

## May General Operating Fund Payables 05-18-22

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	95 Percent Group Inc.	\$3,187.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV116967	95 Percent Group Inc.	00055696	05/05/2022	Rising 1st Teacher Package	67-1000-653-9929	\$525.00
INV116967	95 Percent Group Inc.	00055696	05/05/2022	Rising 1st Student Workbook Package of 5	67-1000-653-9929	\$441.00
INV116967	95 Percent Group Inc.	00055696	05/05/2022	Rising 2nd Teacher Package	67-1000-653-9929	\$525.00
INV116967	95 Percent Group Inc.	00055696	05/05/2022	Rising 2nd Student Workbook Package of 5	67-1000-653-9929	\$441.00
INV116967	95 Percent Group Inc.	00055696	05/05/2022	Rising 3rd Teacher Package	67-1000-653-9929	\$525.00
INV116967	95 Percent Group Inc.	00055696	05/05/2022	Rising 3rd Student Workbook Package of 5	67-1000-653-9929	\$441.00
INV116967	95 Percent Group Inc.	00055696	05/05/2022	Shipping	67-1000-653-9929	\$289.80
<b>Sub Total</b>						<b>\$3,187.80</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	ACS Electronic Systems Inc	\$6,503.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E141006-E141019	ACS Electronic Systems Inc	00053693	05/05/2022	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-1100	\$312.00
E141006-E141019	ACS Electronic Systems Inc	00053693	05/05/2022	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-1200	\$444.00
E141006-E141019	ACS Electronic Systems Inc	00053693	05/05/2022	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-1400	\$300.00
E141006-E141019	ACS Electronic Systems Inc	00053693	05/05/2022	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-2200	\$270.00
E141006-E141019	ACS Electronic Systems Inc	00053693	05/05/2022	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-2600	\$270.00
E141006-E141019	ACS Electronic Systems Inc	00053693	05/05/2022	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-2800	\$255.00
E141006-E141019	ACS Electronic Systems Inc	00053693	05/05/2022	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-3200	\$306.00
E141006-E141019	ACS Electronic Systems Inc	00053693	05/05/2022	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-9901	\$831.00
E141006-E141019	ACS Electronic Systems Inc	00053693	05/05/2022	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	06-2620-438-9990	\$210.00
E141062	ACS Electronic Systems Inc	00053692	05/05/2022	Monthly Full Service Agreement - 51 buses	06-2730-439-5500	\$1,689.45
E141006-E141019	ACS Electronic Systems Inc	00053693	05/05/2022	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoice Quarterly	13-2620-438-2700	\$324.00
E140731	ACS Electronic Systems Inc	00056455	05/05/2022	Service Call at THS - Door #18 on the South Side - Exposed Wires	16-2690-460-1100	\$210.00
E140795	ACS Electronic Systems Inc	00056515	05/05/2022	Service Call to replace card Reader at TE Door #7	16-2690-460-3200	\$358.40
E141062	ACS Electronic Systems Inc	00053692	05/05/2022	Monthly Full Service Agreement - 51 buses	30-2730-439-5500	\$724.05
<b>Sub Total</b>						<b>\$6,503.90</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Action Tire & Service Inc	\$3,065.21	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
28132	Action Tire & Service Inc	00056593	05/05/2022	MOTOR MOUNTS AND TRANSCOOLER LINES	06-2730-615-5500	\$580.96
27763	Action Tire & Service Inc	00056460	05/05/2022	SHOP SUPPLIES	06-2730-615-5500	\$0.52
27763	Action Tire & Service Inc	00056460	05/05/2022	LEFT REAR FLAT REPAIR	06-2730-616-5500	\$20.45
28215	Action Tire & Service Inc	00056595	05/05/2022	4- TIRES FOR BUILDING TRADES VAN	06-2730-616-5500	\$737.35
28109	Action Tire & Service Inc	00056591	05/05/2022	MOTOR MOUNTS AND LEAK DETECTION PUMP	06-2730-616-5500	\$660.78
27867	Action Tire & Service Inc	00056475	05/05/2022	LABOR	06-2730-616-5500	\$14.00
27867	Action Tire & Service Inc	00056475	05/05/2022	201010 TURF TIRE	06-2730-616-5500	\$352.80
27867	Action Tire & Service Inc	00056475	05/05/2022	201010 TURF TIRE	30-2730-615-5500	\$151.20
27867	Action Tire & Service Inc	00056475	05/05/2022	LABOR	30-2730-615-5500	\$6.00
28132	Action Tire & Service Inc	00056593	05/05/2022	MOTOR MOUNTS AND TRANSCOOLER LINES	30-2730-615-5500	\$248.98
27763	Action Tire & Service Inc	00056460	05/05/2022	LEFT REAR FLAT REPAIR	30-2730-615-5500	\$8.76
28109	Action Tire & Service Inc	00056591	05/05/2022	MOTOR MOUNTS AND LEAK DETECTION PUMP	30-2730-615-5500	\$283.19
27763	Action Tire & Service Inc	00056460	05/05/2022	SHOP SUPPLIES	30-2730-615-5500	\$0.22
<b>Sub Total</b>						<b>\$3,065.21</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Payables 2022	All Copy Products, Inc.	\$145.23	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3540342/AR3540239	All Copy Products, Inc.	00053694	05/10/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-442-2600	\$70.86
AR3540342/AR3540239	All Copy Products, Inc.	00053694	05/10/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-442-2800	\$74.37
<b>Sub Total</b>						<b>\$145.23</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Payables 2022	All Copy Products, Inc. (Dallas)	\$6,311.83	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31535118	All Copy Products, Inc. (Dallas)	00053695	05/05/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1100	\$1,792.62
31535118	All Copy Products, Inc. (Dallas)	00053695	05/05/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1200	\$704.46
31535118	All Copy Products, Inc. (Dallas)	00053695	05/05/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1400	\$597.57
31535118	All Copy Products, Inc. (Dallas)	00053695	05/05/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2200	\$544.23
31535118	All Copy Products, Inc. (Dallas)	00053695	05/05/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2600	\$221.93
31535118	All Copy Products, Inc. (Dallas)	00053695	05/05/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2800	\$631.12
31535118	All Copy Products, Inc. (Dallas)	00053695	05/05/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-3200	\$389.23
31535118	All Copy Products, Inc. (Dallas)	00053695	05/05/2022	Monthly Lease Agreement Copiers/Printers	08-2640-442-9999	\$1,275.87
31535118	All Copy Products, Inc. (Dallas)	00053695	05/05/2022	Monthly Lease Agreement Copiers/Printers	13-1000-442-2700	\$154.80
<b>Sub Total</b>						<b>\$6,311.83</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Payables 2022	Apple Computer Inc	\$447.95	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AH41966362	Apple Computer Inc	00056614	05/09/2022	Repair of motherboard and Retina Display. See attached bill for price breakdown.	16-1000-739-9900	\$447.95
<b>Sub Total</b>						<b>\$447.95</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Assisted Student Transportation	\$5,406.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
602303/602310	Assisted Student Transportation	00053697	05/05/2022	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$3,784.35
602303/602310	Assisted Student Transportation	00053697	05/05/2022	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$1,621.86
<b>Sub Total</b>						<b>\$5,406.21</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Athco	\$882.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0024334-IN/24334CR-CM	Athco	00056517	05/05/2022	repair of score board at high school	16-2690-439-1100	\$440.00
0024526-IN	Athco	00056509	05/05/2022	repair wireless controller for high school	16-2690-460-1100	\$286.00
0024525-IN	Athco	00056508	05/05/2022	replaced output for scoreboard	16-2690-460-1200	\$156.00
<b>Sub Total</b>						<b>\$882.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Atmos Energy Corporation	\$400.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006729	Atmos Energy Corporation	00055359	05/05/2022	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$400.88
<b>Sub Total</b>						<b>\$400.88</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	AutoZone	\$790.13	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783383986	AutoZone	00056580	05/05/2022	PRESSURE REGULATOR	06-2730-615-5500	\$61.69
783392981	AutoZone	00056579	05/05/2022	TENSIONER	06-2730-615-5500	\$93.79
783392981	AutoZone	00056579	05/05/2022	BELT	06-2730-615-5500	\$16.97
3783400608	AutoZone	00056578	05/05/2022	BRAKE PADS	06-2730-615-5500	\$24.49
3783383259	AutoZone	00056467	05/05/2022	SENSOR	06-2730-615-5500	\$27.01
3783383259	AutoZone	00056467	05/05/2022	FUEL PUMP	06-2730-615-5500	\$178.77
3783384912	AutoZone	00056466	05/05/2022	LOCK RING	06-2730-615-5500	\$12.69
3783401621	AutoZone	00056575	05/05/2022	CALIPER	06-2730-615-5500	\$30.58
3783383259	AutoZone	00056467	05/05/2022	REGULATOR	06-2730-615-5500	\$42.76
3783383259	AutoZone	00056467	05/05/2022	SENSOR	06-2730-615-5500	\$30.58
3783400608	AutoZone	00056578	05/05/2022	BRAKE PADS	06-2730-615-5500	\$24.49

3783400670	AutoZone	00056577	05/05/2022	BRAKE PADS	06-2730-615-5500	\$22.74
3783401641	AutoZone	00056576	05/05/2022	BRAKE HOSE	06-2730-615-5500	\$8.81
3783400670	AutoZone	00056577	05/05/2022	BRAKE PADS	30-2730-615-5500	\$9.75
3783400608	AutoZone	00056578	05/05/2022	BRAKE PADS	30-2730-615-5500	\$10.50
3783400608	AutoZone	00056578	05/05/2022	BRAKE PADS	30-2730-615-5500	\$10.50
3783383259	AutoZone	00056467	05/05/2022	REGULATOR	30-2730-615-5500	\$18.33
3783401621	AutoZone	00056575	05/05/2022	CALIPER	30-2730-615-5500	\$13.11
3783401641	AutoZone	00056576	05/05/2022	BRAKE HOSE	30-2730-615-5500	\$3.78
3783383259	AutoZone	00056467	05/05/2022	FUEL PUMP	30-2730-615-5500	\$76.62
3783383259	AutoZone	00056467	05/05/2022	SENSOR	30-2730-615-5500	\$11.58
3783383259	AutoZone	00056467	05/05/2022	SENSOR	30-2730-615-5500	\$13.11
783392981	AutoZone	00056579	05/05/2022	BELT	30-2730-615-5500	\$7.28
783392981	AutoZone	00056579	05/05/2022	TENSIONER	30-2730-615-5500	\$40.20
<b>Sub Total</b>						<b>\$790.13</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Bauer, Lindsay M	\$33.78	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Bauer, Lindsay M		Apr 15 2022 12:00AM	PD Cohort Refreshments	06-2410-619-1400	\$33.78
<b>Sub Total</b>						<b>\$33.78</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Beery, Joy	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Beery, Joy	00053698	05/05/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Billigmeier, Becky	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Billigmeier, Becky	00053699	05/05/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Brightly Software, Inc.	\$17,828.26	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
INV-111604	Brightly Software, Inc.	00056608	05/06/2022	Asset Essentials - Contract 7/1/2022-6/30/2023	16-2581-653-9900	\$7,674.27
INV-111604	Brightly Software, Inc.	00056608	05/06/2022	Asset Essentials Inventory - Annual Contract 7/1/2022-6/30/2023	16-2581-653-9900	\$3,110.52
INV-111604	Brightly Software, Inc.	00056608	05/06/2022	Event Manager Premium - Annual Contract 7/1/2022-6/30/2023	16-2581-653-9900	\$7,043.47
<b>Sub Total</b>						<b>\$17,828.26</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Brown, Megan L.	\$28.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	Brown, Megan L.		Apr 29 2022 12:00AM	April mileage	13-1000-589-9900	\$28.28
<b>Sub Total</b>						<b>\$28.28</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Carder, Jan M	\$53.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	Carder, Jan M		Apr 19 2022 12:00AM	Reimbursement for Club Expenses	06-1000-619-1400	\$43.33
05/22	Carder, Jan M		Apr 19 2022 12:00AM	Reimbursement for Club Expenses	06-1000-619-1400	\$10.57
<b>Sub Total</b>						<b>\$53.90</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Central Power Systems & Services	\$1,959.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
R110011699:01	Central Power Systems & Services	00056592	05/06/2022	TRANSMISSION ECU	06-2730-615-5500	\$1,371.45
R110011699:01	Central Power Systems & Services	00056592	05/06/2022	TRANSMISSION ECU	30-2730-615-5500	\$587.76
<b>Sub Total</b>						<b>\$1,959.21</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	CI Solutions	\$1,976.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00009334	CI Solutions	00056154	05/06/2022	RFID CARDS	06-2730-615-5500	\$1,365.00
00009334	CI Solutions	00056154	05/06/2022	Shipping	06-2730-615-5500	\$18.55
00009334	CI Solutions	00056154	05/06/2022	Shipping	30-2730-615-5500	\$7.95
00009334	CI Solutions	00056154	05/06/2022	RFID CARDS	30-2730-615-5500	\$585.00
<b>Sub Total</b>						<b>\$1,976.50</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Cintas Corporation No 2	\$1,056.17	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4116638861-4118690005	Cintas Corporation No 2	00055972	05/10/2022	Uniform rotation through June 30, 2022.	16-2690-681-9900	\$1,056.17
<b>Sub Total</b>						<b>\$1,056.17</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Cintas Fire Protection	\$1,578.83	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0F58068434	Cintas Fire Protection	00056537	05/06/2022	TMS- Service call to check and reset the gas safety valve for the kitchen range hood appliances.	16-2690-460-1200	\$489.00

0F58068553	Cintas Fire Protection	00055587	05/06/2022	TRC- Correct and update deficiencies on the semi-annual inspection.	16-2690-460-9984	\$1,095.22
0F58068553	Cintas Fire Protection	00055587	05/06/2022	Price difference	16-2690-460-9984	(\$5.39)
<b>Sub Total</b>						<b>\$1,578.83</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	City Electric Supply Company	\$1,019.70	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
069758	City Electric Supply Company	00056539	05/06/2022	THS- Light bulbs for the Auditorium.	16-2690-683-1100	\$146.40
069756	City Electric Supply Company	00056523	05/06/2022	EIKO 09903LED	16-2690-683-1100	\$750.00
069759	City Electric Supply Company	00056516	05/06/2022	6 watt led 2 pin lamps	16-2690-683-1200	\$123.30
<b>Sub Total</b>						<b>\$1,019.70</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Coleman Equipment Inc	\$1,918.31	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
519630	Coleman Equipment Inc	00056457	05/06/2022	Male hydraulic quick coupler	06-2630-615-9900	\$40.43
519630	Coleman Equipment Inc	00056457	05/06/2022	Female hydraulic coupler	06-2630-615-9900	\$70.90
45930	Coleman Equipment Inc	00056587	05/06/2022	Shipping	06-2730-615-5500	\$27.24
45930	Coleman Equipment Inc	00056587	05/06/2022	hyd pumps for exmark	06-2730-615-5500	\$1,237.64
45930	Coleman Equipment Inc	00056587	05/06/2022	hyd pumps for exmark	30-2730-615-5500	\$530.42
45930	Coleman Equipment Inc	00056587	05/06/2022	Shipping	30-2730-615-5500	\$11.68
<b>Sub Total</b>						<b>\$1,918.31</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Commenco Inc	\$724.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
839261	Commenco Inc	00055659	05/06/2022	UHF, 8 Channel, Analog only, No Display, 4 Watt Tx Includes: NiMh Battery, Single Unit Charger, Antenna, Belt Clip, 1 Year Warranty	06-2660-619-9900	\$327.00
839261	Commenco Inc	00055659	05/06/2022	Programming Portable (2+)	06-2660-619-9900	\$15.00
839261	Commenco Inc	00055659	05/06/2022	Programming Portable (1st)	06-2660-619-9900	\$20.00
839261	Commenco Inc	00055659	05/06/2022	Programming Portable (1st)	13-1000-619-2700	\$20.00
839261	Commenco Inc	00055659	05/06/2022	Programming Portable (2+)	13-1000-619-2700	\$15.00
839261	Commenco Inc	00055659	05/06/2022	UHF, 8 Channel, Analog only, No Display, 4 Watt Tx Includes: NiMh Battery, Single Unit Charger, Antenna, Belt Clip, 1 Year Warranty	13-1000-619-2700	\$327.00
<b>Sub Total</b>						<b>\$724.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Commercial Aquatic Services Inc	\$206.10	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
42861-1	Commercial Aquatic Services Inc	00056391	05/06/2022	AP033 chlorine DPD no 1 and no 3 extended range	95-3300-619-9988	\$70.50

42861-1	Commercial Aquatic Services Inc	00056391	05/06/2022	AP130 pH tablet palintest 250 ct	95-3300-619-9988	\$32.00
42861-1	Commercial Aquatic Services Inc	00056391	05/06/2022	AP188 Alkalinity total 250 ct	95-3300-619-9988	\$95.50
42861-1	Commercial Aquatic Services Inc	00056391	05/06/2022	Shipping	95-3300-619-9988	\$8.10
<b>Sub Total</b>						<b>\$206.10</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	ConvergeOne, Inc.	\$27,582.84	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
IE9090619	ConvergeOne, Inc.	00056337	05/06/2022	Unitrends yearly maintenance and Subscription. Onsite and on premise backup system. See attached Statement	08-2581-739-9900	\$27,582.84
<b>Sub Total</b>						<b>\$27,582.84</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Convergint Technologies LLC	\$1,519.12	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
218SNM010B	Convergint Technologies LLC	00055533	05/06/2022	Purchase, installation and configuration of five cameras at our Grounds building All Bosch Cameras 2 indoor 3 outdoor See attachment for individual Breakdown.	08-2581-739-9900	\$1,519.12
<b>Sub Total</b>						<b>\$1,519.12</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Cook, Sharon R	\$152.88	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Cook, Sharon R		May 3 2022 12:00AM	April Mllege	28-2119-589-9900	\$152.88
<b>Sub Total</b>						<b>\$152.88</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Corporate Health	\$162.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
00306925-00	Corporate Health	00053709	05/10/2022	Bus Driver Screenings	06-2730-619-5500	\$37.10
00305982-00/00306477-00	Corporate Health	00053709	05/06/2022	Bus Driver Screenings	06-2730-619-5500	\$76.30
00305982-00/00306477-00	Corporate Health	00053709	05/06/2022	Bus Driver Screenings	30-2730-615-5500	\$32.70
00306925-00	Corporate Health	00053709	05/10/2022	Bus Driver Screenings	30-2730-615-5500	\$15.90
<b>Sub Total</b>						<b>\$162.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Crown Lift Trucks	\$22,260.41	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
177195476	Crown Lift Trucks	00055443	05/10/2022	Purchase of a Genie 2632 Scissor lift as approved in the 2021-22 CIP.	16-4700-739-9900	\$19,915.18
177195476	Crown Lift Trucks	00055443	05/10/2022	Shipping	16-4700-739-9900	\$660.41
177195476	Crown Lift Trucks	00055443	05/10/2022	Price difference	16-4700-739-9900	\$1,684.82

<b>Sub Total</b>						<b>\$22,260.41</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Cullen, Raena M	\$49.95	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Cullen, Raena M		Apr 28 2022 12:00AM	Mileage Reimbursement 8/2021-12/2021	13-1000-589-9900	\$15.46
05/22	Cullen, Raena M		Apr 28 2022 12:00AM	Mileage Reimbursement 12/2021-2/2022	13-1000-589-9900	\$17.47
05/22	Cullen, Raena M		Apr 28 2022 12:00AM	Mileage Reimbursement 2/2022-4/2022	13-1000-589-9900	\$17.02
<b>Sub Total</b>						<b>\$49.95</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	D H Pace Company Inc/Overhead Door	\$916.25	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
889493	D H Pace Company Inc/Overhead Door	00056605	05/06/2022	THS- Service call for the Pool roll down fire curtains.	16-2690-460-1100	\$916.25
<b>Sub Total</b>						<b>\$916.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Davidson, Jeff	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Davidson, Jeff	00053700	05/05/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Deffenbaugh Disposal Service	\$15,299.41	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
6756065-4858-3	Deffenbaugh Disposal Service	00053710	05/06/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$632.80
6742347-4858-2	Deffenbaugh Disposal Service	00053710	05/06/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$321.78
6741266-4858-5	Deffenbaugh Disposal Service	00053710	05/06/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$14,344.83
<b>Sub Total</b>						<b>\$15,299.41</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Dick Blick Art Materials	\$1,017.74	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
8357510/8458344	Dick Blick Art Materials	00056086	05/06/2022	Kwik Stix Tempera Paint - Metalix Color Class Pack, Set of 72	06-1000-683-2800	\$115.20
8357510/8458344	Dick Blick Art Materials	00056086	05/06/2022	Kwik Stix Tempera Paint - Primary Colors, Set of 144	06-1000-683-2800	\$230.40
8357510/8458344	Dick Blick Art Materials	00056086	05/06/2022	Blick Sulphite Drawing Papers - 24" x 36", White, 250 Sheets	06-1000-683-2800	\$185.98
8357510/8458344	Dick Blick Art Materials	00056086	05/06/2022	Blick Plaster Cloth- 8"- 20 lb Roll, Approximately 250 yds	06-1000-683-2800	\$329.00
8357510/8458344	Dick Blick Art Materials	00056086	05/06/2022	Blick Premium Construction Paper - 12" x 18", White, 50 Sheets	06-1000-683-2800	\$107.80



8357510/8458344	Dick Blick Art Materials	00056086	05/06/2022	Blick Premium Construction Paper - 12" x 18", Lemon Yellow, 50 Sheets	06-1000-683-2800	\$53.90
8357510/8458344	Dick Blick Art Materials	00056086	05/06/2022	Price difference	06-1000-683-2800	(\$4.54)
<b>Sub Total</b>						<b>\$1,017.74</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Discount School Supply	\$88.53	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
P41285910101/P41285910102	Discount School Supply	00056408	05/10/2022	Dual Language Themed Picture Dictionary (Lenguaje Dual - Diccionario grafico por temas) - Set of 12	06-1000-619-2800	\$24.99
P41285910101/P41285910102	Discount School Supply	00056408	05/10/2022	Excellerations® Magnetic Career Dressing Dolls 93 Pieces	06-1000-619-2800	\$61.99
P41285910101/P41285910102	Discount School Supply	00056408	05/10/2022	Shipping	06-1000-619-2800	\$13.05
P41285910101/P41285910102	Discount School Supply	00056408	05/10/2022	Price difference	06-1000-619-2800	(\$11.50)
<b>Sub Total</b>						<b>\$88.53</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	DocuSign, Inc.	\$5,955.85	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
INV32798034	DocuSign, Inc.	00056499	05/06/2022	1 year subscription to DocuSign Turner USD 202	30-1000-329-9807	\$5,956.08
INV32798034	DocuSign, Inc.	00056499	05/06/2022	Price entered incorrectly	30-1000-329-9807	(\$0.23)
<b>Sub Total</b>						<b>\$5,955.85</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	ecom School Specialty	\$3,590.24	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
STATEMENT	ecom School Specialty		05/06/2022	Credits on the account per 05/01/22 statement	06-1000-619-1100	(\$45.91)
208129768208	ecom School Specialty	00056176	05/06/2022	School Smart Laminating Film Roll, 25 Inches x 500 Feet, 3 Mil Thick, High Gloss	06-1000-619-1200	\$192.78
308103939336	ecom School Specialty	00055612	05/06/2022	PaperMate Ballpoint Pens, Write Bros. Blue Ink Pen, Medium Point, Pack of 120	06-1000-619-1400	\$29.10
308103939336	ecom School Specialty	00055612	05/06/2022	Quality Park Redi-Seal Catalog Envelopes, 6-1/2 x 9-1/2 Inches, White, Box of 100	06-1000-619-1400	\$92.94
308103939336	ecom School Specialty	00055612	05/06/2022	Item not available	06-1000-619-1400	(\$49.64)
308103966485	ecom School Specialty	00056281	05/06/2022	School Smart Dry Erase Boards, Unruled, 9 x 12 Inches, White, Pack of 10	06-1000-619-1400	\$21.64
308103966485	ecom School Specialty	00056281	05/06/2022	Essential Learning Products Improving Cursive Writing Workbook, Grade 4	06-1000-619-1400	\$8.64
308103966485	ecom School Specialty	00056281	05/06/2022	Evan-Moor Grammar & Punctuation, Grade 4	06-1000-619-1400	\$11.76
308103966485	ecom School Specialty	00056281	05/06/2022	Teacher Created Resources Nonfiction and Fiction Paired Texts, Grade 4	06-1000-619-1400	\$15.27
308103966485	ecom School Specialty	00056281	05/06/2022	Didax Write-On/Wipe-Off Fraction Number Line Mats, Set of 10	06-1000-619-1400	\$15.59
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Chart Paper Pad, 24 x 32 Inches, 1 Inch Rule, 25 Sheets	06-1000-619-1400	\$86.40

308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-1400	\$22.70
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Binder Clip, Large, 2 Inches, Pack of 12	06-1000-619-1400	\$46.70
308103939336	ecom School Specialty	00055612	05/06/2022	Clorox Bleach Free Disinfecting Wipes, Fresh Scent, Pack of 6 with 75 Sheets Each	06-1000-619-1400	\$56.15
308103939336	ecom School Specialty	00055612	05/06/2022	Lysol Professional Disinfectant Spray, 19 Ounces, Lavender Scent	06-1000-619-1400	\$49.64
308103939336	ecom School Specialty	00055612	05/06/2022	PaperMate Ballpoint Pens, Write Bros. Black Ink Pen, Medium Point, Pack of 120	06-1000-619-1400	\$29.10
308103939336	ecom School Specialty	00055612	05/06/2022	3M 101 Value Masking Tape, 0.50 Inch x 60 Yards, Tan	06-1000-619-1400	\$11.64
308103939336	ecom School Specialty	00055612	05/06/2022	Scotch Shipping Packaging Tape with Dispenser, 1.88 Inches x 54.6 Yards, Clear	06-1000-619-1400	\$51.30
308103939336	ecom School Specialty	00055612	05/06/2022	Post-it Pop-Up Original Notes, 3 x 3 Inches, Cape Town Colors, Pack of 12	06-1000-619-1400	\$73.56
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Ruled Index Cards, 5 x 8 Inches, White, Pack of 100	06-1000-619-1400	\$31.10
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	06-1000-619-1400	\$3.50
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Electric Pencil Sharpener, 5-1/2 x 3-3/4 x 7-3/4 Inches	06-1000-619-1400	\$88.89
308103939336	ecom School Specialty	00055612	05/06/2022	Pendaflex 1/3 Cut Reinforced Top Manila File Folder, Letter Size, Pack of 100	06-1000-619-1400	\$95.52
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Full Strip Stapler	06-1000-619-1400	\$88.86
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Rustproof Staple Remover	06-1000-619-1400	\$9.60
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Standard Staples, 1/4 Inch, Box of 5000	06-1000-619-1400	\$17.50
308103939336	ecom School Specialty	00055612	05/06/2022	Scotch C-38 Desktop Tape Dispenser, Black	06-1000-619-1400	\$26.46
308103939336	ecom School Specialty	00055612	05/06/2022	Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	06-1000-619-1400	\$48.54
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Kraft Envelopes with Clasp, 10 x 13 Inches, Pack of 100	06-1000-619-1400	\$30.02
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Kraft Envelopes with Clasp, 9-1/2 x 12-1/2 Inches, Pack of 100	06-1000-619-1400	\$43.08
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Dry Erase Marker, Low Odor, Chisel Tip, Black, Pack of 12	06-1000-619-1400	\$59.00
308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle, Black Foam	06-1000-619-1400	\$15.52
308103939336	ecom School Specialty	00055612	05/06/2022	Avery Marks-A-Lot Jumbo Non-Toxic Non-Washable Permanent Marker, 5/8 Inch Chisel Tip, Black, Pack of 12	06-1000-619-1400	\$39.51
308103939336	ecom School Specialty	00055612	05/06/2022	Sharpie Fine Permanent Markers, Black, Pack of 36	06-1000-619-1400	\$141.65
308103939336	ecom School Specialty	00055612	05/06/2022	Sax Colored Art Paper, 12 x 18 Inches, Peach, 50 Sheets	06-1000-619-1400	\$23.05
308103939336	ecom School Specialty	00055612	05/06/2022	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	06-1000-619-1400	\$15.96
308103939336	ecom School Specialty	00055612	05/06/2022	Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, White, Pack of 250	06-1000-619-1400	\$71.45
308103939336	ecom School Specialty	00055612	05/06/2022	Astrobrights Cardstock, 8-1/2 x 11 Inches, Assorted Bright Colors, 250 Sheets	06-1000-619-1400	\$64.92
308103939336	ecom School Specialty	00055612	05/06/2022	Avery 5095 Red Border Adhesive Name Badges, 2-1/3 x 3-3/8 Inches, Pack of 400	06-1000-619-1400	\$75.00

308103939336	ecom School Specialty	00055612	05/06/2022	School Smart Polypropylene Heavyweight Reinforced Sheet Protectors, Top Loading, Clear, Pack of 100	06-1000-619-1400	\$17.80
308103939336	ecom School Specialty	00055612	05/06/2022	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Violet, 50 Sheets	06-1000-619-1400	\$24.30
308103939336	ecom School Specialty	00055612	05/06/2022	Sax Colored Art Paper, 9 x 12 Inches, Sky Blue, 50 Sheets	06-1000-619-1400	\$26.60
308103939336	ecom School Specialty	00055612	05/06/2022	Sax Colored Art Paper, 9 x 12 Inches, Yellow Green, 50 Sheets	06-1000-619-1400	\$13.30
308103939336	ecom School Specialty	00055612	05/06/2022	SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Bright White, 100 Sheets	06-1000-619-1400	\$81.75
308103939336	ecom School Specialty	00055612	05/06/2022	SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Red, Pack of 100	06-1000-619-1400	\$19.14
308103939336	ecom School Specialty	00055612	05/06/2022	SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets	06-1000-619-1400	\$8.96
STATEMENT	ecom School Specialty		05/06/2022	Credits on the account per 05/01/22 statement	06-1000-619-1400	(\$83.82)
308103939336	ecom School Specialty	00055612	05/06/2022	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, Pack of 100	06-1000-619-1400	\$22.00
308103939336	ecom School Specialty	00055612	05/06/2022	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Red, Pack of 100	06-1000-619-1400	\$28.80
308103939336	ecom School Specialty	00055612	05/06/2022	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Yellow, Pack of 100	06-1000-619-1400	\$5.50
308103939336	ecom School Specialty	00055612	05/06/2022	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Orange, Pack of 100	06-1000-619-1400	\$7.00
308103939336	ecom School Specialty	00055612	05/06/2022	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Black, Pack of 100	06-1000-619-1400	\$14.60
308103973731	ecom School Specialty	00056292	05/10/2022	Didax 120 Number Boards, Blank Grids on Reverse Side, 11 x 13 Inches, Pack of 10	06-1000-619-1400	\$19.04
308103973731	ecom School Specialty	00056292	05/10/2022	Classroom Select Kurve Rocker, 18 x 17 x 18 Inches	06-1000-619-1400	\$60.12
308103973731	ecom School Specialty	00056292	05/10/2022	Classroom Select Kurve Rocker, 18 x 17 x 18 Inches	06-1000-619-1400	\$60.12
308103973731	ecom School Specialty	00056292	05/10/2022	Califone Hearing Safe Hearing Protector Ear Muffs	06-1000-619-1400	\$4.74
308103973731	ecom School Specialty	00056292	05/10/2022	Shipping Charges	06-1000-619-1400	\$9.95
STATEMENT	ecom School Specialty		05/06/2022	Credits on the account per 05/01/22 statement	06-1000-619-2200	(\$15.59)
308103960670	ecom School Specialty	00056122	05/06/2022	AMACO Air-Dry Modeling Clay, 25 Pounds, Gray	06-1000-619-2600	\$214.40
308103960670	ecom School Specialty	00056122	05/06/2022	Crayola Original Marker Set, Fine Tip, Assorted Classic Colors, Set of 10	06-1000-619-2600	\$13.14
STATEMENT	ecom School Specialty		05/06/2022	Credits on the account per 05/01/22 statement	06-1000-619-2600	(\$119.40)
308103960670	ecom School Specialty	00056122	05/06/2022	Sax True Flow Water Soluble Block Printing Ink, 1 Pint Jar, Black	06-1000-619-2600	\$55.36
308103960670	ecom School Specialty	00056122	05/06/2022	Crayola Replacement Non-Toxic Marker Pack, Conical Tip, Red, Pack of 12	06-1000-619-2600	\$10.00
308103960670	ecom School Specialty	00056122	05/06/2022	School Smart Non-Toxic Quick-Drying Water Resistant Permanent Marker, 1.0 mm Fine Tip, Black, Pack of 48	06-1000-619-2600	\$25.99
308103960670	ecom School Specialty	00056122	05/06/2022	School Smart Camel Hair Watercolor Paint Brushes, Round, Assorted Sizes, Set of 72	06-1000-619-2600	\$47.64
308103960670	ecom School Specialty	00056122	05/06/2022	Faber-Castell Colored EcoPencils, Assorted Metallic Colors, Set of 12	06-1000-619-2600	\$88.80
308103960670	ecom School Specialty	00056122	05/06/2022	School Smart Block Erasers, Medium, Pink, Pack of 60	06-1000-619-2600	\$6.95

308103960670	ecom School Specialty	00056122	05/06/2022	Crayola Colored Pencils, Assorted Metallic Colors, Set of 8	06-1000-619-2600	\$26.64
208129747824	ecom School Specialty	00056125	05/06/2022	Post-it Pop-Up Original Notes, 3 x 3 Inches, Cape Town Colors, Pack of 12	06-1000-619-2800	\$18.39
208129747824	ecom School Specialty	00056125	05/06/2022	C-Line Self-Adhesive Labeling Pockets, Pack of 25	06-1000-619-2800	\$10.33
208129747824	ecom School Specialty	00056125	05/06/2022	Scholastic Learning Puzzles: Beginning Sounds, Grades PreK-1	06-1000-619-2800	\$15.27
208129747824	ecom School Specialty	00056125	05/06/2022	Didax Magnetic Unifix Ten-Frame, Grades K - 2	06-1000-619-2800	\$17.22
208129747824	ecom School Specialty	00056125	05/06/2022	NewPath Patterns and Sorting Learning Center Game, Grades PreK to 1	06-1000-619-2800	\$22.55
STATEMENT	ecom School Specialty		05/06/2022	Credits on the account per 05/01/22 statement	06-1000-619-2800	(\$47.49)
208129747824	ecom School Specialty	00056125	05/06/2022	Sensational Math Jumbo Magnetic Place Value Demonstration Discs	06-1000-619-2800	\$27.81
STATEMENT	ecom School Specialty		05/06/2022	Credits on the account per 05/01/22 statement	06-1000-619-3200	(\$74.00)
308103968624	ecom School Specialty	00056373	05/06/2022	School Smart Washable Tempera Paint Set, Assorted Metallic Colors, Pint Set of 6	06-1000-683-1400	\$42.88
308103968624	ecom School Specialty	00056373	05/06/2022	Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Black, 50 Sheets	06-1000-683-1400	\$36.36
308103968624	ecom School Specialty	00056373	05/06/2022	Sax Colored Art Paper, 12 x 18 Inches, Light Brown, 50 Sheets	06-1000-683-1400	\$13.83
308103968624	ecom School Specialty	00056373	05/06/2022	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets	06-1000-683-1400	\$13.83
308103968624	ecom School Specialty	00056373	05/06/2022	Sax Sulphite Drawing Paper, 80 lb, 18 x 24 Inches, Extra-White, Pack of 500	06-1000-683-1400	\$56.35
308103968624	ecom School Specialty	00056373	05/06/2022	Elmer's Washable Clear School Glue Refill Gallon	06-1000-683-1400	\$77.97
308103968624	ecom School Specialty	00056373	05/06/2022	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500	06-1000-683-1400	\$101.25
308103968624	ecom School Specialty	00056373	05/06/2022	Pentel Arts Oil Pastels, Assorted Colors, Set of 50	06-1000-683-1400	\$28.25
308103968624	ecom School Specialty	00056373	05/06/2022	Sax Liquid Washable Watercolor Paints, 8 Ounces, Assorted Metallics, Set of 6	06-1000-683-1400	\$29.89
308103968624	ecom School Specialty	00056373	05/06/2022	Sax Versatemp Heavy-Body Tempera Paint, Assorted Metallic Colors, Pint Set of 3	06-1000-683-1400	\$25.98
308103968624	ecom School Specialty	00056373	05/06/2022	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Warm Brown, 50 Sheets	06-1000-683-1400	\$13.83
308103968624	ecom School Specialty	00056373	05/06/2022	Sax Versablock Fluorescent Block Printing Inks, 8 Ounces, Set of 8	06-1000-683-1400	\$77.99
308103968624	ecom School Specialty	00056373	05/06/2022	Jack Richeson Small Tempera Cakes with Tray, Assorted Fluorescent Matte Colors, Set of 6	06-1000-683-1400	\$173.50
308103968624	ecom School Specialty	00056373	05/06/2022	The Pencil Grip Inc Kwik Stix Solid Tempera Paints, Assorted Colors, Set of 96	06-1000-683-1400	\$179.37
308103968624	ecom School Specialty	00056373	05/06/2022	Sunworks Shades of Me Multi-Ethnic Construction Paper, 12 x 18 Inches, Assorted Colors, 50 Sheets	06-1000-683-1400	\$23.35
308103968624	ecom School Specialty	00056373	05/06/2022	Sharpie Fine Permanent Markers, Black, Pack of 36	06-1000-683-1400	\$138.10
208129804538	ecom School Specialty	00056272	05/06/2022	Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set of 256	06-1000-683-2200	\$55.44
208129804538	ecom School Specialty	00056272	05/06/2022	Sharpie Fine Permanent Markers, Black, Pack of 36	06-1000-683-2200	\$27.62

208129804538	ecom School Specialty	00056272	05/06/2022	Faber-Castell Watercolor Connector Paint Box, Set of 12	06-1000-683-2200	\$92.00
STATEMENT	ecom School Specialty		05/06/2022	Credits on the account per 05/01/22 statement	06-2212-619-5000	(\$9.95)
<b>Sub Total</b>						<b>\$3,590.24</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Ed Milberger Pest Control	\$5,711.05	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/21 invoices	Ed Milberger Pest Control	00053712	05/06/2022	Monthly Pest Control - District	06-2620-425-9900	\$1,569.75
02/22	Ed Milberger Pest Control	00053712	05/06/2022	Monthly Pest Control - District	06-2620-425-9900	\$1,669.75
03/22	Ed Milberger Pest Control	00053712	05/06/2022	Monthly Pest Control - District	06-2620-425-9900	\$1,522.40
04/22	Ed Milberger Pest Control	00053712	05/06/2022	Monthly Pest Control - District	06-2620-425-9900	\$949.15
<b>Sub Total</b>						<b>\$5,711.05</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Edwards Excavating	\$3,740.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
2182	Edwards Excavating	00056164	05/06/2022	Excavate basement	16-4500-729-1167	\$3,740.00
<b>Sub Total</b>						<b>\$3,740.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Elifeguard, Inc	\$503.05	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
1000060622	Elifeguard, Inc	00056431	05/06/2022	adult bvm pvc adult resuscitator	95-3300-619-9988	\$31.88
1000060622	Elifeguard, Inc	00056431	05/06/2022	pediatric bvm pvc manual resuscitator	95-3300-619-9988	\$31.88
1000060622	Elifeguard, Inc	00056431	05/06/2022	emmobilize rescue 7 plastic backboard	95-3300-619-9988	\$329.00
1000060622	Elifeguard, Inc	00056431	05/06/2022	Shipping	95-3300-619-9988	\$110.29
<b>Sub Total</b>						<b>\$503.05</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	ExploreLearning LLC	\$11,862.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
5234933	ExploreLearning LLC	00056243	05/10/2022	Reflex Site License - Expires 7/31/2023	93-1000-321-1400	\$2,965.50
5234933	ExploreLearning LLC	00056243	05/10/2022	Reflex Site License - Expires 7/31/2023	93-1000-321-2200	\$2,965.50
5234933	ExploreLearning LLC	00056243	05/10/2022	Reflex Site License - Expires 7/31/2023	93-1000-321-2800	\$2,965.50
5234933	ExploreLearning LLC	00056243	05/10/2022	Reflex Site License - Expires 7/31/2023	93-1000-321-3200	\$2,965.50
<b>Sub Total</b>						<b>\$11,862.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Fishbaugh, Bryan	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Fishbaugh, Bryan	00053701	05/05/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00

<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Fry, Dana L	\$122.64	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Fry, Dana L		May 3 2022 12:00AM	April 2022 mileage	28-2119-589-9906	\$122.64
<b>Sub Total</b>						<b>\$122.64</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	General Elevator & Hydraulics Inc	\$1,627.14	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
2204173	General Elevator & Hydraulics Inc	00056604	05/06/2022	MTE- Service call to repair the elevator.	16-2690-460-1400	\$1,627.14
<b>Sub Total</b>						<b>\$1,627.14</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Gerken Rent-All, Inc.	\$1,187.97	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
463225-9	Gerken Rent-All, Inc.	00056522	05/06/2022	Edger attachment	06-2630-719-2200	\$486.00
463225-9	Gerken Rent-All, Inc.	00056522	05/06/2022	1 Replacement hand held blower for MTE and 2 for grounds	06-2630-719-2200	\$701.97
<b>Sub Total</b>						<b>\$1,187.97</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Gopher	\$111.94	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
IN171809	Gopher	00056407	05/06/2022	Screamin' ClassicCoat Dodgeballs	06-1000-619-2800	\$99.95
IN171809	Gopher	00056407	05/06/2022	Shipping	06-1000-619-2800	\$11.99
<b>Sub Total</b>						<b>\$111.94</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Grainger Inc	\$954.67	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
9271385511	Grainger Inc	00055654	05/06/2022	Pallet Jack,5500 lb. Ld Cap.,Manual	16-2690-683-1200	\$954.67
<b>Sub Total</b>						<b>\$954.67</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Granite Telecommunications LLC	\$1,619.12	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
560255623	Granite Telecommunications LLC	00053713	05/06/2022	TI Line Support - District	08-2319-532-9900	\$1,619.12
<b>Sub Total</b>						<b>\$1,619.12</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				

May Gen Op Fund Payables 2022		Grass Pad Inc	\$7,746.85	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
189007	Grass Pad Inc	00056226	05/06/2022	Price difference	06-2630-442-9900	(\$7.05)
189007	Grass Pad Inc	00056226	05/06/2022	Treflan for flower bed ASC	06-2630-442-9900	\$50.00
189007	Grass Pad Inc	00056226	05/06/2022	Price difference	06-2630-683-1100	(\$70.50)
189007	Grass Pad Inc	00056226	05/06/2022	Treflan for flower beds THS	06-2630-683-1100	\$500.00
189935 (2)	Grass Pad Inc	00056336	05/06/2022	Baseball field	06-2630-683-1179	\$572.50
189935 (2)	Grass Pad Inc	00056336	05/06/2022	TMS Practice field	06-2630-683-1183	\$572.50
189935 (2)	Grass Pad Inc	00056336	05/06/2022	Soccer practice field	06-2630-683-1185	\$1,145.00
189007	Grass Pad Inc	00056226	05/06/2022	Price difference	06-2630-683-1200	(\$70.50)
189007	Grass Pad Inc	00056226	05/06/2022	Treflan for flower beds TMS	06-2630-683-1200	\$500.00
189007	Grass Pad Inc	00056226	05/06/2022	Price difference	06-2630-683-1400	(\$7.05)
189007	Grass Pad Inc	00056226	05/06/2022	Treflan for flower beds MTE	06-2630-683-1400	\$50.00
189007	Grass Pad Inc	00056226	05/06/2022	Price difference	06-2630-683-2200	(\$7.05)
189007	Grass Pad Inc	00056226	05/06/2022	Treflan for flower beds JU	06-2630-683-2200	\$50.00
189007	Grass Pad Inc	00056226	05/06/2022	Treflan for flower beds JSOC	06-2630-683-2700	\$100.00
189007	Grass Pad Inc	00056226	05/06/2022	Price difference	06-2630-683-2700	(\$14.10)
189007	Grass Pad Inc	00056226	05/06/2022	Price difference	06-2630-683-2800	(\$35.25)
189935 (2)	Grass Pad Inc	00056336	05/06/2022	OG Practice field	06-2630-683-2800	\$1,145.00
189007	Grass Pad Inc	00056226	05/06/2022	Treflan for flower beds OG	06-2630-683-2800	\$250.00
189007	Grass Pad Inc	00056226	05/06/2022	Treflan for flower beds TE	06-2630-683-3200	\$50.00
189007	Grass Pad Inc	00056226	05/06/2022	Price difference	06-2630-683-3200	(\$7.05)
189007	Grass Pad Inc	00056226	05/06/2022	Treflan for flower beds Steienger	06-2630-683-9900	\$100.00
189007	Grass Pad Inc	00056226	05/06/2022	Price difference	06-2630-683-9900	(\$14.10)
189935	Grass Pad Inc	00056479	05/06/2022	Additional amount invoiced from PO # 56336	06-2630-683-9900	\$1,320.00
189007	Grass Pad Inc	00056226	05/06/2022	Price difference	06-2630-683-9990	(\$70.50)
189935 (2)	Grass Pad Inc	00056336	05/06/2022	DAC	06-2630-683-9990	\$1,145.00
189007	Grass Pad Inc	00056226	05/06/2022	Treflan for flower beds DAC	06-2630-683-9990	\$500.00
<b>Sub Total</b>						<b>\$7,746.85</b>

Voucher Number		Vendor	Amount			
May Gen Op Fund Payables 2022		Heinemann	\$14,585.70	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7434721	Heinemann	00056451	05/10/2022	Benchmark Assessment System Student Folders (30-pack)	06-1000-619-2200	\$40.00
7434721	Heinemann	00056451	05/10/2022	LLI Student Folders (18-pack)	06-1000-619-2200	\$31.00
7434721	Heinemann	00056451	05/10/2022	Shipping	06-1000-619-2200	\$7.10
7434721	Heinemann	00056451	05/10/2022	Shipping	06-2410-619-2200	\$45.00
7434721	Heinemann	00056451	05/10/2022	Benchmark Assessment System 1, 3rd Edition	06-2410-619-2200	\$450.00
5913811	Heinemann	00055808	05/10/2022	Do The Math Professional Learning: 1/2 day virtual PD - 30 participants-DTM materials - Date TBD before summer school	67-1000-619-1919	\$1,400.00
7423845/7435193	Heinemann	00055783	05/10/2022	BURNS/DTM SUM SCH PKG GR 2	67-1000-653-1919	\$1,995.00

7423845/7435193	Heinemann	00055783	05/10/2022	BURNS/DTM SUM SCH PKG GR 3	67-1000-653-1919	\$1,995.00
7423845/7435193	Heinemann	00055783	05/10/2022	BURNS/DTM SUM SCH PKG GR 4	67-1000-653-1919	\$1,995.00
7423845/7435193	Heinemann	00055783	05/10/2022	BURNS/DTM SUM SCH PKG GR 5	67-1000-653-1919	\$1,995.00
7423845/7435193	Heinemann	00055783	05/10/2022	Shipping	67-1000-653-1919	\$988.98
7423845/7435193	Heinemann	00055783	05/10/2022	Price difference	67-1000-653-1919	(\$11.38)
7423845/7435193	Heinemann	00055783	05/10/2022	Burns/DTM A/S A Workspace 8 PK	67-1000-653-1919	\$332.00
7423845/7435193	Heinemann	00055783	05/10/2022	Burns/DTM DIV A Workspace 8 PK	67-1000-653-1919	\$332.00
7423845/7435193	Heinemann	00055783	05/10/2022	Burns/DTM FRAC A Workspace 8 PK	67-1000-653-1919	\$332.00
7423845/7435193	Heinemann	00055783	05/10/2022	Burns/DTM MULT A Workspace 8 PK	67-1000-653-1919	\$332.00
7423845/7435193	Heinemann	00055783	05/10/2022	Burns/DTM NUM Core Workspace 8 PK	67-1000-653-1919	\$332.00
7423845/7435193	Heinemann	00055783	05/10/2022	BURNS/DTM SUM SCH PKG GR 1	67-1000-653-1919	\$1,995.00
<b>Sub Total</b>						<b>\$14,585.70</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Hernandez-Garcia, Adriana	\$43.23	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	Hernandez-Garcia, Adriana		Apr 20 2022 12:00AM	mileage request	69-1000-589-9900	\$43.23
<b>Sub Total</b>						<b>\$43.23</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Hillyard/Kansas City	\$14,520.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604714017/604721096	Hillyard/Kansas City	00056492	05/06/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1100	\$369.10
604714017/604721096	Hillyard/Kansas City	00056492	05/06/2022	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1100	\$74.40
604714017/604721096	Hillyard/Kansas City	00056492	05/06/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1100	\$467.10
604714017/604721096	Hillyard/Kansas City	00056492	05/06/2022	GLOVE NITRILE PWDR FREE LARGE 100 BOX	06-2620-619-1100	\$82.29
604714017/604721096	Hillyard/Kansas City	00056492	05/06/2022	GLOVE NITRILE PWDR FREE SM 100 BOX	06-2620-619-1100	\$82.30
604720415	Hillyard/Kansas City	00056005	05/06/2022	LINER 33GAL 33X40 16MIC BLK 250/CS STELL	06-2620-619-1200	\$366.00
604725605/604727352	Hillyard/Kansas City	00056521	05/06/2022	LDYRY OXYGEN BOOSTED DETERGENT	06-2620-619-1200	\$299.86
604725605/604727352	Hillyard/Kansas City	00056521	05/06/2022	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1200	\$37.20
604725605/604727352	Hillyard/Kansas City	00056521	05/06/2022	AEROSOL Q&C AIR SANITZR FRESH LINEN 10OZ	06-2620-619-1200	\$48.54
604725605/604727352	Hillyard/Kansas City	00056521	05/06/2022	AEROSOL WINDOW CLEAN + 19 OZ	06-2620-619-1200	\$34.11
604725605/604727352	Hillyard/Kansas City	00056521	05/06/2022	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-1200	\$33.26
604725605/604727352	Hillyard/Kansas City	00056521	05/06/2022	LIQUID GUM-GO	06-2620-619-1200	\$144.12
604725605/604727352	Hillyard/Kansas City	00056521	05/06/2022	GR-1000 GRAFFITI REMOVER	06-2620-619-1200	\$221.54
604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1400	\$70.80
604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-1400	\$161.12
604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	TILE AND GROUT CLEANER/RENOVATOR	06-2620-619-1400	\$28.58
604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-1400	\$12.63



604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	06-2620-619-1400	\$40.11
604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	06-2620-619-1400	\$40.11
604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	GLOVE NITRILE PWDR FREE LARGE 100 BOX	06-2620-619-1400	\$82.29
604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1400	\$467.10
604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1400	\$496.10
604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1400	\$147.64
604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1400	\$171.42
604717093/604725604	Hillyard/Kansas City	00056494	05/06/2022	MOP DUST INFINITY TWIST COTTON 5X36 BLUE	06-2620-619-1400	\$121.92
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2600	\$198.44
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-2600	\$186.84
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2600	\$258.37
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	I-FORCE D.M.B. DESCALER METAL BRIGHTENER	06-2620-619-2600	\$16.73
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2600	\$67.50
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	INTERCEPT MICRO FLTR PRO 6 10PK	06-2620-619-2600	\$82.02
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-2600	\$153.84
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2600	\$378.88
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$205.36
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	SPRAYER TRIGGER 28/400MM 10IN WHITE	06-2620-619-2600	\$5.22
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	LIQUID ENZYME II	06-2620-619-2600	\$123.93
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	BROOM ANGLE JUMBO WITH HANDLE 6CS	06-2620-619-2600	\$33.00
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2600	\$141.60
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	BOTTLE 32OZ NAT RATCHET PLAIN PLASTIC	06-2620-619-2600	\$7.20
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	GLOVE NITRILE PWDR FREE LARGE 100 BOX	06-2620-619-2600	\$329.16
604714018/604721097	Hillyard/Kansas City	00056493	05/06/2022	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-2600	\$26.11
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-3200	\$129.71
604725606	Hillyard/Kansas City	00056491	05/06/2022	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-3200	\$37.20
604725606	Hillyard/Kansas City	00056491	05/06/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-3200	\$141.60
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	INTERCEPT MICRO FLTR PRO 10 107303 10PK	06-2620-619-3200	\$67.36
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	BROOM LOBBY EXEC POLYPROYLENE FILL 6CS	06-2620-619-3200	\$65.82
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	PAD 20 IN BUFF RED 5CS	06-2620-619-3200	\$22.70
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	RESTORER	06-2620-619-3200	\$24.55
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	Price difference	06-2620-619-3200	(\$32.81)
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-3200	\$297.66
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-3200	\$70.64
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-3200	\$475.80
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	LIQUID ENZYME II	06-2620-619-3200	\$99.12

604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	BAG PAPER FILTER CV/30 10PK	06-2620-619-3200	\$25.60
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	INTERCEPT MICRO FLTR PRO 6 10PK	06-2620-619-3200	\$50.56
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-3200	\$15.76
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-3200	\$82.96
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	HANDLE WET MOP PERFORMER FIBERGLASS 60IN	06-2620-619-3200	\$28.46
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-3200	\$869.40
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-3200	\$391.28
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-3200	\$547.08
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	AEROSOL OIL STAINLESS STEEL CLEANER	06-2620-619-3200	\$59.49
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-3200	\$33.26
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	AEROSOL LUSTRE MIST FURN POLISH 18 OZ	06-2620-619-3200	\$14.84
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	MOP BOWL SWAB 201 DELUXE	06-2620-619-3200	\$16.32
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-3200	\$70.80
604618955/604624419	Hillyard/Kansas City	00055593	05/06/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-3200	\$23.60
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-3200	\$45.00
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-3200	\$280.26
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-3200	\$198.44
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-3200	\$568.32
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-3200	\$513.40
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	DEFOAMER II	06-2620-619-3200	\$54.22
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	SUPER SHINE-ALL CLEANER	06-2620-619-3200	\$14.19
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-3200	\$40.28
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-3200	\$52.22
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-3200	\$5.90
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	LINER WAXED PAPER 250 CS	06-2620-619-3200	\$24.90
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-3200	\$16.84
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	ARSENAL 1 SUPROX -MULTI PURPOSE CLEANER	06-2620-619-3200	\$57.14
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	ARSENAL 1 WINDO-CLEAN +	06-2620-619-3200	\$78.63
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	I -FORCE D.M .B DESCALER METAL BRIGHTENER	06-2620-619-3200	\$16.73
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	SOAP AFFINITY FOAM MAND CRAN 125ML 4CS	06-2620-619-3200	\$295.28
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	LAUNDRY DETERGENT PHOS FREE 50LB CTN	06-2620-619-3200	\$77.79
604702236/604710829/6047707743	Hillyard/Kansas City	00056246	05/06/2022	LIQUID ENZYME II	06-2620-619-3200	\$41.31
604694886/6047707742	Hillyard/Kansas City	00056157	05/06/2022	TAKE DOWN GREEN APPLE	06-2620-619-9901	\$437.96
604694886/6047707742	Hillyard/Kansas City	00056157	05/06/2022	TAKE DOWN CHERRY	06-2620-619-9901	\$110.76
604694886/6047707742	Hillyard/Kansas City	00056157	05/06/2022	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-9901	\$270.00
604694886/6047707742	Hillyard/Kansas City	00056157	05/06/2022	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-9901	\$99.78
604694886/6047707742	Hillyard/Kansas City	00056157	05/06/2022	GERMICIDAL BOWL CLEANER QTS	06-2620-619-9901	\$68.58
604694886/6047707742	Hillyard/Kansas City	00056157	05/06/2022	BOTTLE QT TRANSLUCENT DILUTION	06-2620-619-9901	\$149.00
604694886/6047707742	Hillyard/Kansas City	00056157	05/06/2022	SPRAYER CHEMICAL RESISTANT TRIGGER	06-2620-619-9901	\$278.57

604694886/6047707742	Hillyard/Kansas City	00056157	05/06/2022	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-9901	\$52.22
604720414	Hillyard/Kansas City	00056330	05/06/2022	NIFTY NABBER 51 IN 5 CS	06-2630-683-9900	\$268.64
604720414	Hillyard/Kansas City	00056330	05/06/2022	NIFTY NABBER 36 IN 10 CS	06-2630-683-9900	\$461.14
<b>Sub Total</b>						<b>\$14,520.10</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Home Depot Credit Services	\$983.96	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Home Depot Credit Services	00053715	05/10/2022	Building Trades Shed - Open PO	34-1000-619-1110	\$983.96
<b>Sub Total</b>						<b>\$983.96</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Howard, Lauren B.	\$110.32	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Howard, Lauren B.		Apr 12 2022 12:00AM	MTE Art Supplies	06-1000-619-1400	\$110.32
<b>Sub Total</b>						<b>\$110.32</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Interlink Supply	\$218.72	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
S5176045.001	Interlink Supply	00056456	05/10/2022	FGM, Blue fan 2 speed rocker switch, Interlink-AramSCO, Order# S5176045.	16-2690-683-9900	\$212.72
S5176045.001	Interlink Supply	00056456	05/10/2022	Shipping	16-2690-683-9900	\$6.00
<b>Sub Total</b>						<b>\$218.72</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Jobs for America's Graduates-Kansas Inc.	\$33,660.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
334	Jobs for America's Graduates-Kansas Inc.	00056610	05/06/2022	2022-2023 JAG-K Program Fees for THS grades 9/10	13-1000-323-9900	\$11,220.00
334	Jobs for America's Graduates-Kansas Inc.	00056610	05/06/2022	2022-2023 JAG-K Program Fees for THS grades 11/12	13-1000-323-9900	\$11,220.00
334	Jobs for America's Graduates-Kansas Inc.	00056610	05/06/2022	2022-2023 JAG-K Program Fees for TMS	13-1000-323-9900	\$11,220.00
<b>Sub Total</b>						<b>\$33,660.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	JW Pepper & Son Inc	\$579.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
364108531/364150105/364254183	JW Pepper & Son Inc	00055932	05/06/2022	HANDLING FEE	06-1000-619-1100	\$1.00
364108531/364150105/364254183	JW Pepper & Son Inc	00055932	05/06/2022	Shipping	06-1000-619-1100	\$15.99
364108531/364150105/364254183	JW Pepper & Son Inc	00055932	05/06/2022	MOONDANCE JAZZ ENSEMBLE	06-1000-619-1100	\$48.00
364108531/364150105/364254183	JW Pepper & Son Inc	00055932	05/06/2022	RUBANK TREASURES FOR TUBA TUBA PIANO	06-1000-619-1100	\$17.99

364108531/364150105/364254183	JW Pepper & Son Inc	00055932	05/06/2022	SIX STUDIES IN ENGLISH FOLKSONG	06-1000-619-1100	\$15.00
364108531/364150105/364254183	JW Pepper & Son Inc	00055932	05/06/2022	INTERMEDIATE SOLOS FOR SNARE DRUM	06-1000-619-1100	\$11.99
364108531/364150105/364254183	JW Pepper & Son Inc	00055932	05/06/2022	CUMBERLAND CROSS SCORE	06-1000-619-1100	\$30.00
364108531/364150105/364254183	JW Pepper & Son Inc	00055932	05/06/2022	PAN AMERICAN SCORE	06-1000-619-1100	\$21.00
364108531/364150105/364254183	JW Pepper & Son Inc	00055932	05/06/2022	CARAVAN DUKE ELLINGTON JAZZ ENSEMBLE	06-1000-619-1100	\$40.00
364194564/364197640/364196640/36	JW Pepper & Son Inc	00056064	05/06/2022	Mechanism	06-1000-619-1200	\$58.00
364194564/364197640/364196640/36	JW Pepper & Son Inc	00056064	05/06/2022	Academic Festival Overture eprint	06-1000-619-1200	\$48.00
364194564/364197640/364196640/36	JW Pepper & Son Inc	00056064	05/06/2022	1, 2, 3, 4	06-1000-619-1200	\$40.00
364194564/364197640/364196640/36	JW Pepper & Son Inc	00056064	05/06/2022	12 the Clock Strikes	06-1000-619-1200	\$45.00
364194564/364197640/364196640/36	JW Pepper & Son Inc	00056064	05/06/2022	Achieve	06-1000-619-1200	\$50.00
364194564/364197640/364196640/36	JW Pepper & Son Inc	00056064	05/06/2022	Algo-Rhythms	06-1000-619-1200	\$45.00
364194564/364197640/364196640/36	JW Pepper & Son Inc	00056064	05/06/2022	Abandoned Toy Shop	06-1000-619-1200	\$45.00
364194564/364197640/364196640/36	JW Pepper & Son Inc	00056064	05/06/2022	Shipping	06-1000-619-1200	\$21.99
364261332/364281971	JW Pepper & Son Inc	00056417	05/06/2022	Man in the mirror by Ed Lojeski	06-1000-619-2600	\$2.25
364261332/364281971	JW Pepper & Son Inc	00056417	05/06/2022	Can you hear by Jim Papoulis	06-1000-619-2600	\$2.25
364261332/364281971	JW Pepper & Son Inc	00056417	05/06/2022	Shipping	06-1000-619-2600	\$7.99
364261332/364281971	JW Pepper & Son Inc	00056417	05/06/2022	Bhombela by will skaff	06-1000-619-2600	\$2.10
364261332/364281971	JW Pepper & Son Inc	00056417	05/06/2022	Cambiar El mundo by jim Papoulis	06-1000-619-2600	\$2.25
364261332/364281971	JW Pepper & Son Inc	00056417	05/06/2022	give us hope by Jim Papoulis	06-1000-619-2600	\$2.30
364261332/364281971	JW Pepper & Son Inc	00056417	05/06/2022	Just one heart by Jim Papoulis	06-1000-619-2600	\$2.10
364261332/364281971	JW Pepper & Son Inc	00056417	05/06/2022	Shine on me by Rollo Dilworth	06-1000-619-2600	\$2.10
364261332/364281971	JW Pepper & Son Inc	00056417	05/06/2022	Praise his holy name by Keith Hampton	06-1000-619-2600	\$1.70
<b>Sub Total</b>						<b>\$579.00</b>

Voucher Number	Vendor	Amount
May Gen Op Fund Payables 2022	K D Christian Construction Company Inc	\$1,388.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2022-04-22	K D Christian Construction Company Inc	00055839	05/06/2022	Bulliten board ths	16-2690-683-1100	\$1,388.00
<b>Sub Total</b>						<b>\$1,388.00</b>

Voucher Number	Vendor	Amount
May Gen Op Fund Payables 2022	Kansas City Kansas USD 500	\$5,578.74 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
124	Kansas City Kansas USD 500	00056570	05/06/2022	Invoice # 124	13-2710-519-5500	\$1,332.98
123	Kansas City Kansas USD 500	00056527	05/06/2022	Invoice # 123	13-2710-519-5500	\$1,845.69
122	Kansas City Kansas USD 500	00056498	05/06/2022	Invoice # 122	13-2710-519-5500	\$2,400.07
<b>Sub Total</b>						<b>\$5,578.74</b>

Voucher Number	Vendor	Amount
May Gen Op Fund Payables 2022	Kansas Gas Service	\$3,425.98 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05-25-22	Kansas Gas Service	00055360	05/10/2022	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$146.86
05-25-22	Kansas Gas Service	00055360	05/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$433.55
05-25-22	Kansas Gas Service	00055360	05/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$624.42
05-25-22	Kansas Gas Service	00055360	05/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$554.84
05-25-22	Kansas Gas Service	00055360	05/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$138.63
05-25-22	Kansas Gas Service	00055360	05/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$475.89
05-25-22	Kansas Gas Service	00055360	05/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$526.88
05-25-22	Kansas Gas Service	00055360	05/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$227.91
05-25-22	Kansas Gas Service	00055360	05/10/2022	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$297.00
<b>Sub Total</b>						<b>\$3,425.98</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Kansas Parents as Teachers Association	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1237	Kansas Parents as Teachers Association	00056489	05/06/2022	KPATA Conference for George Vega, Ashley Cople, Dana Fry, Sharon Cook, Sandra Del Rio Villalobos	28-2119-589-9906	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Kooken, James G	\$114.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	Kooken, James G		Apr 25 2022 12:00AM	Mileage Reimbursement	16-2690-589-6600	\$114.30
<b>Sub Total</b>						<b>\$114.30</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Kully Supply Inc	\$47.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
575784	Kully Supply Inc	00056187	05/06/2022	WATER SAVER VACUUM BREAKER KITS	16-2690-683-9900	\$47.44
<b>Sub Total</b>						<b>\$47.44</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Lakeshore Learning Materials	\$401.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
822066042022	Lakeshore Learning Materials	00056277	05/06/2022	Classroom Magnetic Letters Kit	06-1000-619-1400	\$49.99
822066042022	Lakeshore Learning Materials	00056277	05/06/2022	Build-A-Word! Magnet Board - 3-Letter Words	06-1000-619-1400	\$39.99



Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Linde Gas & Equipment Inc.	\$278.38	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
70109492/70222449	Linde Gas & Equipment Inc.	00053742	05/06/2022	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$278.38
<b>Sub Total</b>						<b>\$278.38</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Lizar, Frankie J	\$115.52	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	Lizar, Frankie J		May 9 2022 12:00AM	Meals	13-1000-589-9900	\$115.52
<b>Sub Total</b>						<b>\$115.52</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Lopez Villalpando, Evelyn	\$130.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	Lopez Villalpando, Evelyn		Apr 25 2022 12:00AM	Praxis Test Cost	64-1000-890-9900	\$130.00
<b>Sub Total</b>						<b>\$130.00</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Lowe's Home Improvement Warehouse	\$3,176.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	Lowe's Home Improvement Warehouse	00056143	05/10/2022	2x6x10	06-2630-683-1179	\$186.00
05/22	Lowe's Home Improvement Warehouse	00056143	05/10/2022	Exterior screws	06-2630-683-1179	\$41.72
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Cable Ties	06-2630-683-9900	\$17.06
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Aluminum Fence Ties	06-2630-683-9900	\$63.68
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	French Cleats	06-2630-683-9900	\$163.45
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Flow Tool	06-2630-683-9900	\$142.30
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Wheel Chocks	06-2630-683-9900	\$51.24
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Bolts, Washers & O-Rings	06-2630-683-9900	\$58.98
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Screws	06-2630-683-9900	\$41.72
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Wheel Chocks, Batteries	06-2630-683-9900	\$143.44
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Water	06-2630-683-9900	\$26.64
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Magnet Caddy	06-2630-683-9900	\$47.49

05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Tapcon Anchors	06-2630-683-9900	\$93.99
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Adhesive, Caulk Gun, Anchors	06-2630-683-9900	\$120.44
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Lumber Crayon	06-2630-683-9900	\$0.94
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Wax Rings, Union Fittings	06-2630-683-9900	\$55.05
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Wood Glue, Cover plates, wood dowels	06-2630-683-9900	\$12.45
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Canned Air, Contact Cement	16-2690-683-1100	\$31.40
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Concrete	16-2690-683-1200	\$9.58
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Lowes Buckets	16-2690-683-1200	\$23.65
05/22 (2)	Lowe's Home Improvement Warehouse	00056507	05/10/2022	Rubbermaid Commercial Products Plastic Lobby	16-2690-683-1200	\$30.36
05/22 (2)	Lowe's Home Improvement Warehouse	00056507	05/10/2022	Rubbermaid Commercial Products 7.5-in Poly	16-2690-683-1200	\$14.20
05/22 (2)	Lowe's Home Improvement Warehouse	00056507	05/10/2022	Shop O-Cedar O-Cedar 14-in Plastic Angle with Dustpan Upright	16-2690-683-1200	\$24.66
05/22 (2)	Lowe's Home Improvement Warehouse	00056507	05/10/2022	Shop TERRO TERRO Fruit Fly Indoor Insect Trap (2-Pack)	16-2690-683-1200	\$6.63
05/22 (2)	Lowe's Home Improvement Warehouse	00056507	05/10/2022	Shop Protexall Products Protexall Products 11-oz Metal Cleaning	16-2690-683-1200	\$6.63
05/22 (2)	Lowe's Home Improvement Warehouse	00056507	05/10/2022	Shop TERRO TERRO Ant Killer Liquid Ant Bait Station (6-Pack)	16-2690-683-1200	\$37.84
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	P-Traps	16-2690-683-1200	\$83.52
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Light Switches	16-2690-683-1200	\$6.24
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Panel Light, Locknut Wrench	16-2690-683-1200	\$75.90
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Panel LED Light	16-2690-683-1200	(\$66.49)
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Perforated Hardboard, Cedar Board, Sawhorse	16-2690-683-1200	\$229.39
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Fernco Pipe Cap, Wax Ring, SS Cleanout	16-2690-683-1200	\$17.45
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Nylon Fitting, Sanding Disk, Joist Lining	16-2690-683-2200	\$22.20
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Lowes Bucket, 10W30, Batteries	16-2690-683-2600	\$36.03
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Polybutylene Fittings	16-2690-683-2600	\$54.08
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Fluorescent Light Bulb	16-2690-683-2700	\$7.59
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Gorilla glue, Pliers, Silicone Caulk	16-2690-683-3200	\$27.50
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Ballcock & Flapper, Setscrews	16-2690-683-9900	\$7.94
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Double Pole Single Throw Switch	16-2690-683-9900	\$9.01



05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Leader Hose, MIP Adaptor, Swivel Union	16-2690-683-9900	\$24.84
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Braided Cable, Adapters	16-2690-683-9900	\$89.52
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Drill Attachments, Screwdriver	16-2690-683-9900	\$17.08
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Power Cord	16-2690-683-9900	\$101.76
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Casters Kobalt, Hi-Vis Tape, Laser Level, Blow Mold	16-2690-683-9900	\$166.16
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Hammers	16-2690-683-9900	\$47.47
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Toilet Ships, Wax Rings, Tight Space Cutter	16-2690-683-9900	\$71.81
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Black laminate Countertop and Bosch Laser Level	16-2690-683-9900	\$217.54
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Gloves, Tool Belt Utility Pouch	16-2690-683-9900	\$41.27
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Clip Board	16-2690-683-9900	\$4.74
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Bit Set	16-2690-683-9900	\$67.42
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Delta Faucet, SS Line	16-2690-683-9900	\$52.24
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	13-Qt Clear Tote	16-2690-683-9900	(\$8.05)
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Deck Boarding	16-2690-683-9900	\$45.60
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Boards, Paint Grade Panels, Black Gloss	16-2690-683-9900	\$69.77
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Gloves	16-2690-683-9900	\$66.40
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Foggers	16-2690-683-9900	\$36.99
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Hammers, Shelf Brackets, Grommets	16-2690-683-9900	\$71.96
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	Clock	16-2690-683-9900	\$9.49
05/22 (3)	Lowe's Home Improvement Warehouse	00056622	05/10/2022	SS Fittings, Galvanized Pipe	16-2690-683-9984	\$20.75
<b>Sub Total</b>						<b>\$3,176.66</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	M&H Gas LLC	\$625.37	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
010278/006914/010476	M&H Gas LLC	00053738	05/06/2022	Monthly CO2 for TAC	95-3300-618-9988	\$465.48
010551	M&H Gas LLC	00053738	05/10/2022	Monthly CO2 for TAC	95-3300-618-9988	\$159.89
<b>Sub Total</b>						<b>\$625.37</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	MAC Glass, LLC	\$340.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
J000881	MAC Glass, LLC	00055943	05/06/2022	TRC- Replacement window for the Hub area.	16-2690-460-9984	\$340.00
<b>Sub Total</b>						<b>\$340.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Marino, Kristin B	\$55.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	Marino, Kristin B		May 6 2022 12:00AM	Basket/ cheese board/cheese knives	06-2410-619-1400	\$30.98
05/22	Marino, Kristin B		May 6 2022 12:00AM	Snacks for retirement basket	06-2410-619-1400	\$13.22
05/22	Marino, Kristin B		May 6 2022 12:00AM	snacks for retirement basket	06-2410-619-1400	\$11.71
<b>Sub Total</b>						<b>\$55.91</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	McAnany VanCleave & Phillips PA	\$97.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
926961	McAnany VanCleave & Phillips PA	00053739	05/06/2022	Legal Fees & Services	06-2317-335-9900	\$97.50
<b>Sub Total</b>						<b>\$97.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	McCray Lumber Co, Inc.	\$2,831.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ED0001824862-001	McCray Lumber Co, Inc.	00056625	05/10/2022	Lumber and rebar for the foundation footings	16-4500-729-1167	\$2,831.86
<b>Sub Total</b>						<b>\$2,831.86</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	McQueeny Lock Co	\$30.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17046	McQueeny Lock Co	00056468	05/06/2022	THS Bathroom Partition Parts	16-2690-683-1100	\$20.00
17039	McQueeny Lock Co	00056511	05/06/2022	Restroom locks sga	16-2690-683-2600	\$10.00
<b>Sub Total</b>						<b>\$30.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	MetroMedia Inc	\$4,775.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
61664	MetroMedia Inc	00053740	05/10/2022	Quarterly Newsletter - Turner Today	08-2322-559-9900	\$4,775.00
<b>Sub Total</b>						<b>\$4,775.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Midwest Tow Service of Kansas City	\$419.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

144122	Midwest Tow Service of Kansas City	00056581	05/06/2022	TOWED BUS 3 TO TRANSMISSION SHOP	06-2730-615-5500	\$293.82
144122	Midwest Tow Service of Kansas City	00056581	05/06/2022	TOWED BUS 3 TO TRANSMISSION SHOP	30-2730-615-5500	\$125.93
<b>Sub Total</b>						<b>\$419.75</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Payables 2022	Morgan Hunter Education, LLC	\$80,834.28	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	06-1000-115-1100	\$1,841.96
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	06-1000-115-1100	\$1,635.88
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	06-1000-115-1100	\$1,999.23
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	06-1000-115-1100	\$1,861.75
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	06-1000-115-1100	\$2,323.32
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	06-1000-115-1200	\$2,048.34
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	06-1000-115-1200	\$879.69
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	06-1000-115-1200	\$2,067.98
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	06-1000-115-1200	\$1,999.24
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	06-1000-115-1200	\$948.43
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	06-1000-115-1400	\$1,649.87
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	06-1000-115-1400	\$235.70
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	06-1000-115-1400	\$864.21
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	06-1000-115-1400	\$746.37
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	06-1000-115-2200	\$78.56
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	06-1000-115-2200	\$117.85
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	06-1000-115-2600	\$842.87
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	06-1000-115-2600	\$940.20
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	06-1000-115-2600	\$963.01
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	06-1000-115-2600	\$260.40
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	06-1000-115-2600	\$196.41
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	06-1000-115-2800	\$510.67
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	06-1000-115-2800	\$1,198.11
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	06-1000-115-2800	\$1,296.32
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	06-1000-115-2800	\$157.13
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	06-1000-115-3200	\$997.53
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	06-1000-115-3200	\$1,223.41
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	06-1000-115-3200	\$791.30
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	06-1000-115-3200	\$968.07
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	06-1000-115-3200	\$1,027.00
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	06-2222-115-1400	\$90.65
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	06-2222-115-2800	\$120.87
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	06-2222-115-2800	\$181.30

8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	06-2222-115-2800	\$120.87
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	11-1000-115-1400	\$548.26
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	11-1000-115-1400	\$271.96
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	11-1000-115-1400	\$548.26
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	11-1000-115-1400	\$362.61
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	11-1000-115-3200	\$72.52
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	11-1000-115-3200	\$96.69
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	11-1000-115-3200	\$72.52
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	13-1000-115-1100	\$1,076.51
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	13-1000-115-1100	\$1,002.48
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	13-1000-115-1100	\$1,251.02
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	13-1000-115-1100	\$991.82
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	13-1000-115-1100	\$880.86
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	13-1000-115-1200	\$1,076.51
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	13-1000-115-1200	\$510.69
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	13-1000-115-1200	\$1,102.95
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	13-1000-115-1200	\$473.68
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	13-1000-115-1200	\$1,113.53
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	13-1000-115-1400	\$401.89
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	13-1000-115-1400	\$1,130.13
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	13-1000-115-1400	\$126.91
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	13-1000-115-1400	\$465.35
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	13-1000-115-2200	\$63.46
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	13-1000-115-2200	\$181.30
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	13-1000-115-2200	\$42.30
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	13-1000-115-2600	\$105.77
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	13-1000-115-2600	\$140.23
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	13-1000-115-2600	\$518.56
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	13-1000-115-2600	\$506.27
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	13-1000-115-2600	\$453.88
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	13-1000-115-2700	\$1,101.96
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	13-1000-115-2700	\$1,610.37
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	13-1000-115-2700	\$1,544.06
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	13-1000-115-2700	\$641.89
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	13-1000-115-2700	\$1,330.38
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	13-1000-115-2800	\$577.15
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	13-1000-115-2800	\$879.32
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	13-1000-115-2800	\$84.61
8996	Morgan Hunter Education, LLC	00056597	05/06/2022	Substitutes for TUSD from 03/28/22-04/01/22	13-1000-115-2800	\$826.44
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	13-1000-115-3200	\$537.13
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	13-1000-115-3200	\$658.76



9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	34-1000-115-1150	\$271.95
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	34-1000-115-1160	\$604.34
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	34-1000-115-1170	\$90.65
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	34-2213-115-1190	\$423.04
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	34-2213-115-1190	\$181.30
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	34-2213-115-1190	\$1,450.43
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	34-2213-115-1190	\$604.34
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	67-1000-115-1219	\$181.30
9062	Morgan Hunter Education, LLC	00056599	05/06/2022	Substitutes for TUSD from 04/11/22-04/15/22	73-1000-115-1100	\$362.61
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	73-1000-115-1100	\$362.61
9132	Morgan Hunter Education, LLC	00056620	05/10/2022	Substitutes for TUSD from 04/25/22-04/29/22	76-1000-115-1400	\$181.30
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	94-1000-115-1100	\$181.30
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	94-1000-115-1100	\$181.30
9073	Morgan Hunter Education, LLC	00056607	05/06/2022	Substitutes for TUSD from 04/18/22-04/22/22	94-1000-115-1400	\$181.30
9029	Morgan Hunter Education, LLC	00056598	05/06/2022	Substitutes for TUSD from 04/04/22-04/08/22	94-1000-115-1400	\$181.30
<b>Sub Total</b>						<b>\$80,834.28</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Payables 2022	O'Connor, Anna K	\$82.48	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	O'Connor, Anna K		May 2 2022 12:00AM	Job Olympics	06-1000-619-1200	\$73.73
05/22	O'Connor, Anna K		May 2 2022 12:00AM	Job olympics	06-1000-619-1200	\$8.75
<b>Sub Total</b>						<b>\$82.48</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Payables 2022	Opaa! Food Management of Kansas LLC	\$787.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
40194	Opaa! Food Management of Kansas LLC	00054632	05/06/2022	Fresh Fruit & Veggies in District Breakrooms for Wellness Wednesday. Based on request from Wellbeing survey	06-2320-619-9905	\$787.00
<b>Sub Total</b>						<b>\$787.00</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Payables 2022	Outdoor Restrooms LLC	\$85.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
560651	Outdoor Restrooms LLC	00056081	05/06/2022	April, May, June outdoor restroom at Voc-Ed house	16-4500-729-1167	\$85.00
<b>Sub Total</b>						<b>\$85.00</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Payables 2022	Parents as Teachers National Center Inc	\$1,025.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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798977	Parents as Teachers National Center Inc	00056606	05/06/2022	Virtual Foundational and Model Implementation Training Ann Golubski	28-2119-589-9900	\$1,225.00
798977	Parents as Teachers National Center Inc	00056606	05/06/2022	Price difference	28-2119-589-9900	(\$200.00)
<b>Sub Total</b>						<b>\$1,025.00</b>
<b>Voucher Number</b>						
May Gen Op Fund Payables 2022	Peak Software Systems Inc	\$3,176.75	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
024471	Peak Software Systems Inc	00056535	05/06/2022	SportsMan Core 12-month - thru 05/08/23	01-3200-661-9909	\$930.00
024471	Peak Software Systems Inc	00056535	05/06/2022	SportsMan Membership 12-month	01-3200-661-9909	\$605.00
024471	Peak Software Systems Inc	00056535	05/06/2022	SportsMan Cloud Hosting 12-month	01-3200-661-9909	\$1,135.00
024471	Peak Software Systems Inc	00056535	05/06/2022	Cash discount if paid by check by 05/25/22	01-3200-661-9909	(\$80.10)
024471	Peak Software Systems Inc	00056535	05/06/2022	Cash discount if paid by check by 05/25/22	95-3300-619-9988	(\$18.15)
024471	Peak Software Systems Inc	00056535	05/06/2022	SportsMan Point of Sale 12-month	95-3300-619-9988	\$605.00
<b>Sub Total</b>						<b>\$3,176.75</b>
<b>Voucher Number</b>						
May Gen Op Fund Payables 2022	Pepsi-Cola Genl Bot Inc	\$172.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
08624553	Pepsi-Cola Genl Bot Inc	00056505	05/06/2022	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$172.00
<b>Sub Total</b>						<b>\$172.00</b>
<b>Voucher Number</b>						
May Gen Op Fund Payables 2022	Pope, Pamela S	\$47.60	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Pope, Pamela S		May 3 2022 12:00AM	April 2022 - Mileage for Gifted Services	30-1000-589-9900	\$47.60
<b>Sub Total</b>						<b>\$47.60</b>
<b>Voucher Number</b>						
May Gen Op Fund Payables 2022	Powers, Taylor, Mills Engineered Foundation Construction LLC	\$13,660.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05-06-22	Powers, Taylor, Mills Engineered Foundation Construction LLC	00056447	05/06/2022	Piers for house, 38 total - drilled to sandstone	16-4500-729-1167	\$12,380.00
05-06-22	Powers, Taylor, Mills Engineered Foundation Construction LLC	00056447	05/06/2022	Additional yards for drilled foundations	16-4500-729-1167	\$1,280.00
<b>Sub Total</b>						<b>\$13,660.00</b>
<b>Voucher Number</b>						
May Gen Op Fund Payables 2022	Pro Print Digital	\$81.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
189777	Pro Print Digital	00056488	05/06/2022	Office of Business Services Envelopes - 500	08-2511-619-9900	\$81.00

<b>Sub Total</b>						<b>\$81.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Pro-Ed	\$79.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
2937152	Pro-Ed	00056470	05/06/2022	PDMS-2 Online Scoring and Report System Social Workers, OT, PT.	30-1000-329-9900	\$79.00
<b>Sub Total</b>						<b>\$79.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Pur-O-Zone Inc	\$6,790.12	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
851313	Pur-O-Zone Inc	00056241	05/06/2022	THS, SC1500 auto scrubber repairs, new actuator, new user interface, Order# 841455	06-2620-439-1100	\$1,760.09
851869	Pur-O-Zone Inc	00056542	05/06/2022	VACBAG PAPER -MAKITA BACKPACK	06-2620-619-1200	\$211.90
851869	Pur-O-Zone Inc	00056542	05/06/2022	Shipping	06-2620-619-1200	\$22.53
851786/850609	Pur-O-Zone Inc	00056092	05/06/2022	38x58 1.7 Mil Black trash can liners 100/CS	06-2620-619-6600	\$2,493.60
851786/850609	Pur-O-Zone Inc	00056092	05/06/2022	24x33 8mic clear liners 1000/CS	06-2620-619-6600	\$2,295.00
851786/850609	Pur-O-Zone Inc	00056092	05/06/2022	Shipping	06-2620-619-6600	\$7.00
<b>Sub Total</b>						<b>\$6,790.12</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	RamAir Inc	\$6,444.41	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
242334-242343	RamAir Inc	00055888	05/06/2022	filters THS	16-2690-683-1100	\$2,203.44
242334-242343	RamAir Inc	00055888	05/06/2022	Price difference	16-2690-683-1100	(\$12.88)
242334-242343	RamAir Inc	00055888	05/06/2022	Price difference	16-2690-683-1200	(\$8.80)
242334-242343	RamAir Inc	00055888	05/06/2022	filters TMS	16-2690-683-1200	\$1,506.69
242334-242343	RamAir Inc	00055888	05/06/2022	filters MT	16-2690-683-1400	\$524.74
242334-242343	RamAir Inc	00055888	05/06/2022	Price difference	16-2690-683-1400	(\$3.07)
242334-242343	RamAir Inc	00055888	05/06/2022	Price difference	16-2690-683-2200	(\$2.42)
242334-242343	RamAir Inc	00055888	05/06/2022	filters JCT	16-2690-683-2200	\$414.56
242334-242343	RamAir Inc	00055888	05/06/2022	Price difference	16-2690-683-2600	(\$2.66)
242334-242343	RamAir Inc	00055888	05/06/2022	filters TSGA	16-2690-683-2600	\$455.74
242334-242343	RamAir Inc	00055888	05/06/2022	Price difference	16-2690-683-2700	(\$0.18)
242334-242343	RamAir Inc	00055888	05/06/2022	filters JSOC	16-2690-683-2700	\$30.81
242334-242343	RamAir Inc	00055888	05/06/2022	Price difference	16-2690-683-2800	(\$5.15)
242334-242343	RamAir Inc	00055888	05/06/2022	filters OG	16-2690-683-2800	\$880.57
242334-242343	RamAir Inc	00055888	05/06/2022	Price difference	16-2690-683-3200	(\$0.12)
242334-242343	RamAir Inc	00055888	05/06/2022	filters TE	16-2690-683-3200	\$6.08
242334-242343	RamAir Inc	00055888	05/06/2022	filters IT	16-2690-683-3200	\$14.34
242334-242343	RamAir Inc	00055888	05/06/2022	filters TRC	16-2690-683-9984	\$445.32



242334-242343	RamAir Inc	00055888	05/06/2022	Price difference	16-2690-683-9984	(\$2.60)
<b>Sub Total</b>						<b>\$6,444.41</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Ramshaw, Jennifer A.	\$21.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Ramshaw, Jennifer A.		Apr 29 2022 12:00AM	April Mileage	13-1000-589-9900	\$21.00
<b>Sub Total</b>						<b>\$21.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Raptor Technology	\$10,425.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
29640	Raptor Technology	00056533	05/06/2022	One (1) Emergency Management Software License (\$760 per location)	08-2581-444-9900	\$4,800.00
29640	Raptor Technology	00056533	05/06/2022	Raptor Visitor Management Annual Access Fee	08-2581-444-9900	\$5,625.00
<b>Sub Total</b>						<b>\$10,425.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Read To Them, Inc.	\$2,273.50	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
17013265	Read To Them, Inc.	00055635	05/06/2022	One School One Book Program Student Fee	67-1000-653-1919	\$2,224.00
17013265	Read To Them, Inc.	00055635	05/06/2022	Hoot - Additional Staff Copies	67-1000-653-1919	\$49.50
<b>Sub Total</b>						<b>\$2,273.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Record Publications (The)	\$868.56	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
00020479	Record Publications (The)	00056596	05/06/2022	100 SIGNS	06-2730-615-5500	\$393.79
00020512	Record Publications (The)	00056566	05/06/2022	Bid Advertisements for TMS restroom renovation, and TMS, TRC roof replacements	16-2690-685-9900	\$204.00
00020513	Record Publications (The)	00056615	05/10/2022	Bid Advertisements for TMS & TRC Roof Replacements	16-2690-685-9900	\$102.00
00020479	Record Publications (The)	00056596	05/06/2022	100 SIGNS	30-2730-615-5500	\$168.77
<b>Sub Total</b>						<b>\$868.56</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Reeves-Wiedeman Company	\$927.25	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
5977677	Reeves-Wiedeman Company	00056557	05/10/2022	TE- Pipe fittings and misc. material to repair Boiler Inspection deficiencies.	16-2690-683-3200	\$199.81
5977589	Reeves-Wiedeman Company	00056556	05/10/2022	1-1/4x1-1/4 NL PROGRESS CXMIP BRZ ADPT, 1-1/4 NL PROGRESS BRZ UNION	16-2690-683-3200	\$176.80
5974725	Reeves-Wiedeman Company	00056538	05/10/2022	A56A SLOAN DIAPHRAGM WITH A-29 , SLOAN 1IN STOP KIT	16-2690-683-9900	\$180.60

5960489	Reeves-Wiedeman Company	00056179	05/06/2022	SLOAN 3/4 STOP, SLOAN 1IN STOP REP KIT, SLOAN O RING , WATTS 1/4-3/8 REPAIR KIT, WATTS 1/2 REPAIR KIT, GAL STL NIPPLE, GAL MAL CAP	16-2690-683-9900	\$370.04
<b>Sub Total</b>						<b>\$927.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	RPS Bollinger Specialty Group	\$16,813.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
047476	RPS Bollinger Specialty Group	00056623	05/10/2022	Student Accident Insurance	08-2620-522-9900	\$16,813.00
<b>Sub Total</b>						<b>\$16,813.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Rush Truck Centers of Missouri, Inc.	\$10,720.26	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
110414479X1	Rush Truck Centers of Missouri, Inc.	00056584	05/06/2022	INTAKE V CLAMP AND ORING	06-2730-615-5500	\$40.61
110411302X1	Rush Truck Centers of Missouri, Inc.	00056583	05/06/2022	BELT SERP	06-2730-615-5500	\$81.43
110414273	Rush Truck Centers of Missouri, Inc.	00056582	05/06/2022	BRAKE PRESSURE SWITCH	06-2730-615-5500	\$161.28
110414683	Rush Truck Centers of Missouri, Inc.	00056588	05/06/2022	BRAKE PADS	06-2730-615-5500	\$648.23
3027597535	Rush Truck Centers of Missouri, Inc.	00056585	05/06/2022	BOLT KIT	06-2730-615-5500	\$29.19
110415357	Rush Truck Centers of Missouri, Inc.	00056594	05/06/2022	LUBE PUMP	06-2730-615-5500	\$477.81
110414516	Rush Truck Centers of Missouri, Inc.	00056589	05/06/2022	REAR BUMPER ASSEMBLY AND BRACKETS BUS #41	06-2730-615-5500	\$963.09
110414516	Rush Truck Centers of Missouri, Inc.	00056589	05/06/2022	Shipping	06-2730-615-5500	\$14.00
110413947	Rush Truck Centers of Missouri, Inc.	00056458	05/06/2022	WATER CONNECTION	06-2730-615-5500	\$89.22
110413947	Rush Truck Centers of Missouri, Inc.	00056458	05/06/2022	SEAL	06-2730-615-5500	\$3.71
110413947	Rush Truck Centers of Missouri, Inc.	00056458	05/06/2022	Shipping	06-2730-615-5500	\$73.50
110413760	Rush Truck Centers of Missouri, Inc.	00056474	05/06/2022	BELT	06-2730-615-5500	\$104.58
110413760	Rush Truck Centers of Missouri, Inc.	00056474	05/06/2022	Shipping	06-2730-615-5500	\$35.00
110413416	Rush Truck Centers of Missouri, Inc.	00056459	05/06/2022	HYD HOSE	06-2730-615-5500	\$310.41
110413947	Rush Truck Centers of Missouri, Inc.	00056458	05/06/2022	ALTERNATOR SUPPORT	06-2730-615-5500	\$81.28
110413424	Rush Truck Centers of Missouri, Inc.	00056476	05/06/2022	CLUTCH FAN	06-2730-615-5500	\$530.75
110413424	Rush Truck Centers of Missouri, Inc.	00056476	05/06/2022	BELT	06-2730-615-5500	\$25.23
110413760	Rush Truck Centers of Missouri, Inc.	00056474	05/06/2022	TENSIONER	06-2730-615-5500	\$311.00

110413420	Rush Truck Centers of Missouri, Inc.	00056463	05/06/2022	BELT	06-2730-615-5500	\$50.47
110413481	Rush Truck Centers of Missouri, Inc.	00056462	05/06/2022	BELT ADJUSTER	06-2730-615-5500	\$37.09
110407369X1	Rush Truck Centers of Missouri, Inc.	00056461	05/06/2022	GRAY SEAT PAINT	06-2730-615-5500	\$158.34
110413426	Rush Truck Centers of Missouri, Inc.	00056465	05/06/2022	CORE	06-2730-615-5500	\$105.00
110413414	Rush Truck Centers of Missouri, Inc.	00056464	05/06/2022	CALIPER	06-2730-615-5500	\$318.84
110413414	Rush Truck Centers of Missouri, Inc.	00056464	05/06/2022	CORE	06-2730-615-5500	\$105.00
110413420	Rush Truck Centers of Missouri, Inc.	00056463	05/06/2022	BELT TENSIONER	06-2730-615-5500	\$207.07
110403239	Rush Truck Centers of Missouri, Inc.	00056482	05/06/2022	Shipping	06-2730-615-5500	\$14.00
110413182	Rush Truck Centers of Missouri, Inc.	00056477	05/06/2022	WINDSHIELD	06-2730-615-5500	\$804.54
110413426	Rush Truck Centers of Missouri, Inc.	00056465	05/06/2022	CALIPER	06-2730-615-5500	\$223.19
110414479	Rush Truck Centers of Missouri, Inc.	00056574	05/06/2022	Shipping	06-2730-615-5500	\$24.50
110403239	Rush Truck Centers of Missouri, Inc.	00056482	05/06/2022	39' BACK FOAM FOR SEAT	06-2730-615-5500	\$565.82
110403239	Rush Truck Centers of Missouri, Inc.	00056482	05/06/2022	SEAT COVER	06-2730-615-5500	\$618.45
110414273	Rush Truck Centers of Missouri, Inc.	00056582	05/06/2022	SEAT CLIPS AND LATCHES	06-2730-615-5500	\$133.17
110414479	Rush Truck Centers of Missouri, Inc.	00056574	05/06/2022	O RING	06-2730-615-5500	\$6.86
110414479	Rush Truck Centers of Missouri, Inc.	00056574	05/06/2022	CLAMPS	06-2730-615-5500	\$74.35
110411302X1	Rush Truck Centers of Missouri, Inc.	00056583	05/06/2022	BELT TENSIONER	06-2730-615-5500	\$215.80
110411302X1	Rush Truck Centers of Missouri, Inc.	00056583	05/06/2022	BELT TENSIONER	30-2730-615-5500	\$92.48
110414479	Rush Truck Centers of Missouri, Inc.	00056574	05/06/2022	CLAMPS	30-2730-615-5500	\$31.87
110414479	Rush Truck Centers of Missouri, Inc.	00056574	05/06/2022	O RING	30-2730-615-5500	\$2.94
110414273	Rush Truck Centers of Missouri, Inc.	00056582	05/06/2022	SEAT CLIPS AND LATCHES	30-2730-615-5500	\$57.08
110403239	Rush Truck Centers of Missouri, Inc.	00056482	05/06/2022	SEAT COVER	30-2730-615-5500	\$265.05
110403239	Rush Truck Centers of Missouri, Inc.	00056482	05/06/2022	39' BACK FOAM FOR SEAT	30-2730-615-5500	\$242.50
110414479	Rush Truck Centers of Missouri, Inc.	00056574	05/06/2022	Shipping	30-2730-615-5500	\$10.50
110413426	Rush Truck Centers of Missouri, Inc.	00056465	05/06/2022	CALIPER	30-2730-615-5500	\$95.65
110413182	Rush Truck Centers of Missouri, Inc.	00056477	05/06/2022	WINDSHIELD	30-2730-615-5500	\$344.80
110403239	Rush Truck Centers of Missouri, Inc.	00056482	05/06/2022	Shipping	30-2730-615-5500	\$6.00

110413414	Rush Truck Centers of Missouri, Inc.	00056464	05/06/2022	CORE	30-2730-615-5500	\$45.00
110413426	Rush Truck Centers of Missouri, Inc.	00056465	05/06/2022	CORE	30-2730-615-5500	\$45.00
110413481	Rush Truck Centers of Missouri, Inc.	00056462	05/06/2022	BELT ADJUSTER	30-2730-615-5500	\$15.90
110413420	Rush Truck Centers of Missouri, Inc.	00056463	05/06/2022	BELT	30-2730-615-5500	\$21.63
110413420	Rush Truck Centers of Missouri, Inc.	00056463	05/06/2022	BELT TENSIONER	30-2730-615-5500	\$88.75
110413424	Rush Truck Centers of Missouri, Inc.	00056476	05/06/2022	BELT	30-2730-615-5500	\$10.82
110413424	Rush Truck Centers of Missouri, Inc.	00056476	05/06/2022	CLUTCH FAN	30-2730-615-5500	\$227.47
110407369X1	Rush Truck Centers of Missouri, Inc.	00056461	05/06/2022	GRAY SEAT PAINT	30-2730-615-5500	\$67.86
110413416	Rush Truck Centers of Missouri, Inc.	00056459	05/06/2022	HYD HOSE	30-2730-615-5500	\$133.03
110413947	Rush Truck Centers of Missouri, Inc.	00056458	05/06/2022	Shipping	30-2730-615-5500	\$31.50
110413760	Rush Truck Centers of Missouri, Inc.	00056474	05/06/2022	TENSIONER	30-2730-615-5500	\$133.28
110413947	Rush Truck Centers of Missouri, Inc.	00056458	05/06/2022	WATER CONNECTION	30-2730-615-5500	\$38.24
110414516	Rush Truck Centers of Missouri, Inc.	00056589	05/06/2022	Shipping	30-2730-615-5500	\$6.00
110413947	Rush Truck Centers of Missouri, Inc.	00056458	05/06/2022	ALTERNATOR SUPPORT	30-2730-615-5500	\$34.84
110414516	Rush Truck Centers of Missouri, Inc.	00056589	05/06/2022	REAR BUMPER ASSEMBLY AND BRACKETS BUS #41	30-2730-615-5500	\$412.75
110415357	Rush Truck Centers of Missouri, Inc.	00056594	05/06/2022	LUBE PUMP	30-2730-615-5500	\$204.77
3027597535	Rush Truck Centers of Missouri, Inc.	00056585	05/06/2022	BOLT KIT	30-2730-615-5500	\$12.51
110414683	Rush Truck Centers of Missouri, Inc.	00056588	05/06/2022	BRAKE PADS	30-2730-615-5500	\$277.81
110414273	Rush Truck Centers of Missouri, Inc.	00056582	05/06/2022	BRAKE PRESSURE SWITCH	30-2730-615-5500	\$69.12
110411302X1	Rush Truck Centers of Missouri, Inc.	00056583	05/06/2022	BELT SERP	30-2730-615-5500	\$34.90
110414479X1	Rush Truck Centers of Missouri, Inc.	00056584	05/06/2022	INTAKE V CLAMP AND ORING	30-2730-615-5500	\$17.40
<b>Sub Total</b>						<b>\$10,720.26</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	Russell, Steve	00053702	05/05/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Schlessman, Julie M	\$43.20	\$0.00			



Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Southeast Kansas Ed. Service Center - SEKESC	\$14,204.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
160096	Southeast Kansas Ed. Service Center - SEKESC	00056546	05/06/2022	Xello For Turner High School 22-23	06-1000-619-1100	\$4,334.40
160096	Southeast Kansas Ed. Service Center - SEKESC	00056546	05/06/2022	Xello for Turner Middle School 22-23	06-1000-619-1200	\$2,253.60
160026	Southeast Kansas Ed. Service Center - SEKESC	00053746	05/06/2022	Quest/Turner Community Learning School	15-1000-322-9900	\$5,250.00
158980	Southeast Kansas Ed. Service Center - SEKESC	00056495	05/06/2022	Greenbush Administrative Services Consortium 2022-2023	26-2200-300-9900	\$1,450.00
160148	Southeast Kansas Ed. Service Center - SEKESC	00056624	05/10/2022	EAP Payment - May 2022	67-2590-290-1919	\$916.47
<b>Sub Total</b>						<b>\$14,204.47</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Spectrum Business/Time Warner Cable	\$11,147.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751042722	Spectrum Business/Time Warner Cable	00053747	05/10/2022	Account # 8347 40 899 0006751 - District Internet P2P and Business Data/Fiber	13-1000-439-9900	\$11,147.10
<b>Sub Total</b>						<b>\$11,147.10</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2022	Staples	\$4,352.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3505787650	Staples	00056442	05/06/2022	copy paper qty 40	06-1000-619-1100	\$1,425.20
3505071916	Staples	00056177	05/06/2022	White copy Paper	06-1000-619-1400	\$892.80
3505071916	Staples	00056177	05/06/2022	Price adjustment	06-1000-619-1400	(\$172.40)
3506095176	Staples	00055879	05/10/2022	Hammermill Copy paper 10 reams	06-1000-619-2600	\$439.90
3506095176	Staples	00055879	05/10/2022	Price difference	06-1000-619-2600	(\$83.60)
3505562698	Staples	00056424	05/06/2022	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Pulsar Pink, 500 Sheets/Ream (21031)	06-1000-685-2200	\$54.45
3505562698	Staples	00056424	05/06/2022	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Solar Yellow, 500 Sheets/Ream (22531)	06-1000-685-2200	\$48.40
3505562698	Staples	00056424	05/06/2022	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lunar Blue, 500 Sheets/Ream (22521/21528)	06-1000-685-2200	\$51.85
3505562698	Staples	00056424	05/06/2022	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Planetary Purple, 500 Sheets/Ream (22671)	06-1000-685-2200	\$54.45
3505562698	Staples	00056424	05/06/2022	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Cosmic Orange, 500 Sheets/Ream (22651)	06-1000-685-2200	\$48.40
3505562698	Staples	00056424	05/06/2022	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Re-Entry Red, 500 Sheets/Ream (22551)	06-1000-685-2200	\$54.45
3505562698	Staples	00056424	05/06/2022	Staples 30% Recycled Copy Paper 8.5" x 11" , 20 lbs., White, 5000 Sheets/ Carton (112350/461757)	06-1000-685-2200	\$540.30
3505562698	Staples	00056424	05/06/2022	Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)	06-1000-685-2200	\$107.30

3505648083	Staples	00056452	05/06/2022	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-2410-619-2800	\$890.75
<b>Sub Total</b>						<b>\$4,352.25</b>
<b>Voucher Number</b>						
May Gen Op Fund Payables 2022	Swivl, Inc.	\$699.00	\$0.00			
<b>Invoice</b>						
IVT22856	Swivl, Inc.	00056448	05/06/2022	membership renewal	06-1000-619-2600	\$699.00
<b>Sub Total</b>						<b>\$699.00</b>
<b>Voucher Number</b>						
May Gen Op Fund Payables 2022	T & W Tire LLC	\$1,172.28	\$0.00			
<b>Invoice</b>						
3040047409	T & W Tire LLC	00056590	05/06/2022	REPLACE RIR AND ROR DRIVE TIRES ON BUS 46	06-2730-616-5500	\$820.60
3040047409	T & W Tire LLC	00056590	05/06/2022	REPLACE RIR AND ROR DRIVE TIRES ON BUS 46	30-2730-615-5500	\$351.68
<b>Sub Total</b>						<b>\$1,172.28</b>
<b>Voucher Number</b>						
May Gen Op Fund Payables 2022	Teacher's Discovery	\$25.99	\$0.00			
<b>Invoice</b>						
179983	Teacher's Discovery	00056386	05/06/2022	chouette stamp & vachement bien stamp	06-1000-619-1100	\$16.00
179983	Teacher's Discovery	00056386	05/06/2022	Shipping	06-1000-619-1100	\$9.99
<b>Sub Total</b>						<b>\$25.99</b>
<b>Voucher Number</b>						
May Gen Op Fund Payables 2022	TeachersPayTeachers.com	\$135.00	\$0.00			
<b>Invoice</b>						
192312044	TeachersPayTeachers.com	00056414	05/06/2022	Reading Comprehension Passages and Questions 2nd Grade   Fluency Passages - Teachers Pay Teachers	06-1000-619-2800	\$45.00
192312044	TeachersPayTeachers.com	00056414	05/06/2022	Grammar Third Grade Activities: Year-Long BUNDLE	06-1000-619-2800	\$75.00
192312044 (2)	TeachersPayTeachers.com	00056347	05/06/2022	Teachers Pay Teachers, remainder of her \$100	06-1000-619-2800	\$15.28
192312044 (2)	TeachersPayTeachers.com	00056347	05/06/2022	Discount	06-1000-619-2800	(\$0.28)
<b>Sub Total</b>						<b>\$135.00</b>
<b>Voucher Number</b>						
May Gen Op Fund Payables 2022	Technical Education Center	\$3,948.15	\$0.00			
<b>Invoice</b>						
1610	Technical Education Center	00056497	05/06/2022	Tuition at KCKCC for Spring 2022 - Invoice # 1610	34-1000-569-9900	\$3,948.15

<b>Sub Total</b>						<b>\$3,948.15</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Tillery, Theresa	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Tillery, Theresa	00053704	05/05/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Trane	\$3,766.39	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
12039223	Trane	00056513	05/06/2022	BLOWER MOTOR	16-2690-683-1100	\$213.40
12039223	Trane	00056513	05/06/2022	CAPACITOR	16-2690-683-1100	\$2.99
312589524	Trane	00055948	05/10/2022	THS/ Pool- New heat pump unit for the pool hallway area.	16-2690-683-9988	\$3,550.00
<b>Sub Total</b>						<b>\$3,766.39</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Turner Elementary	\$296.82	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22	Turner Elementary	00056519	05/06/2022	office curtains	06-2410-619-3200	\$49.98
05/22	Turner Elementary	00056519	05/06/2022	staff photo for hallway	06-2410-619-3200	\$125.00
05/22	Turner Elementary	00056519	05/06/2022	lamps in office	06-2410-619-3200	\$48.74
05/22	Turner Elementary	00056519	05/06/2022	staff prizes (lunch for staff that won)	06-2410-619-3200	\$73.10
<b>Sub Total</b>						<b>\$296.82</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Turner High School	\$3,892.57	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/22 (2)	Turner High School	00056435	05/06/2022	mileage for hagan with golf meal check- to reimburse#1102	06-1000-589-1100	\$31.94
05/22 (2)	Turner High School	00056435	05/06/2022	benjamin hart-byard payment from drama budget - to reimburse #1136	06-1000-619-1100	\$50.00
05/22 (2)	Turner High School	00056435	05/06/2022	jesse schAAF payment from drama budget - to reimburse #1136	06-1000-619-1100	\$50.00
05/22 (2)	Turner High School	00056435	05/06/2022	lindsay bauer for link crew- to reimburse #1136	06-1000-619-1100	\$85.12
05/22 (2)	Turner High School	00056435	05/06/2022	science supplies reimbursement- to reimburse #1156	06-1000-619-1100	\$40.86
05/22 (3)	Turner High School	00056601	05/06/2022	BAND AND CHOIR STATE- HOTEL ROOM DIFFERENCE FOR ONE MORE ROOM. to reimburse #1102	08-1001-589-9999	\$139.00
05/22 (2)	Turner High School	00056435	05/06/2022	STATE HOTEL ROOMS- TO PAY FROM DISTRICT ACCOUNT PER KRISTEN. to reimburse# 1102	08-1001-589-9999	\$1,806.00
05/22 (2)	Turner High School	00056435	05/06/2022	salina south HS state- to reimburse #1102	08-1001-619-1192	\$23.00





<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	West Music Company	\$593.61	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
SI2140053	West Music Company	00056418	05/06/2022	Westwood CG-601	06-1000-619-2600	\$459.80
SI2140053	West Music Company	00056418	05/06/2022	Shipping	06-1000-619-2600	\$32.19
SI2136558	West Music Company	00056311	05/06/2022	Pop Rounds for Choir	06-1000-619-2800	\$39.99
SI2136558	West Music Company	00056311	05/06/2022	Sea Shanties	06-1000-619-2800	\$12.99
SI2136558	West Music Company	00056311	05/06/2022	Vocalize Canon Collection	06-1000-619-2800	\$34.99
SI2136558	West Music Company	00056311	05/06/2022	Shipping	06-1000-619-2800	\$13.65
<b>Sub Total</b>						<b>\$593.61</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Woodburn Press LTD	\$57.95	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
20986	Woodburn Press LTD	00056220	05/06/2022	CAREER POSTER PACKAGE	06-1000-619-1100	\$49.95
20986	Woodburn Press LTD	00056220	05/06/2022	Shipping	06-1000-619-1100	\$8.00
<b>Sub Total</b>						<b>\$57.95</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	Woodwind & Brasswind	\$2,782.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
ARINV62678650	Woodwind & Brasswind	00056264	05/06/2022	YTS-62III Professional tenor saxophone lacquered	08-1000-439-1100	\$2,782.00
<b>Sub Total</b>						<b>\$2,782.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2022	World Fuel Services, Inc.	\$36,837.99	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
2009760-41525	World Fuel Services, Inc.	00053751	05/06/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$22,014.85
4549357	World Fuel Services, Inc.	00053751	05/06/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,331.92
4539210	World Fuel Services, Inc.	00053751	05/06/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$2,002.18
4543651	World Fuel Services, Inc.	00053751	05/06/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$437.63
4543651	World Fuel Services, Inc.	00053751	05/06/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$187.56
4539210	World Fuel Services, Inc.	00053751	05/06/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$858.08
4549357	World Fuel Services, Inc.	00053751	05/06/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$570.83
2009760-41525	World Fuel Services, Inc.	00053751	05/06/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$9,434.94
<b>Sub Total</b>						<b>\$36,837.99</b>
<b>Grand Total</b>						<b>\$511,039.03</b>