASC Soda & Water Order	06-2319-619-9900	\$372.07
Sub Total						\$576.52
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2023		Pierce, Melissa R		\$36.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Pierce, Melissa R		May 16 2023 12:00AM	Josie May Custom Decorated Cookies	06-2319-619-9900	\$36.00
Sub Total						\$36.00

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Playscape Recreation	\$979.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1682	Playscape Recreation	00060215	06/13/2023	Parts and repairs to bog toy MTE	06-2630-683-9905	\$155.20
1683	Playscape Recreation	00057714	06/13/2023	30 yards playground mulch OG	06-2630-683-9905	\$824.00
Sub Total						\$979.20
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Pope, Pamela S	\$32.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Pope, Pamela S		May 19 2023 12:00AM	May Mileage for Gifted Services	30-1000-589-9900	\$32.18
Sub Total						\$32.18
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Pro Print Digital	\$3,501.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
200543	Pro Print Digital	00060234	06/13/2023	2100 commencement programs	06-1000-619-1100	\$3,501.30
Sub Total						\$3,501.30
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	ProCare Therapy	\$7,411.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20681667/20681666	ProCare Therapy	00060189	06/13/2023	2023-05-14 - Rabe, Michael - School Behavior Specialist Paraprofessional - Regular Rate Invoice # 20681666	30-1000-329-2929	\$1,999.66
20687450/20687447	ProCare Therapy	00060224	06/13/2023	Micahel Rabe, 05/21/2023 School Paraprofessional Behaviour Specialist Invoice# 20687447	30-1000-329-9900	\$1,612.50
20687450/20687447	ProCare Therapy	00060224	06/13/2023	Jessa Evans School Behavioral Specialist Regular Rate Invoice# 20687450	30-1000-329-9900	\$1,624.00
20681667/20681666	ProCare Therapy	00060189	06/13/2023	2023-05-14 - Evans , Jessa - School Behavioral Specialist - Regular Rate Invoice 20681667	30-1000-329-9900	\$2,175.00
20681667/20681666	ProCare Therapy	00060189	06/13/2023	2023-05-14 - Rabe, Michael - School Behavior Specialist Paraprofessional - Regular Rate Invoice # 20681666	30-1000-329-9900	\$0.34
Sub Total						\$7,411.50
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Pur-O-Zone Inc	\$1,707.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
873790 (2)	Pur-O-Zone Inc	00060059	06/13/2023	squeegee wheel kit,	06-2620-439-3200	\$58.76

873790 (2)	Pur-O-Zone Inc	00060059	06/13/2023	squeegee blade set	06-2620-439-3200	\$62.24
873790 (2)	Pur-O-Zone Inc	00060059	06/13/2023	vacuum motor install kit	06-2620-439-3200	\$46.63
873790 (2)	Pur-O-Zone Inc	00060059	06/13/2023	elec us125-6v battery 6v 242ah	06-2620-439-3200	\$781.88
873790	Pur-O-Zone Inc	00060228	06/13/2023	Order #854139; difference on invoice, additional work/items needed	16-2690-683-9900	\$757.85
Sub Total						\$1,707.36
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Ramshaw, Jennifer A.	\$11.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Ramshaw, Jennifer A.		May 19 2023 12:00AM	May 2023 Mileage	30-1000-589-9900	\$11.41
Sub Total						\$11.41
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Real Feel Golf Mats	\$718.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
TFD-014535	Real Feel Golf Mats	00059854	06/13/2023	Country Club Elite Mat 5'x5'	08-1001-619-1184	\$399.00
TFD-014535	Real Feel Golf Mats	00059854	06/13/2023	60.00 Sq Ft TFD Nylon Special Padded 5mm-width 15'	08-1001-619-1184	\$219.00
TFD-014535	Real Feel Golf Mats	00059854	06/13/2023	Shipping	08-1001-619-1184	\$100.00
Sub Total						\$718.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Reams Sprinkler Supply	\$512.23	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0011009550-001	Reams Sprinkler Supply	00060249	06/13/2023	Irrigation parts for district	06-2630-615-9900	\$512.23
Sub Total						\$512.23
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Record Publications (The)	\$204.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1525	Record Publications (The)	00060255	06/13/2023	Legal advertisement in The Record, Issue 5/4/23 and 5/11/23: Bid Proposals for Electronic Display Installations at THS, JE, and TSG	16-2690-683-6600	\$102.00
1525	Record Publications (The)	00060255	06/13/2023	Legal advertisement in The Record, Issue 5/4/23 and 5/11/23: Bid Proposals for Irrigation Installation at Midland Trail Elementary	16-2690-683-6600	\$102.00
Sub Total						\$204.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Reddi Root'r Plumbing	\$1,470.00	\$0.00			

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Russell, Steve	00057005	06/12/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Scott Rice Office Works	\$13,762.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
362436	Scott Rice Office Works	00059339	06/13/2023	task chairs as approved in the 2022-23 CIP	16-4700-733-1100	\$3,670.00
362436	Scott Rice Office Works	00059339	06/13/2023	task chairs as approved in the 2022-23 CIP	16-4700-733-1400	\$1,835.00
362436	Scott Rice Office Works	00059339	06/13/2023	task chairs as approved in the 2022-23 CIP	16-4700-733-2200	\$1,376.25
362436	Scott Rice Office Works	00059339	06/13/2023	task chairs as approved in the 2022-23 CIP	16-4700-733-2600	\$1,376.25
362436	Scott Rice Office Works	00059339	06/13/2023	task chairs as approved in the 2022-23 CIP	16-4700-733-2700	\$1,376.25
362436	Scott Rice Office Works	00059339	06/13/2023	task chairs as approved in the 2022-23 CIP	16-4700-733-2800	\$1,376.25
362436	Scott Rice Office Works	00059339	06/13/2023	task chairs as approved in the 2022-23 CIP	16-4700-733-3200	\$1,835.00
362436	Scott Rice Office Works	00059339	06/13/2023	task chairs as approved in the 2022-23 CIP ASC	16-4700-733-9901	\$917.50
Sub Total						\$13,762.50
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Shred-It USA LLC	\$1,092.52	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8004015869	Shred-It USA LLC	00057034	06/13/2023	Monthly Shredding Services	06-2410-619-1100	\$373.65
8004015810	Shred-It USA LLC	00057034	06/13/2023	Monthly Shredding Services	06-2410-619-1100	\$39.93
8004015810	Shred-It USA LLC	00057034	06/13/2023	Monthly Shredding Services	06-2410-619-1200	\$203.94
8004015810	Shred-It USA LLC	00057034	06/13/2023	Monthly Shredding Services	06-2410-619-1400	\$37.43
8004015810	Shred-It USA LLC	00057034	06/13/2023	Monthly Shredding Services	06-2410-619-2600	\$37.43
8004015810	Shred-It USA LLC	00057034	06/13/2023	Monthly Shredding Services	06-2410-619-2800	\$116.84
8004015810	Shred-It USA LLC	00057034	06/13/2023	Monthly Shredding Services	06-2620-421-9900	\$283.30
Sub Total						\$1,092.52
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Smallwood Lock Supply Inc	\$1,540.49	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
486386	Smallwood Lock Supply Inc	00060256	06/13/2023	Locker lock. for ventilate mesh lockers full-length lockers and side-hinged box	16-2690-683-6600	\$45.33

486386	Smallwood Lock Supply Inc	00060256	06/13/2023	Control key for 1600 series locker locks	16-2690-683-6600	\$11.76
486385	Smallwood Lock Supply Inc	00059338	06/13/2023	Parts for the THS lock replacement split 50-50 with the safe and secure grant (Bond 50% req 57133)	89-2660-739-1100	\$1,483.40
Sub Total						\$1,540.49
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Soptic, Daniel	00057006	06/12/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Southeast Kansas Ed. Service Center - SEKESC	\$24,294.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
168313	Southeast Kansas Ed. Service Center - SEKESC	00057035	06/13/2023	Quest/Turner Community Learning School	15-1000-322-9900	\$21,000.00
167994	Southeast Kansas Ed. Service Center - SEKESC	00060155	06/13/2023	On-Site Support - Jolene Goodheart-Peterson - April 17 and March 20, 2023 - SIS Non-member daily rate	68-2213-321-1919	\$3,000.00
167994	Southeast Kansas Ed. Service Center - SEKESC	00060155	06/13/2023	Mileage Reimbursement	68-2213-321-1919	\$297.36
167994	Southeast Kansas Ed. Service Center - SEKESC	00060155	06/13/2023	Price difference	68-2213-321-1919	(\$2.52)
Sub Total						\$24,294.84
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Spectrum Business/Time Warner Cable	\$10,823.09	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751052723	Spectrum Business/Time Warner Cable	00057036	06/13/2023	Account # 8347408990006751 - District Internet P2P & Business Data/Fiber	13-1000-439-9900	\$10,823.09
Sub Total						\$10,823.09
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	SSI Furnishings	\$1,058.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
30469	SSI Furnishings	00060187	06/13/2023	chair dolly's for stacking chairs	16-2690-683-9900	\$1,058.10
Sub Total						\$1,058.10
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Stitch of the Time Spirit Shop	\$800.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

5665	Stitch of the Time Spirit Shop	00059930	06/13/2023	retirement jacket	16-2690-681-9900	\$400.00
5665 (2)	Stitch of the Time Spirit Shop	00059931	06/13/2023	retirement jacket for Kenny Beckham	16-2690-681-9900	\$400.00
Sub Total						\$800.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Stuart & Associates Commercial Flooring, Inc.	\$112,000.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07877	Stuart & Associates Commercial Flooring, Inc.	00059225	06/13/2023	Epoxy resinous flooring replacement for the pool deck at TAC as approved in the 2022-23 CIP	16-4700-438-9988	\$112,000.00
Sub Total						\$112,000.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Superior Linen Supply Company	\$170.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
145587	Superior Linen Supply Company	00058671	06/13/2023	Jacket 3XL	06-2660-619-9900	\$170.00
Sub Total						\$170.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	T & W Tire LLC	\$605.95	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040071663	T & W Tire LLC	00060229	06/13/2023	Replaced drivers side steer	06-2730-615-5500	\$424.17
3040071663	T & W Tire LLC	00060229	06/13/2023	Replaced drivers side steer	30-2730-615-5500	\$181.78
Sub Total						\$605.95

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	TeachersPayTeachers.com	\$38.75	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
231298899	TeachersPayTeachers.com	00059609	06/13/2023	fluency sounds	06-1000-619-2600	\$16.00
231298899	TeachersPayTeachers.com	00059609	06/13/2023	Reading Comprehensive	06-1000-619-2600	\$15.36
231298899	TeachersPayTeachers.com	00059609	06/13/2023	comprehension and decoding sentences	06-1000-619-2600	\$4.40
231298899	TeachersPayTeachers.com	00059609	06/13/2023	reading comprehensive for early readers	06-1000-619-2600	\$3.20
231298899	TeachersPayTeachers.com	00059609	06/13/2023	Discount	06-1000-619-2600	(\$0.21)
Sub Total						\$38.75

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Ted's Trash Service Inc.	\$5,227.50	\$0.00

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

2694643/2694644/2694645/2694646	Ted's Trash Service Inc.	00060262	06/13/2023	Dumpster Rental for Building Trades House	16-2690-442-1100	\$400.00
2694643/2694644/2694645/2694646	Ted's Trash Service Inc.	00060262	06/13/2023	Dumpster Rental 6 dumpsters for Construction at THS	16-2690-442-1100	\$4,027.50
2694643/2694644/2694645/2694646	Ted's Trash Service Inc.	00060262	06/13/2023	Dumpster rental 30 cu yd	16-2690-442-2200	\$400.00
2694643/2694644/2694645/2694646	Ted's Trash Service Inc.	00060262	06/13/2023	Dumpster Rental	16-2690-442-2600	\$400.00
Sub Total						\$5,227.50

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	The College Board	\$220,410.30	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
EA186493	The College Board	00059745	06/12/2023	5 Year SpringBoard ELA SE + Digital Access - Gr. 6-12, FY23/24 To ESSER III	55-1000-644-9900	\$162,598.62
EA186493	The College Board	00059745	06/12/2023	Discount	55-1000-644-9900	(\$9,540.00)
EA186493	The College Board	00059745	06/12/2023	Shipping	55-1000-644-9900	\$19,622.90
EA186493	The College Board	00059745	06/12/2023	5 Year SpringBoard ELA SE + Digital Access - Gr. 6-12, FY23/24 To ESSER III	68-1000-644-9900	\$43,170.38
EA186704	The College Board	00059754	06/12/2023	SpringBoard ELA Gr 6 Language Workshop Booklet	68-1000-644-9900	\$4,144.00
EA186704	The College Board	00059754	06/12/2023	Shipping	68-1000-644-9900	\$414.40
Sub Total						\$220,410.30

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Thermal Mechanics, Inc.	\$33,648.10	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
108197	Thermal Mechanics, Inc.	00060259	06/13/2023	thermistors	16-2690-683-9900	\$81.34
57453	Thermal Mechanics, Inc.	00059706	06/13/2023	Installation of HVAC in the gym lobby area including a classroom in the area. TIPS Contract# 22010602	16-4700-438-1200	\$17,256.76
57774	Thermal Mechanics, Inc.	00059706	06/13/2023	Installation of HVAC in the gym lobby area including a classroom in the area. TIPS Contract# 22010602	16-4700-438-1200	\$16,310.00
Sub Total						\$33,648.10

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

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Tillery, Theresa	00057007	06/12/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2023	Tomo Drug Testing	\$450.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV106101	Tomo Drug Testing	00060210	06/13/2023	DOT 5 PANEL	06-2730-615-5500	\$315.00

INV106101	Tomo Drug Testing	00060210	06/13/2023	DOT 5 PANEL	30-2730-615-5500	\$135.00
Sub Total						\$450.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	TrafficGuard, Inc.	\$12,971.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10125	TrafficGuard, Inc.	00060016	06/13/2023	12 removable / locking bollards	06-2630-683-9990	\$12,638.00
10125	TrafficGuard, Inc.	00060016	06/13/2023	Shipping	06-2630-683-9990	\$333.00
Sub Total						\$12,971.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Trane	\$619.34	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
313611612/313623322	Trane	00060257	06/13/2023	THS- Remote tech support for Trane S/C Comm. loss plus trip charge	16-2690-439-1100	\$374.56
313623320	Trane	00060207	06/13/2023	THS-Service call to repair Comm. loss to several heat pumps.	16-2690-439-1100	\$244.78
Sub Total						\$619.34
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Turner Recreation Commission	\$10,384.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Turner Recreation Commission	00060253	06/13/2023	FY22-23 Pool Revenue Share	95-3300-890-9988	\$10,384.41
Sub Total						\$10,384.41
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Tyler Technologies Inc	\$3,168.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
045-419277	Tyler Technologies Inc	00059746	06/13/2023	Version 4 on the Verizon Network	08-2720-739-5500	\$945.00
045-419277	Tyler Technologies Inc	00059746	06/13/2023	Two hour of project management	08-2720-739-5500	\$380.00
045-419277	Tyler Technologies Inc	00059746	06/13/2023	Version 4 tablet on the Verizon network. Case and charger included.	08-2720-739-5500	\$2,430.00
045-419277	Tyler Technologies Inc	00059746	06/13/2023	Shipping and handling	08-2720-739-5500	\$30.00
045-419277	Tyler Technologies Inc	00059746	06/13/2023	Price difference	08-2720-739-5500	(\$616.25)
Sub Total						\$3,168.75
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	United Refrigeration Inc	\$1,506.67	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
89520334-01	United Refrigeration Inc	00060279	06/13/2023	BACK PROBE PIN SET	16-2690-683-9900	\$39.99

90459327-00	United Refrigeration Inc	00060230	06/13/2023	410 REFRIGERANT	16-2690-683-9900	\$1,466.68
Sub Total						\$1,506.67
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	United School Administrators of Kansas	\$4,640.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	United School Administrators of Kansas	00060204	06/13/2023	2023-2024 PLN District Membership	06-2321-810-9900	\$4,400.00
18116	United School Administrators of Kansas	00058809	06/13/2023	2023 KASEA Winter Conference 21 Feb 2023 - 22 Feb 2023 Location: Topeka Christy Compton	30-1000-589-9900	\$240.00
Sub Total						\$4,640.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Validity Screening Solutions	\$1,324.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
232153	Validity Screening Solutions	00060248	06/13/2023	Background and Driving Record Checks for Employees - 41 profiles	06-2340-683-9900	\$1,324.10
Sub Total						\$1,324.10
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Varsity Spirit Fashions	\$842.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
78900804	Varsity Spirit Fashions	00059547	06/13/2023	Dance Dress	08-1001-619-1191	\$507.80
78900804	Varsity Spirit Fashions	00059547	06/13/2023	3 clr layered Mascot	08-1001-619-1191	\$80.00
78900804	Varsity Spirit Fashions	00059547	06/13/2023	3 color graduated Arch	08-1001-619-1191	\$203.00
78900804	Varsity Spirit Fashions	00059547	06/13/2023	Shipping	08-1001-619-1191	\$52.00
Sub Total						\$842.80
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Vega, George A	\$197.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/23	Vega, George A		Jun 7 2023 12:00AM	Reimbursement for mileage 05/01/23-06/07/23	28-2119-589-9906	\$197.15
Sub Total						\$197.15
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	Verizon Wireless	\$15,069.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9934383753	Verizon Wireless	00057039	06/13/2023	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$7,782.36
9936750762	Verizon Wireless	00057039	06/13/2023	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$7,286.74

Sub Total							\$15,069.10
Voucher Number	Vendor	Amount					
June Gen Op Fund Payables 2023	Villa, Marisol	\$234.01	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
06/23	Villa, Marisol		May 24 2023 12:00AM	Reimbursement for mileage from 8/10/22-11/8/22	13-1000-589-9900	\$80.15	
06/23	Villa, Marisol		May 24 2023 12:00AM	Reimbursement for mileage from 11/14/22-3/06/23	13-1000-589-9900	\$91.26	
06/23	Villa, Marisol		May 24 2023 12:00AM	Reimbursement for mileage from 3/7/23-5/20/23	13-1000-589-9900	\$62.60	
Sub Total						\$234.01	
Voucher Number	Vendor	Amount					
June Gen Op Fund Payables 2023	VSR Design	\$10,100.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
1455	VSR Design	00057363	06/13/2023	Long range plan for steineger field renovations. This includes rough budget figures and recommendations to renovate those fields. As approved in 2021-22 CIP	16-4700-344-9900	\$10,100.00	
Sub Total						\$10,100.00	
Voucher Number	Vendor	Amount					
June Gen Op Fund Payables 2023	Wake, Tammy M	\$59.26	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
06/23	Wake, Tammy M		Mar 3 2023 12:00AM	sd card	06-1000-619-2600	\$15.50	
06/23	Wake, Tammy M		Mar 3 2023 12:00AM	sprinkles for ice cream rewards	06-2410-619-2600	\$20.24	
06/23	Wake, Tammy M		Mar 3 2023 12:00AM	freezer pops for 5th grade visit	06-2410-619-2600	\$23.52	
Sub Total						\$59.26	
Voucher Number	Vendor	Amount					
June Gen Op Fund Payables 2023	Wholesale Batteries Inc	\$1,017.65	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
477776	Wholesale Batteries Inc	00059420	06/13/2023	OG Adfinity auto scrubber battery replacement, Quote# Q000011509	16-2690-683-2800	\$869.90	
477543	Wholesale Batteries Inc	00059406	06/13/2023	BATTERY FOR # 58 TRUCK	16-2690-683-9900	\$147.75	
Sub Total						\$1,017.65	
Voucher Number	Vendor	Amount					
June Gen Op Fund Payables 2023	Wolterman, Leasha R	\$104.38	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
06/23	Wolterman, Leasha R		May 17 2023 12:00AM	Superintendent Celebration	06-2510-619-9900	\$104.38	
Sub Total						\$104.38	

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	WoodRiver Energy LLC	\$5,080.73	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
340399	WoodRiver Energy LLC	00057040	06/13/2023	Monthly Gas/Heat Usage	01-3200-661-9909	\$21.30
340399	WoodRiver Energy LLC	00057040	06/13/2023	Monthly Gas/Heat Usage	08-2620-621-1100	\$426.00
340399	WoodRiver Energy LLC	00057040	06/13/2023	Monthly Gas/Heat Usage	08-2620-621-1200	\$988.32
340399	WoodRiver Energy LLC	00057040	06/13/2023	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,090.56
340399	WoodRiver Energy LLC	00057040	06/13/2023	Monthly Gas/Heat Usage	08-2620-621-2200	\$42.60
340398	WoodRiver Energy LLC	00057040	06/13/2023	Monthly Gas/Heat Usage	08-2620-621-2600	\$803.69
340399	WoodRiver Energy LLC	00057040	06/13/2023	Monthly Gas/Heat Usage	08-2620-621-2800	\$639.00
340399	WoodRiver Energy LLC	00057040	06/13/2023	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,005.36
340399	WoodRiver Energy LLC	00057040	06/13/2023	Monthly Gas/Heat Usage	08-2620-621-9900	\$17.04
340399	WoodRiver Energy LLC	00057040	06/13/2023	Monthly Gas/Heat Usage	13-2620-621-2700	\$46.86
Sub Total						\$5,080.73
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	World Fuel Services, Inc.	\$25,962.32	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5807869/5894810	World Fuel Services, Inc.	00057041	06/13/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,880.37
5845819/5834833	World Fuel Services, Inc.	00057041	06/13/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,275.66
2429860-41525	World Fuel Services, Inc.	00057041	06/13/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$15,017.60
2429860-41525	World Fuel Services, Inc.	00057041	06/13/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$6,436.11
5845819/5834833	World Fuel Services, Inc.	00057041	06/13/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$546.71
5807869/5894810	World Fuel Services, Inc.	00057041	06/13/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$805.87
Sub Total						\$25,962.32
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2023	YESCO Kansas City	\$4,846.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
71626	YESCO Kansas City	00057247	06/13/2023	Repairs to the TSGA monument sign. The metal on the sign was damaged and no one is sure how, but the repairs also require some internal repairs to the sign.	16-2690-460-2600	\$4,846.48
Sub Total						\$4,846.48
Grand Total						\$1,544,369.03