

June General Operating Fund Payables 06-22-22

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	A to Z Theatrical Supply and Service Inc	\$1,756.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2200844	A to Z Theatrical Supply and Service Inc	00056221	06/06/2022	(4) bulbs for the stage lights THS	16-2690-460-1100	\$176.00
2201384	A to Z Theatrical Supply and Service Inc	00055727	06/10/2022	Full stage rigging inspection Turner High School.	16-2690-460-1100	\$1,580.00
Sub Total						\$1,756.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	ACS Electronic Systems Inc	\$2,943.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E141396	ACS Electronic Systems Inc	00053692	06/06/2022	Monthly Full Service Agreement - 51 buses	06-2730-439-5500	\$1,689.45
E141427	ACS Electronic Systems Inc	00056922	06/14/2022	MTE - Service call to check the airphone intermittently not releasing the door	16-2690-460-1400	\$110.00
E141449	ACS Electronic Systems Inc	00056767	06/14/2022	Service Call for IT - need IP Address changed at TE - Not to exceed \$250	16-2690-460-3200	\$250.00
E141449	ACS Electronic Systems Inc	00056767	06/14/2022	Price difference	16-2690-460-3200	(\$40.00)
E141178	ACS Electronic Systems Inc	00056813	06/06/2022	Service Call for multiple alarms at DAC	16-2690-460-9990	\$210.00
E141396	ACS Electronic Systems Inc	00053692	06/06/2022	Monthly Full Service Agreement - 51 buses	30-2730-439-5500	\$724.05
Sub Total						\$2,943.50
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Action Tire & Service Inc	\$29.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
28438	Action Tire & Service Inc	00056719	06/06/2022	FLAT REPAIR	06-2730-615-5500	\$20.96
28438	Action Tire & Service Inc	00056719	06/06/2022	FLAT REPAIR	30-2730-615-5500	\$8.99
Sub Total						\$29.95
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Active Internet Technologies LLC	\$18,330.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV041061	Active Internet Technologies LLC	00056859	06/10/2022	Finalsite Renewal - 07/01/22-06/30/23	08-2581-653-9900	\$18,330.00
Sub Total						\$18,330.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Advanced Exercise	\$1,907.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

42237	Advanced Exercise	00056230	06/06/2022	7 ft Olympic Blackwing Bar	08-1001-619-1174	\$1,907.65
42237	Advanced Exercise	00056230	06/06/2022	Shipping	08-1001-619-1174	\$85.00
42237	Advanced Exercise	00056230	06/06/2022	Discount - free shipping	08-1001-619-1174	(\$85.00)
Sub Total						\$1,907.65

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	All Copy Products, Inc.	\$189.67	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3571428	All Copy Products, Inc.	00053694	06/14/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-442-2600	\$79.36
AR3571163	All Copy Products, Inc.	00053694	06/14/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-442-2800	\$82.10
AR3577567	All Copy Products, Inc.	00053694	06/14/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-685-1100	\$28.21
Sub Total						\$189.67

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	All Copy Products, Inc. (Dallas)	\$4,883.87	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31739451	All Copy Products, Inc. (Dallas)	00053695	06/10/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1100	\$1,338.81
31739451	All Copy Products, Inc. (Dallas)	00053695	06/10/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1200	\$566.53
31739451	All Copy Products, Inc. (Dallas)	00053695	06/10/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1400	\$456.92
31739451	All Copy Products, Inc. (Dallas)	00053695	06/10/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2200	\$456.92
31739451	All Copy Products, Inc. (Dallas)	00053695	06/10/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2600	\$184.49
31739451	All Copy Products, Inc. (Dallas)	00053695	06/10/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2800	\$456.92
31739451	All Copy Products, Inc. (Dallas)	00053695	06/10/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-3200	\$348.67
31739451	All Copy Products, Inc. (Dallas)	00053695	06/10/2022	Monthly Lease Agreement Copiers/Printers	08-2640-442-9999	\$966.36
31739451	All Copy Products, Inc. (Dallas)	00053695	06/10/2022	Monthly Lease Agreement Copiers/Printers	13-1000-442-2700	\$108.25
Sub Total						\$4,883.87

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Allied Hand Dryer	\$1,920.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
323324	Allied Hand Dryer	00054857	06/10/2022	asi 0196-2-93 turbo pro hand dryers	16-2690-683-1100	\$1,920.00
Sub Total						\$1,920.00

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Anderson, Jennifer A	\$89.04	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Anderson, Jennifer A		May 2 2022 12:00AM	Mileage	06-2410-589-1200	\$89.04
Sub Total						\$89.04
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Arlan Company Inc.	\$378.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
13923	Arlan Company Inc.	00056320	06/06/2022	Quick for baseball field	06-2630-683-1179	\$240.75
13923	Arlan Company Inc.	00056320	06/06/2022	Shipping	06-2630-683-1179	\$42.75
13923	Arlan Company Inc.	00056320	06/06/2022	Shipping	06-2630-683-1186	\$14.25
13923	Arlan Company Inc.	00056320	06/06/2022	Quick dry for softball fields	06-2630-683-1186	\$80.25
Sub Total						\$378.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Assisted Student Transportation	\$7,566.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
602363/602364/602346	Assisted Student Transportation	00053697	06/10/2022	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$2,327.74
602339	Assisted Student Transportation	00053697	06/10/2022	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$3,666.98
602339	Assisted Student Transportation	00053697	06/10/2022	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$1,571.56
Sub Total						\$7,566.28
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Atmos Energy Corporation	\$334.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ATMOS-KS-0006946	Atmos Energy Corporation	00055359	06/06/2022	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$334.24
Sub Total						\$334.24
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	AutoZone	\$1,022.04	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783446839	AutoZone	00056824	06/06/2022	OIL PRESSURE SWITCH	06-2730-615-5500	\$14.62
3783416890	AutoZone	00056707	06/06/2022	GLOVES	06-2730-615-5500	\$50.98
3783416890	AutoZone	00056707	06/06/2022	SEA FOAM	06-2730-615-5500	\$39.96
3783454436	AutoZone	00056890	06/14/2022	BATTERY	06-2730-615-5500	\$126.41
3783454238	AutoZone	00056889	06/14/2022	BATTERY	06-2730-615-5500	\$101.77

3783427257	AutoZone	00056714	06/06/2022	BATTERY FOR PLUMBER TRUCK	06-2730-615-5500	\$361.98
3783416890	AutoZone	00056707	06/06/2022	ANTI SEIZE LUBRICANT	06-2730-615-5500	\$12.00
3783416890	AutoZone	00056707	06/06/2022	DIELECTRIC GREASE	06-2730-615-5500	\$4.89
3783411386	AutoZone	00056708	06/06/2022	OIL FILTER SOCKETS	06-2730-615-5500	\$47.12
3783419353	AutoZone	00056709	06/06/2022	BARREL PUMP	06-2730-615-5500	\$35.69
3783416890	AutoZone	00056707	06/06/2022	BRAKE GREASE	06-2730-615-5500	\$18.33
3783416890	AutoZone	00056707	06/06/2022	GLOVES	06-2730-619-5500	\$41.15
3783416890	AutoZone	00056707	06/06/2022	GLOVES	30-2730-615-5500	\$17.63
3783454238	AutoZone	00056889	06/14/2022	BATTERY	30-2730-615-5500	\$43.62
3783411386	AutoZone	00056708	06/06/2022	OIL FILTER SOCKETS	30-2730-615-5500	\$20.19
3783416890	AutoZone	00056707	06/06/2022	DIELECTRIC GREASE	30-2730-615-5500	\$2.10
3783454436	AutoZone	00056890	06/14/2022	BATTERY	30-2730-615-5500	\$54.18
3783446839	AutoZone	00056824	06/06/2022	OIL PRESSURE SWITCH	30-2730-615-5500	\$6.27
3783416890	AutoZone	00056707	06/06/2022	BRAKE GREASE	30-2730-615-5500	\$7.85
3783419353	AutoZone	00056709	06/06/2022	BARREL PUMP	30-2730-615-5500	\$15.30
Sub Total						\$1,022.04

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Band Shoppe	\$88.95	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SQ069469	Band Shoppe	00056350	06/06/2022	Long Wrist Poly Band Gloves	08-1001-619-1192	\$75.00
SQ069469	Band Shoppe	00056350	06/06/2022	Shipping	08-1001-619-1192	\$13.95
Sub Total						\$88.95

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Bay Insulation of Kansas City Inc	\$130.04	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PKC0966333	Bay Insulation of Kansas City Inc	00056864	06/10/2022	Insulation	16-2690-683-1400	\$65.02
PKC0966333	Bay Insulation of Kansas City Inc	00056864	06/10/2022	Insulation	16-2690-683-3200	\$65.02
Sub Total						\$130.04

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	BCI Mechanical Inc	\$890.40	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
45132/45506	BCI Mechanical Inc	00056880	06/10/2022	Gas line repair at TMS	16-2690-460-1200	\$566.40
45132/45506	BCI Mechanical Inc	00056880	06/10/2022	RTU investigation for repair	16-2690-460-2800	\$324.00
Sub Total						\$890.40

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Beery, Joy	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Beery, Joy	00053698	05/27/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Billigmeier, Becky	00053699	05/27/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Blue Springs School of Economics	\$864.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
OPP-00256	Blue Springs School of Economics	00056729	06/06/2022	Oak Grove Field Trip 5/5/22	13-1000-321-9900	\$864.00
Sub Total						\$864.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	BSN Sports	\$268.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
916754115	BSN Sports	00056174	06/06/2022	Blk- Mens Premier 1/4 zip	08-1001-619-1197	\$222.10
916754115	BSN Sports	00056174	06/06/2022	Shipping	08-1001-619-1197	\$17.90
916754115	BSN Sports	00056174	06/06/2022	Shipping	08-1001-619-1199	\$0.02
916754115	BSN Sports	00056174	06/06/2022	Blk Mens Premier 1/4 Zip	08-1001-619-1199	\$1.90
917181717	BSN Sports	00056829	06/06/2022	Scorebook	08-1001-619-1281	\$27.00
Sub Total						\$268.92
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Calkins Electric Supply Co Inc	\$199.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
343822	Calkins Electric Supply Co Inc	00056674	06/06/2022	OG- Fuses for RTU blower motors.	16-2690-683-2800	\$199.50
Sub Total						\$199.50
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Castillo, Laura J	\$42.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Castillo, Laura J		Jun 7 2022 12:00AM	Mileage from 12/16/21-05/27/21	08-2511-589-9900	\$42.00
Sub Total						\$42.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Clark's Tool & Equipment	\$113.41	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
233000	Clark's Tool & Equipment	00056891	06/14/2022	Various tools needed for projects	16-2690-683-9900	\$113.41
Sub Total						\$113.41
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Commercial Aquatic Services Inc	\$60.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
43439-1	Commercial Aquatic Services Inc	00056865	06/10/2022	Tubing, Polyethylene, 1/4", Opaque	95-3300-619-9988	\$60.00
Sub Total						\$60.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Computer Information Concepts	\$79,286.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PSI34668	Computer Information Concepts	00056701	06/06/2022	Infinite Campus Base Application 07/01/22-06/30/23	08-2581-653-9900	\$23,424.00
PSI34668	Computer Information Concepts	00056701	06/06/2022	Hosting Service - Cloud Choice	08-2581-653-9900	\$3,904.00
PSI34668	Computer Information Concepts	00056701	06/06/2022	Campus Digital Repository	08-2581-653-9900	\$65.00
PSI34668	Computer Information Concepts	00056701	06/06/2022	Messenger Voice Software	08-2581-653-9900	\$3,514.00
PSI34668	Computer Information Concepts	00056701	06/06/2022	Food Service Software	08-2581-653-9900	\$7,808.00
PSI34668	Computer Information Concepts	00056701	06/06/2022	Online Registration - Prime	08-2581-653-9900	\$7,808.00
PSI34668	Computer Information Concepts	00056701	06/06/2022	Campus Learning - District License	08-2581-653-9900	\$3,904.00
PSI34668	Computer Information Concepts	00056701	06/06/2022	Software Support - 12 months	08-2581-653-9900	\$12,538.00
PSI34668	Computer Information Concepts	00056701	06/06/2022	Custom Programming - Custom Contact Log	08-2581-653-9900	\$270.00
PSI34668	Computer Information Concepts	00056701	06/06/2022	Custom Programming - Canvas Interface	08-2581-653-9900	\$270.00
PSI34668	Computer Information Concepts	00056701	06/06/2022	Messenger Telecom Fee	08-2581-653-9900	\$4,830.00
PSI34668	Computer Information Concepts	00056701	06/06/2022	Campus Analytics - prorated 05/01/23-06/30/23	08-2581-653-9900	\$1,301.00
PSI34661	Computer Information Concepts	00056569	06/06/2022	Campus Analytics	67-1000-653-1919	\$9,650.00
Sub Total						\$79,286.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Cornerstones of Care	\$900.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
188928	Cornerstones of Care	00056759	06/06/2022	Vision Team Conference - Oak Grove Elementary 4/29/22	13-1000-329-9900	\$900.00
Sub Total						\$900.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Corporate Health	\$168.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00307066/00308193	Corporate Health	00053709	06/14/2022	Bus Driver Screenings	06-2730-619-5500	\$117.60

00307066/00308193	Corporate Health	00053709	06/14/2022	Bus Driver Screenings	30-2730-615-5500	\$50.40
Sub Total						\$168.00
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2022	Crown Lift Trucks	\$810.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
177198369	Crown Lift Trucks	00056568	06/10/2022	The hydraulic tank is cracked and will need to be replaced.	16-2690-439-6600	\$805.40
177198369	Crown Lift Trucks	00056568	06/10/2022	Price difference	16-2690-439-6600	\$5.20
Sub Total						\$810.60
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2022	D'Agostino Mechanical Cont Inc	\$7,986.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11-22018-C03	D'Agostino Mechanical Cont Inc	00056812	06/06/2022	Emergency installation of Water Heater	16-2690-460-3200	\$7,986.50
Sub Total						\$7,986.50
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2022	Dahlstrom, Cally M.	\$1,826.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Dahlstrom, Cally M.	00056699	06/06/2022	Reimbursement for Cally Dahlstrom - NCEA Conference - New Orleans - 4/17/22 - 4/21/22 - receipts attached	64-1000-589-9900	\$1,826.92
Sub Total						\$1,826.92
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2022	Dandoy, Jason R	\$159.04	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Dandoy, Jason R		Jun 6 2022 12:00AM	Mileage	13-1000-589-9900	\$159.04
Sub Total						\$159.04
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2022	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Davidson, Jeff	00053700	05/27/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2022	Deffenbaugh Disposal Service	\$16,300.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6768309-4858-1	Deffenbaugh Disposal Service	00053710	06/10/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$14,311.25

6769387-4858-6	Deffenbaugh Disposal Service	00053710	06/10/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$319.06
6783600-4858-4	Deffenbaugh Disposal Service	00053710	06/10/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$417.73
6783599-4858-8	Deffenbaugh Disposal Service	00053710	06/10/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$835.14
6783598-4858-0	Deffenbaugh Disposal Service	00053710	06/10/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$417.73
Sub Total						\$16,300.91

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Drain Cleaners LLC	\$640.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3166	Drain Cleaners LLC	00056702	06/06/2022	Smoke test the plumbing vent stack at THS.	16-2690-460-1100	\$640.00
Sub Total						\$640.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Easi File	\$3,593.21	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
85345	Easi File	00056660	06/10/2022	Blue Print Cabinet for prints	16-2690-683-9900	\$3,593.21
Sub Total						\$3,593.21

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	ecom School Specialty	\$3,527.12	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
308103985444	ecom School Specialty	00056387	06/06/2022	Ticonderoga Original No 2 Pencils, Pre-Sharpended, Yellow, Pack of 240	06-1000-619-1100	\$51.99
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Smooth Paper Clips, 2 Inches, Pack of 100	06-1000-619-1100	\$6.42
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-1100	\$6.81
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Two-Pocket Poly Folder, Assorted, Set of 36	06-1000-619-1100	\$28.33
308103985444	ecom School Specialty	00056387	06/06/2022	Texas Instruments TI-30-Xa Scientific Calculator, Black	06-1000-619-1100	\$26.97
308103985444	ecom School Specialty	00056387	06/06/2022	EXPO Whiteboard Cleaner, 8 Ounces	06-1000-619-1100	\$5.39
308103985444	ecom School Specialty	00056387	06/06/2022	The Pencil Grip Inc Magnetic Dry Erase Whiteboard Eraser, Pack of 24	06-1000-619-1100	\$18.45
308103985444	ecom School Specialty	00056387	06/06/2022	Crayola Super Tips Washable Markers, Assorted Colors, Set of 50	06-1000-619-1100	\$29.22
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Permanent Markers, Fine Tips, Black, Pack of 12	06-1000-619-1100	\$7.21
308103985444	ecom School Specialty	00056387	06/06/2022	Sharpie Metallic Permanent Markers, Chisel Tip, Assorted Metallic Colors, Set of 3	06-1000-619-1100	\$19.86
308103985444	ecom School Specialty	00056387	06/06/2022	Highland 5910 Transparent Tape, 0.75 Inch x 36 Yards, Pack of 12	06-1000-619-1100	\$19.04
308103985444	ecom School Specialty	00056387	06/06/2022	Sargent Art Multi-Cultural Colored Pencils, Assorted Skin Tone Shades, Set of 8	06-1000-619-1100	\$2.85

308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Highlighters, Chisel Tip, Pen Style, Assorted Colors, Pack of 48	06-1000-619-1100	\$18.19
308103985444	ecom School Specialty	00056387	06/06/2022	X-ACTO SchoolPro Electric Pencil Sharpener, Black	06-1000-619-1100	\$35.61
308103985444	ecom School Specialty	00056387	06/06/2022	Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	06-1000-619-1100	\$18.19
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Glue Stick, 1.27 Ounces, White and Dries Clear, Pack of 12	06-1000-619-1100	\$4.77
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Dry Erase Boards, 12 x 18 Inches, Melamine, White, Pack of 10	06-1000-619-1100	\$36.72
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Beveled Block Erasers, Small, Pink, Pack of 36	06-1000-619-1100	\$22.48
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	06-1000-619-1100	\$8.64
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Low Odor Non-Toxic Dry Erase Marker, Chisel Tip, Blue, Pack of 12	06-1000-619-1100	\$21.63
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Low Odor Non-Toxic Dry Erase Marker, Chisel Tip, Green, Pack of 12	06-1000-619-1100	\$7.21
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Low Odor Non-Toxic Dry Erase Marker, Chisel Tip, Red, Pack of 12	06-1000-619-1100	\$7.21
308103985444	ecom School Specialty	00056387	06/06/2022	School Smart Dry Erase Tank Style Marker, Chisel Tip, Black, Pack of 48	06-1000-619-1100	\$27.03
308103977834	ecom School Specialty	00056375	06/06/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Dark Pink, 50 Sheets	06-1000-619-2200	\$31.08
308103977834	ecom School Specialty	00056375	06/06/2022	SunWorks Medium Weight Construction Paper, 9 x 12 Inches, Brown, 50 Sheets	06-1000-619-2200	\$16.20
308103977834	ecom School Specialty	00056375	06/06/2022	SunWorks Medium Weight Construction Paper, 9 x 12 Inches, White, 50 Sheets	06-1000-619-2200	\$24.30
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Wall Clock, 13 Inches, White Dial and Black Frame	06-1000-619-2200	\$76.16
308103977834	ecom School Specialty	00056375	06/06/2022	Paper Mate InkJoy Gel Pen, 0.7 mm, Blue, Pack of 12	06-1000-619-2200	\$26.25
308103977834	ecom School Specialty	00056375	06/06/2022	Paper Mate Flair Felt Tip Pens, Assorted Colors, Pack of 24	06-1000-619-2200	\$30.02
308103977834	ecom School Specialty	00056375	06/06/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets	06-1000-619-2200	\$14.20
308103977834	ecom School Specialty	00056375	06/06/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets	06-1000-619-2200	\$25.90
308103977834	ecom School Specialty	00056375	06/06/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets	06-1000-619-2200	\$14.50
308103977834	ecom School Specialty	00056375	06/06/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets	06-1000-619-2200	\$25.90
308103977834	ecom School Specialty	00056375	06/06/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gold, 50 Sheets	06-1000-619-2200	\$25.90
308103977834	ecom School Specialty	00056375	06/06/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets	06-1000-619-2200	\$25.90
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Laminating Film Roll, 25 Inches x 500 Feet, 3 Mil Thick, High Gloss	06-1000-619-2200	\$1,156.68

308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Chart Paper Pad, 24 x 32 Inches, 1 Inch Rule, 25 Sheets	06-1000-619-2200	\$172.80
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Chart Paper Pad, 24 x 32 Inches, Unruled, 25 Sheets	06-1000-619-2200	\$191.00
308103977834	ecom School Specialty	00056375	06/06/2022	Business Source Ticket Punch, Single Hole, Round, 1/4 Inches Hole, silver	06-1000-619-2200	\$10.35
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Smooth Paper Clip, Pack of 1000	06-1000-619-2200	\$7.34
308103977834	ecom School Specialty	00056375	06/06/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets	06-1000-619-2200	\$31.08
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Blank Plain Index Card, 3 x 5 Inches, White, Pack of 100	06-1000-619-2200	\$3.50
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Ruled Index Cards, 3 x 5 Inches, Assorted Colors, Pack of 100	06-1000-619-2200	\$7.75
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Junior Legal Pads, 5 x 8 Inches, 50 Sheets Each, White, Pack of 12	06-1000-619-2200	\$15.58
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Kraft Envelopes with Clasp, 9 x 12 Inches, Pack of 100	06-1000-619-2200	\$90.20
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Coin Envelopes, 28 lb, 2-1/2 x 4-1/4 Inches, Brown, Pack of 500	06-1000-619-2200	\$21.64
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Kraft Envelopes with Clasp, 6 x 9 Inches, Pack of 100	06-1000-619-2200	\$65.76
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Folder with Fasteners, 2-Pocket, Assorted Colors, Pack of 25	06-1000-619-2200	\$27.60
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart 2-Pocket Folders, Red, Pack of 25	06-1000-619-2200	\$3.93
308103977834	ecom School Specialty	00056375	06/06/2022	Avery Easy Peel Adhesive Mailing Address Labels For Laser Printers, 1 x 2-5/8 Inches, White, Box of 3000	06-1000-619-2200	\$31.65
308103977834	ecom School Specialty	00056375	06/06/2022	Avery Paper Rectangle Removable Self-Adhesive ID Label for Laser and Inkjet Printers, 3-1/3 X 4 in, White, Pack of 150	06-1000-619-2200	\$30.28
308103977834	ecom School Specialty	00056375	06/06/2022	C-Line Snap 'N Go Reusable Envelopes, Assorted Colors, Set of 24	06-1000-619-2200	\$39.90
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	06-1000-619-2200	\$6.30
308103977834	ecom School Specialty	00056375	06/06/2022	StikkiWorks Stikki Clips Paper Holders, Reusable and Removable, White, Pack of 30	06-1000-619-2200	\$25.60
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-2200	\$22.70
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Binder Clip, Large, 2 Inches, Pack of 12	06-1000-619-2200	\$60.71
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Binder Clip Set, 3/4 in W, Small, 3/8 in Capacity, Tempered Steel/Nickel Wire, Set of 12	06-1000-619-2200	\$30.29
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Two-Tone Reversible Colored Folders, Assorted Colors, Pack of 100	06-1000-619-2200	\$79.28
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart 1/3 Cut Manila File Folders, 11-3/4 x 9-1/2 Inches, Pack of 100	06-1000-619-2200	\$70.91

308103977834	ecom School Specialty	00056375	06/06/2022	Scotch Shipping Packaging Tape, 1.88 Inches x 54.6 Yards, Clear, Pack of 6	06-1000-619-2200	\$22.55
308103977834	ecom School Specialty	00056375	06/06/2022	Highland 2600 Masking Tape, 1 Inch x 60 Yards, 3 Inch Core, Pack of 9	06-1000-619-2200	\$54.06
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Permanent Markers, Broad Chisel Tips, Black, Pack of 12	06-1000-619-2200	\$7.21
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Polypropylene Heavyweight Reinforced Sheet Protectors, Top Loading, Clear, Pack of 100	06-1000-619-2200	\$17.80
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Invisible Tape, 3/4 x 1296 Inch, Clear, Pack of 12	06-1000-619-2200	\$49.89
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Scissors, Stainless Steel Blades, Soft Grip, 8 Inches	06-1000-619-2200	\$26.95
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Loose Leaf Rings, 1-1/2 Inches, Nickel Plated Steel, Pack of 100	06-1000-619-2200	\$17.41
308103977834	ecom School Specialty	00056375	06/06/2022	Fox 40 Pearl Safety Referee Whistle, Black	06-1000-619-2200	\$11.00
308103977834	ecom School Specialty	00056375	06/06/2022	BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	06-1000-619-2200	\$15.14
308103977834	ecom School Specialty	00056375	06/06/2022	Paper Mate Fast Drying Correction Fluid, 22 ml, Bright White, Pack of 12	06-1000-619-2200	\$25.99
308103977834	ecom School Specialty	00056375	06/06/2022	Sharpie Fine Permanent Markers, Black, Pack of 36	06-1000-619-2200	\$27.62
308103977834	ecom School Specialty	00056375	06/06/2022	Sharpie S-Gel, Gel Pens, Medium Point, 0.7mm, Blue & Blue Ink Gel Pen, Pack of 14	06-1000-619-2200	\$16.11
308103977834	ecom School Specialty	00056375	06/06/2022	Hammond & Stephens Carbonless Bus Pass Book, Pack of 200, 8-1/2 x 11 inches	06-1000-619-2200	\$52.60
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle, Black Foam	06-1000-619-2200	\$5.44
308103977834	ecom School Specialty	00056375	06/06/2022	Hammond & Stephens Elementary Substitute Teacher Pocket Folder, 9-1/2 x 11-5/8 Inches, Pack of 12	06-1000-619-2200	\$26.12
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Batteries Alkaline AAA, Pack of 48	06-1000-619-2200	\$16.63
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Batteries Alkaline AA, Pack of 60	06-1000-619-2200	\$19.56
308103977834	ecom School Specialty	00056375	06/06/2022	School Smart Loose Leaf Rings, 2 Inches, Nickel Plated Steel, Pack of 50	06-1000-619-2200	\$18.18
208129925100	ecom School Specialty	00056603	06/06/2022	School Smart Laminating Film Roll, 27 Inches x 500 Feet, 3 Mil Thickness	06-2410-619-1100	\$127.50
Sub Total						\$3,527.12

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Ed Milberger Pest Control	\$1,648.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
38699-38718	Ed Milberger Pest Control	00053712	06/10/2022	Monthly Pest Control - District	06-2620-425-9900	\$1,648.15
Sub Total						\$1,648.15

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Edwards Chemicals	\$509.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN85184	Edwards Chemicals	00056905	06/14/2022	Pool chemicals	95-3300-618-9988	\$509.00
Sub Total						\$509.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Eisenbraun, Bailey C.	\$77.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Eisenbraun, Bailey C.		Apr 20 2022 12:00AM	Mileage	13-1000-589-9900	\$77.84
Sub Total						\$77.84
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Fishbaugh, Bryan	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Fishbaugh, Bryan	00053701	05/27/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Foley Industries	\$4,516.37	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SS710037550	Foley Industries	00056870	06/10/2022	THS - Replace Controller for Transfer Switch on the Backup Generator	16-2690-460-1100	\$4,516.37
Sub Total						\$4,516.37
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Follett Content Solutions, LLC	\$2,209.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
484502/484502A/484502F	Follett Content Solutions, LLC	00056354	06/06/2022	47 book titles	06-2222-641-1200	\$730.00
484502/484502A/484502F	Follett Content Solutions, LLC	00056354	06/06/2022	Price difference	06-2222-641-1200	(\$2.80)
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Allies----Alan Gratz	06-2222-641-2600	\$16.34
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	As old as time Liz Braswell	06-2222-641-2600	\$15.47
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The Babysitters Club 10 Kristy and the snobs	06-2222-641-2600	\$19.47
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The babysitters club 5 Dawn an the impossible three	06-2222-641-2600	\$17.77
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Price difference	06-2222-641-2600	(\$68.65)
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Reflection a twisted tale Elizabeth liam	06-2222-641-2600	\$15.47
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Starfish Lisa Fipps	06-2222-641-2600	\$16.34
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	too bright to see Kyle Lukoff	06-2222-641-2600	\$15.46
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Twins Varian Johnson	06-2222-641-2600	\$19.47

398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	When stars are scattered	06-2222-641-2600	\$18.77
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	A whole new world	06-2222-641-2600	\$15.47
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Linked Gordon Korman	06-2222-641-2600	\$16.34
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Once upon a dream ----Liz Braswell	06-2222-641-2600	\$15.47
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	one for sorrow a ghost story	06-2222-641-2600	\$14.57
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	out of my heart sharon draper	06-2222-641-2600	\$17.22
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Paradise on fire Jewell Rhodes	06-2222-641-2600	\$15.46
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Redfinger	06-2222-641-2600	\$4.90
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	the Legend of Zelda Volume 2 Ocarina of time part 2	06-2222-641-2600	\$9.30
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The legend of zelda volume 3 majora's mask	06-2222-641-2600	\$9.30
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	THe legend of Zelda volume 4 Oracle of seasons	06-2222-641-2600	\$9.30
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	THe legend Zelda Volume 5 Oracle of ages	06-2222-641-2600	\$9.30
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The legendof Zelda Volume 6 Four Swords	06-2222-641-2600	\$9.30
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The legend of Zelda Volume 7 Four sword	06-2222-641-2600	\$9.30
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Kingdom hearts: 358/days 4	06-2222-641-2600	\$11.95
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Kingdom Hears 358/2 days 5	06-2222-641-2600	\$11.95
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The legends of Zelda Vol 10 Th Phantom Hourglass	06-2222-641-2600	\$9.30
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The legend of zelda Vol 8 the Minish Cap	06-2222-641-2600	\$9.30
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The legend of Zelda Vol 9 a link to the past	06-2222-641-2600	\$9.30
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The legend of zelda Volume 1	06-2222-641-2600	\$9.30
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	the elephant in the room	06-2222-641-2600	\$16.34
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	everything sad is true	06-2222-641-2600	\$20.67
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Fighting words	06-2222-641-2600	\$16.34
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Kingdom Heats 358/days2	06-2222-641-2600	\$11.95
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Kingdom Hearts 358/days 1	06-2222-641-2600	\$11.95
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Kingdom Hearts 358/days 3	06-2222-641-2600	\$11.95
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Camp Kayla Miller	06-2222-641-2600	\$18.57
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Click kayla Miller	06-2222-641-2600	\$18.57
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Creepy Creatures	06-2222-641-2600	\$16.87
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The Deep End	06-2222-641-2600	\$13.70
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Each Tiny Spark Pablo Carataya	06-2222-641-2600	\$15.47
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Echo Mountain	06-2222-641-2600	\$15.47
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The Babysitters club 6 Kristy's big day	06-2222-641-2600	\$17.77
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	THe baby sitters club 7 Boy Crazy Stacey	06-2222-641-2600	\$17.77
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	The Baby sitters club 8 Logan Likes Mary Anne	06-2222-641-2600	\$19.47

398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	the babysitters club 9 Claudia and the new girl	06-2222-641-2600	\$19.47
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Before the ever after Woodson Jacqueline	06-2222-641-2600	\$20.67
398034/398034F	Follett Content Solutions, LLC	00055244	06/06/2022	Big Shot :Kinney Jeff	06-2222-641-2600	\$13.70
462345A	Follett Content Solutions, LLC	00055938	06/06/2022	See attached list of titles.	06-2222-641-2800	\$1,050.46
462345A	Follett Content Solutions, LLC	00055938	06/06/2022	Price difference	06-2222-641-2800	(\$166.91)
Sub Total						\$2,209.69

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Follett School Solutions, LLC	\$3,021.13	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1475342	Follett School Solutions, LLC	00056265	06/06/2022	Licensing for iPad and Macbook inventory. See attached file for per school breakdown	08-2581-653-9900	\$3,021.13
Sub Total						\$3,021.13

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Frosty Treats Inc	\$1,819.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Frosty Treats Inc	00056761	06/06/2022	End of Year Ice Cream at All Buildings	06-2319-619-9900	\$1,819.50
Sub Total						\$1,819.50

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Fry, Dana L	\$189.28	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Fry, Dana L		Jun 6 2022 12:00AM	reimbursement for mileage May 2022	28-2119-589-9906	\$133.84
06/22 (2)	Fry, Dana L		Jun 8 2022 12:00AM	reimbursements for mileage 6/1/2022	28-2119-589-9906	\$55.44
Sub Total						\$189.28

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Furminger, Alexandra D.	\$11.46	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Furminger, Alexandra D.		Jun 3 2022 12:00AM	Map rewards	06-1000-619-2800	\$11.46
Sub Total						\$11.46

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Given, Emerald S	\$57.62	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Given, Emerald S		Jun 3 2022 12:00AM	MAP rewards	06-1000-619-2800	\$57.62
Sub Total						\$57.62

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Goodwin, Gloria J	\$60.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Goodwin, Gloria J		May 7 2022 12:00AM	gas purchase	06-2710-626-5500	\$60.99
Sub Total						\$60.99
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Grainger Inc	\$2,351.58	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9319865078	Grainger Inc	00056158	06/06/2022	Pallet Jack,5500 lb. Ld Cap.,Manual	06-2620-739-9900	\$954.67
9308603332	Grainger Inc	00056560	06/06/2022	Utility Cart,500 lb. Load Cap.,Plastic	16-2690-683-9900	\$304.98
9307831603	Grainger Inc	00056643	06/06/2022	SMOKE CANDLE, 60 SEC TIME, 8000 VOLUME	16-2690-683-9900	\$75.03
9308603332	Grainger Inc	00056560	06/06/2022	Pallet Jack, Foot and Hand Actuated	16-2690-739-9900	\$1,016.90
Sub Total						\$2,351.58
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Granite Telecommunications LLC	\$1,479.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
564132567	Granite Telecommunications LLC	00053713	06/06/2022	TI Line Support - District	08-2319-532-9900	\$1,479.30
Sub Total						\$1,479.30
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Grass Pad Inc	\$2,726.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1596821	Grass Pad Inc	00056940	06/14/2022	4 Green velvet box woods to replace bushes at JU	06-2630-683-2200	\$319.80
1596821	Grass Pad Inc	00056940	06/14/2022	4 bags soil amsndment for planting	06-2630-683-2200	\$31.16
101686	Grass Pad Inc	00056691	06/06/2022	2.5 gal containersof Tripleet Low Oder slective herbicide for weed control for district. (at this time unable to assign specific amounts to appropriate budget codes. At the end of this appliction tour correct amounts will be assigned to each location.	06-2630-683-9900	\$2,623.20
101686	Grass Pad Inc	00056691	06/06/2022	Price difference	06-2630-683-9900	(\$248.10)
Sub Total						\$2,726.06
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Great Minds PBC	\$46,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV097719	Great Minds PBC	00056504	06/06/2022	Eureka Math Virtual Professional Development: Launch Eureka Math 6-12	64-1000-321-9900	\$2,500.00

INV097719	Great Minds PBC	00056504	06/06/2022	Eureka Math Virtual Professional Development: Preparation and Customization 6-12	64-1000-321-9900	\$2,500.00
INV097719	Great Minds PBC	00056504	06/06/2022	Eureka Math Virtual PD: Fluency in Action 6-12	64-1000-321-9900	\$2,500.00
INV097719	Great Minds PBC	00056504	06/06/2022	Eureka Math Squared PL Launch: Bringing The Curriculum to Life (in person)	64-1000-321-9900	\$3,900.00
INV097719	Great Minds PBC	00056504	06/06/2022	Eureka Math Squared PL Lead: Facilitating Successful Implementation (In Person)	64-1000-321-9900	\$3,900.00
INV097719	Great Minds PBC	00056504	06/06/2022	Eureka Math Squared PL Assess: Embedded Opportunities to Inform Instruction (In Person)	64-1000-321-9900	\$3,900.00
INV097719	Great Minds PBC	00056504	06/06/2022	Eureka Math Squared PL Assess: Embedded Opportunities to Inform Instruction (In Person)	76-1000-321-9900	\$7,800.00
INV097719	Great Minds PBC	00056504	06/06/2022	Eureka Math Squared PL Launch: Bringing the Curriculum to Life K-5 (In Person)	76-1000-321-9900	\$7,800.00
INV097719	Great Minds PBC	00056504	06/06/2022	Eureka Math Squared PL Teach: Effective Instruction with Eureka Math Squared (In Person)	76-1000-321-9900	\$7,800.00
INV097719	Great Minds PBC	00056504	06/06/2022	Eureka Math Squared PL Teach: Effective Instruction with Eureka Math Squared 6-9 (In Person)	76-1000-321-9900	\$3,900.00
Sub Total						\$46,500.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Grogan, Alex M	\$312.99	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Grogan, Alex M		Jun 2 2022 12:00AM	USA Conference Reimbursement	13-1000-589-9900	\$236.32
06/22 (2)	Grogan, Alex M		Jun 13 2022 12:00AM	Yarn for Summer School Book Project	13-1000-619-9929	\$76.67
Sub Total						\$312.99

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Heartland Electric Corporation	\$6,575.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
71084	Heartland Electric Corporation	00056902	06/14/2022	Provide and install (1) 6F OM3 fiberoptic cable from MDF to (2) IDFs for a total of (2) fiberoptic runs Provide and install OM3 fiber connectors Provide and install fiber enclosures and fiber adapter panels as required Provide and install (2) Cat6 data dr	08-2581-739-9900	\$6,575.00
Sub Total						\$6,575.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Heinemann	\$3,370.28	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7444480	Heinemann	00056764	06/10/2022	DTM teaching resources for summer school	13-1000-619-9929	\$3,370.28
Sub Total						\$3,370.28

Voucher Number	Vendor	Amount
June Gen Op Fund Payables 2022	Hillyard/Kansas City	\$10,488.06 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604754372/604760908	Hillyard/Kansas City	00056524	06/06/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$1,026.80
604754372/604760908	Hillyard/Kansas City	00056524	06/06/2022	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1100	\$128.20
604702237/604710830/604707744/60	Hillyard/Kansas City	00056227	06/06/2022	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-1100	\$80.56
604702237/604710830/604707744/60	Hillyard/Kansas City	00056227	06/06/2022	ARSENAL 1 Q.T. PLUS	06-2620-619-1100	\$170.86
604702237/604710830/604707744/60	Hillyard/Kansas City	00056227	06/06/2022	AEROSOL CHALK & WHITE BOARD CLNR 19 OZ	06-2620-619-1100	\$70.32
604702237/604710830/604707744/60	Hillyard/Kansas City	00056227	06/06/2022	AEROSOL WINDOW CLEAN + 19 OZ	06-2620-619-1100	\$68.22
604702237/604710830/604707744/60	Hillyard/Kansas City	00056227	06/06/2022	DUSTER POLYWOOL EXTENDED	06-2620-619-1100	\$162.12
604754372/604760908	Hillyard/Kansas City	00056524	06/06/2022	Price difference	06-2620-619-1100	\$32.60
604702237/604710830/604707744/60	Hillyard/Kansas City	00056227	06/06/2022	ARSENAL 1 WINDO-CLEAN+	06-2620-619-1100	\$157.26
604702237/604710830/604707744/60	Hillyard/Kansas City	00056227	06/06/2022	AEROSOL GUM GO 6.5 OZ	06-2620-619-1100	\$39.48
604702237/604710830/604707744/60	Hillyard/Kansas City	00056227	06/06/2022	AEROSOL LEMON FURNITURE POLISH 19 OZ	06-2620-619-1100	\$85.72
604702237/604710830/604707744/60	Hillyard/Kansas City	00056227	06/06/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$248.05
604702237/604710830/604707744/60	Hillyard/Kansas City	00056227	06/06/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	\$70.80
604677823/604686247/604698217	Hillyard/Kansas City	00055946	06/10/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$513.40
604677823/604686247/604698217	Hillyard/Kansas City	00055946	06/10/2022	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-1400	\$270.00
604677823/604686247/604698217	Hillyard/Kansas City	00055946	06/10/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1400	\$141.60
604677823/604686247/604698217	Hillyard/Kansas City	00055946	06/10/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1400	\$373.68
604677823/604686247/604698217	Hillyard/Kansas City	00055946	06/10/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1400	\$396.88
604677823/604686247/604698217	Hillyard/Kansas City	00055946	06/10/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1400	\$295.28
604677823/604686247/604698217	Hillyard/Kansas City	00055946	06/10/2022	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1400	\$59.52
604677823/604686247/604698217	Hillyard/Kansas City	00055946	06/10/2022	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1400	\$57.16
604677823/604686247/604698217	Hillyard/Kansas City	00055946	06/10/2022	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-1400	\$270.00

604677823/604686247/604698217	Hillyard/Kansas City	00055946	06/10/2022	Items not ordered	06-2620-619-1400	(\$135.05)
604677823/604686247/604698217	Hillyard/Kansas City	00055946	06/10/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1400	\$947.20
604702235/604710828/604707741	Hillyard/Kansas City	00056245	06/10/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2200	\$59.00
604702235/604710828/604707741	Hillyard/Kansas City	00056245	06/10/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2200	\$378.88
604702235/604710828/604707741	Hillyard/Kansas City	00056245	06/10/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2200	\$410.72
604702235/604710828/604707741	Hillyard/Kansas City	00056245	06/10/2022	BAG PAPER FILTER CV/30 10PK	06-2620-619-2200	\$51.20
604702235/604710828/604707741	Hillyard/Kansas City	00056245	06/10/2022	Price difference	06-2620-619-2200	(\$17.16)
604702235/604710828/604707741	Hillyard/Kansas City	00056245	06/10/2022	I-FORCE D.M.B. DESCALER METAL BRIGHTENER	06-2620-619-2200	\$16.73
604702235/604710828/604707741	Hillyard/Kansas City	00056245	06/10/2022	NUTRA-RINSE	06-2620-619-2200	\$117.04
604702235/604710828/604707741	Hillyard/Kansas City	00056245	06/10/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2200	\$147.64
604702235/604710828/604707741	Hillyard/Kansas City	00056245	06/10/2022	LAUNDRY DETERGENT PHOS FREE 50LB CTN	06-2620-619-2200	\$77.79
604702235/604710828/604707741	Hillyard/Kansas City	00056245	06/10/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2200	\$198.44
604743301 (2)	Hillyard/Kansas City	00056647	06/06/2022	ARSENAL 1 WINDO-CLEAN+	06-2620-619-2800	\$78.63
604743301 (2)	Hillyard/Kansas City	00056647	06/06/2022	DEFOAMER II	06-2620-619-2800	\$81.33
604743301 (2)	Hillyard/Kansas City	00056647	06/06/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2800	\$590.56
604743301 (2)	Hillyard/Kansas City	00056647	06/06/2022	LIQUID ENZYME II	06-2620-619-2800	\$123.93
604743301 (2)	Hillyard/Kansas City	00056647	06/06/2022	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-2800	\$29.54
604743301 (2)	Hillyard/Kansas City	00056647	06/06/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2800	\$70.80
604743301 (2)	Hillyard/Kansas City	00056647	06/06/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2800	\$757.76
604743301 (2)	Hillyard/Kansas City	00056647	06/06/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$410.72
604743301 (2)	Hillyard/Kansas City	00056647	06/06/2022	INTERCEPT MICRO FLTR PRO 6 10PK	06-2620-619-2800	\$54.68
604743301 (2)	Hillyard/Kansas City	00056647	06/06/2022	INTERCEPT MICRO FLTR PRO 10 107303 10PK	06-2620-619-2800	\$72.92
604743301 (2)	Hillyard/Kansas City	00056647	06/06/2022	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-2800	\$97.29
604743301	Hillyard/Kansas City	00056671	06/06/2022	Additional amount invoiced from PO # 56647	06-2620-619-2800	\$291.84
604766097	Hillyard/Kansas City	00056871	06/10/2022	Carpet spray	06-2620-619-9900	\$306.83
604766097	Hillyard/Kansas City	00056871	06/10/2022	Arsenal carpet spray	06-2620-619-9901	\$463.98
604766097	Hillyard/Kansas City	00056871	06/10/2022	Aerosol gum go	06-2620-619-9901	\$86.31
Sub Total						\$10,488.06

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	HiTouch Business Services LLC	\$340.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7356987857-0-1	HiTouch Business Services LLC	00056722	06/06/2022	Additional amount invoiced from PO # 56602	13-1000-619-9929	\$50.80
7356987857-0-1 (2)	HiTouch Business Services LLC	00056602	06/06/2022	Cases	13-1000-619-9929	\$289.90

Sub Total						\$340.70
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Home Depot Credit Services	\$14.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Home Depot Credit Services	00053715	06/10/2022	Building Trades Shed - Open PO	34-1000-619-1110	\$14.98
Sub Total						\$14.98
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Hughes, Scott S	\$74.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Hughes, Scott S		Apr 28 2022 12:00AM	Gas for SkillsUSA	06-2710-626-5500	\$74.57
Sub Total						\$74.57
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Industrial Door, Inc	\$8,396.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4946	Industrial Door, Inc	00056930	06/14/2022	Center pole install me 2 doors	16-2690-460-1400	\$3,930.00
4947	Industrial Door, Inc	00056934	06/14/2022	Center pole install te	16-2690-460-3200	\$3,930.00
4960	Industrial Door, Inc	00056928	06/14/2022	Door closers	16-2690-683-9900	\$536.00
Sub Total						\$8,396.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Jamf Software, LLC	\$12,600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV255195	Jamf Software, LLC	00056830	06/14/2022	Jamf Cloud seat of Jamf Pro for iOS Valid from (2022-03- 30 - 2023-03-29)	08-1000-653-9900	\$2,700.00
INV255195	Jamf Software, LLC	00056830	06/14/2022	Jamf Cloud seat of Jamf Pro for iOS Valid from (2023-03- 30 - 2024-03-29)	08-1000-653-9900	\$2,700.00
INV255195	Jamf Software, LLC	00056830	06/14/2022	Jamf Cloud seat of Jamf Pro for macOS Valid from (2022- 03-30 - 2023-03-29)	08-1000-653-9900	\$3,600.00
INV255195	Jamf Software, LLC	00056830	06/14/2022	Jamf Cloud seat of Jamf Pro for macOS Valid from (2023- 03-30 - 2024-03-29)	08-1000-653-9900	\$3,600.00
Sub Total						\$12,600.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	JJ Martiny Concrete Company, Inc	\$712.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7265	JJ Martiny Concrete Company, Inc	00056911	06/14/2022	dirt hauling votec	06-2630-683-9904	\$712.50
Sub Total						\$712.50
Voucher Number	Vendor	Amount				

June Gen Op Fund Payables 2022		JW Pepper & Son Inc	\$394.97	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
364218007/364217834/364283964/36	JW Pepper & Son Inc	00056210	06/06/2022	i knew you were trouble tim waters	06-1000-619-1100	\$55.00
364218007/364217834/364283964/36	JW Pepper & Son Inc	00056210	06/06/2022	ex's & oh's tanner schneider & dave bassett	06-1000-619-1100	\$55.00
364218007/364217834/364283964/36	JW Pepper & Son Inc	00056210	06/06/2022	good 4 u various composers	06-1000-619-1100	\$60.00
364218007/364217834/364283964/36	JW Pepper & Son Inc	00056210	06/06/2022	Shipping	06-1000-619-1100	\$15.99
364218007/364217834/364283964/36	JW Pepper & Son Inc	00056210	06/06/2022	handling	06-1000-619-1100	\$1.00
364218007/364217834/364283964/36	JW Pepper & Son Inc	00056210	06/06/2022	Price difference	06-1000-619-1100	\$11.99
364314268/364314463	JW Pepper & Son Inc	00056415	06/06/2022	Appalachian folk dance by Robert Smith	06-1000-619-2600	\$46.00
364314268/364314463	JW Pepper & Son Inc	00056415	06/06/2022	aEternal Warrior by Robert L Lee	06-1000-619-2600	\$48.00
364314268/364314463	JW Pepper & Son Inc	00056415	06/06/2022	Aquonk Blues by Robert Buckley	06-1000-619-2600	\$40.00
364314268/364314463	JW Pepper & Son Inc	00056415	06/06/2022	Beethoven's ninth -----Paul Lavender	06-1000-619-2600	\$40.00
364314268/364314463	JW Pepper & Son Inc	00056415	06/06/2022	Shipping	06-1000-619-2600	\$21.99
Sub Total						\$394.97

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Kansas City Kansas USD 500	\$1,710.37	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
128	Kansas City Kansas USD 500	00056810	06/06/2022	Invoice # 128	13-2710-519-5500	\$1,710.37
Sub Total						\$1,710.37

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Kansas City Winnelson	\$671.12	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
003487 01	Kansas City Winnelson	00056872	06/10/2022	2.5 to 0.75 Tee	16-2690-683-9900	\$515.12
003487 01	Kansas City Winnelson	00056872	06/10/2022	Close quarter pipe cutter	16-2690-683-9900	\$156.00
Sub Total						\$671.12

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Kansas Gas Service	\$2,784.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06-24-22	Kansas Gas Service	00055360	06/10/2022	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$92.57
06-24-22	Kansas Gas Service	00055360	06/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$293.72
06-24-22	Kansas Gas Service	00055360	06/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$540.51
06-24-22	Kansas Gas Service	00055360	06/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$563.06

06-24-22	Kansas Gas Service	00055360	06/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$102.43
06-24-22	Kansas Gas Service	00055360	06/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$308.07
06-24-22	Kansas Gas Service	00055360	06/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$543.32
06-24-22	Kansas Gas Service	00055360	06/10/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$158.82
06-24-22	Kansas Gas Service	00055360	06/10/2022	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$181.86
Sub Total						\$2,784.36

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Kapco	\$286.20	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1443929/1448432	Kapco	00055903	06/06/2022	Easy Cover II Book Cover 10 1/2"Hx7 1/2"W 100 pairs/box	89-2222-683-9931	\$179.00
1443929/1448432	Kapco	00055903	06/06/2022	Easy Cover II Book Cover 7 1/2"H x 5"W 100 pairs/box	89-2222-683-9931	\$91.00
1443929/1448432	Kapco	00055903	06/06/2022	Shipping	89-2222-683-9931	\$16.20
Sub Total						\$286.20

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Kaw Valley Companies Inc	\$375.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
145354	Kaw Valley Companies Inc	00056841	06/10/2022	Gravel for drainage	06-2630-683-9900	\$480.00
145354	Kaw Valley Companies Inc	00056841	06/10/2022	Price difference	06-2630-683-9900	(\$105.00)
Sub Total						\$375.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	KC Farm School at Gibbs Road	\$550.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	KC Farm School at Gibbs Road	00056760	06/06/2022	TMS 7th Grade Science Class Field Trip	13-1000-321-9900	\$550.00
Sub Total						\$550.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Kennedy, Matthew L	\$95.07	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Kennedy, Matthew L		May 25 2022 12:00AM	Papa John's Pizza	06-1000-619-2600	\$30.40
06/22	Kennedy, Matthew L		May 25 2022 12:00AM	Papa John's Pizza	06-1000-619-2600	\$42.17
06/22	Kennedy, Matthew L		May 25 2022 12:00AM	Papa John's Pizza	06-1000-619-2600	\$22.50
Sub Total						\$95.07

Voucher Number	Vendor	Amount	
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June Gen Op Fund Payables 2022		Kone Inc	\$351.48	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
962231986	Kone Inc	00053838	06/10/2022	Annual Service Agreement for elevators at THS. This covers parts and labor for normal non-emergency service calls and our annual inspection.	16-2690-460-1100	\$351.48
Sub Total						\$351.48
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2022		Kooken, James G	\$42.34	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Kooken, James G		May 23 2022 12:00AM	Mileage Reimbursement	16-2690-589-6600	\$42.34
Sub Total						\$42.34
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2022		KSPTA	\$375.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00000505	KSPTA	00056765	06/06/2022	2022 KSPTA Conference	06-2730-619-5500	\$262.50
00000505	KSPTA	00056765	06/06/2022	2022 KSPTA Conference	30-2730-615-5500	\$112.50
Sub Total						\$375.00
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2022		Kully Supply Inc	\$412.78	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
577233	Kully Supply Inc	00056672	06/06/2022	Universal 7800 Bubbler Stainless Steel, Elkay 61313C valve Regulator Cartridge (Red Spring)	16-2690-683-9900	\$242.82
577234	Kully Supply Inc	00056673	06/06/2022	Sloan ETF-740-A 6 VDC Solenoid Valve Assembly	16-2690-683-9984	\$169.96
Sub Total						\$412.78
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2022		Lakeshore Learning Materials	\$881.60	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Celebrate learning watercolor 4" punch-out letters	06-2222-619-1400	\$10.19
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Modern Farmhouse gray striped border	06-2222-619-1400	\$16.96
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Flex-Space comfy floor seat-blue	06-2222-619-1400	\$69.99
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Flex-space comfy floor seat-orange	06-2222-619-1400	\$69.99
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Flex-Space comfy floor seat-gray	06-2222-619-1400	\$69.99
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Price difference	06-2222-619-1400	(\$24.13)
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Sparkle & shine gold glitter 4" punch-out letters	06-2222-619-1400	\$13.99
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Color splash 3" punch out letters	06-2222-619-1400	\$5.99

791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Super fun marble run-master set	06-2222-619-1400	\$36.99
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Magnetic hooks-set of 5	06-2222-619-1400	\$9.99
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Large unbreakable craft jars-set of 3	06-2222-619-1400	\$14.99
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	STEAM Reproducible design challengers workbook_Gr.3	06-2222-641-1400	\$19.99
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Price difference	06-2222-641-1400	(\$3.02)
791886041222	Lakeshore Learning Materials	00056173	06/06/2022	Steam Reproducible design challenges workbook-Gr. 1	06-2222-641-1400	\$19.99
116049052422	Lakeshore Learning Materials	00056658	06/06/2022	Behind the Little Red Door Social-Emotional Activity Kit	28-2119-619-9900	\$239.00
116049052422	Lakeshore Learning Materials	00056658	06/06/2022	Shipping	28-2119-619-9900	\$35.85
119950052522	Lakeshore Learning Materials	00056670	06/06/2022	Behind the Little Red Door Social-Emotional Activity Kit	28-2119-619-9900	\$239.00
119950052522	Lakeshore Learning Materials	00056670	06/06/2022	Shipping	28-2119-619-9900	\$35.85
Sub Total						\$881.60

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Lawson Products, Inc.	\$403.76	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9309605159	Lawson Products, Inc.	00056807	06/06/2022	Assortment and sizes of clinch pins, hair corner pins, clevis pins, 2- divider drawers for shop Invoice attached	06-2630-615-9900	\$403.76
Sub Total						\$403.76

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Lazier, Caycee Q.	\$30.62	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Lazier, Caycee Q.		May 16 2022 12:00AM	MAP Reward snacks	06-1000-619-2800	\$30.62
Sub Total						\$30.62

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Learning Tree Institute	\$1,924.28	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25208	Learning Tree Institute	00056758	06/06/2022	RA#009722162	30-1000-329-9900	\$733.89
25208	Learning Tree Institute	00056758	06/06/2022	RA# 009725422	30-1000-329-9900	\$320.91
25138	Learning Tree Institute	00056652	06/06/2022	5.5% RA# 009716548	30-1000-329-9900	\$299.36
25066	Learning Tree Institute	00056654	06/06/2022	5.5% 009713378	30-1000-329-9900	\$570.00
25066	Learning Tree Institute	00056654	06/06/2022	Price difference	30-1000-329-9900	\$0.12
Sub Total						\$1,924.28

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Leo DeBrabander Foundation Co	\$15,653.90	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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1615	Leo DeBrabander Foundation Co	00056048	06/06/2022	Foundation at 5306 Lakewood - new Voc-Ed house started in 2022	16-4500-729-1167	\$24,771.74
1615	Leo DeBrabander Foundation Co	00056048	06/06/2022	Price difference	16-4500-729-1167	(\$9,117.84)
Sub Total						\$15,653.90

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2022		Lewis, Wesley E.		\$421.68	\$0.00	
Invoice		Payment Vendor		PO Number	Invoice Date	Item Description
06/22		Lewis, Wesley E.			May 17 2022 12:00AM	Mileage reimbursement
Sub Total						\$421.68

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2022		Liberty Public School District No. 53		\$1,205.10	\$0.00	
Invoice		Payment Vendor		PO Number	Invoice Date	Item Description
27686/28370/28144/602331/27914/2		Liberty Public School District No. 53		00056882	06/10/2022	Homeless/McKinney Vento Student Transportation - Invoice # 27686
27686/28370/28144/602331/27914/2		Liberty Public School District No. 53		00056882	06/10/2022	Homeless/McKinney Vento Student Transportation - Invoice # 28370
27686/28370/28144/602331/27914/2		Liberty Public School District No. 53		00056882	06/10/2022	Homeless/McKinney Vento Student Transportation - Invoice # 28144
27686/28370/28144/602331/27914/2		Liberty Public School District No. 53		00056882	06/10/2022	Homeless/McKinney Vento Student Transportation - Invoice # 602331
27686/28370/28144/602331/27914/2		Liberty Public School District No. 53		00056882	06/10/2022	Homeless/McKinney Vento Student Transportation - Invoice # 27914
27686/28370/28144/602331/27914/2		Liberty Public School District No. 53		00056882	06/10/2022	Homeless/McKinney Vento Student Transportation - Invoice # 24930-REV - original invoice for \$150, should have been \$90
602269/602296		Liberty Public School District No. 53		00056877	06/10/2022	Homeless/McKinney Vento Student Transportation - Invoice # 602269
602269/602296		Liberty Public School District No. 53		00056877	06/10/2022	Homeless/McKinney Vento Student Transportation - Invoice # 602296
Sub Total						\$1,205.10

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2022		Linde Gas & Equipment Inc.		\$89.75	\$0.00	
Invoice		Payment Vendor		PO Number	Invoice Date	Item Description
10531749		Linde Gas & Equipment Inc.		00053742	06/10/2022	Open PO for Cylinder Rental Fees - Auto Class at THS
Sub Total						\$89.75

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2022		Lowe's Home Improvement Warehouse		\$3,841.35	\$0.00	
Invoice		Payment Vendor		PO Number	Invoice Date	Item Description
06/22		Lowe's Home Improvement Warehouse		00056935	06/14/2022	White Striping Paint
06/22		Lowe's Home Improvement Warehouse		00056935	06/14/2022	Gloves

06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Hose Clamps	06-2630-683-9900	\$7.28
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Screws	06-2630-683-9900	\$33.24
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Magnetic Drive Guides	06-2630-683-9900	\$29.37
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Hand Spreader	06-2630-683-9900	\$21.84
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Lowes Buckets	06-2630-683-9900	\$28.38
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Shovels	06-2630-683-9900	\$113.92
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Hose Spray Nozzles	06-2630-683-9900	\$35.96
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Straight Plugs, Flashlight	16-2690-683-1100	\$86.35
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Cable Ties, Ropes	16-2690-683-1100	\$41.75
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Tax Credit	16-2690-683-1100	(\$4.84)
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Gorilla Glue	16-2690-683-1100	\$8.54
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Gate Latch	16-2690-683-1100	\$15.66
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Gloves, Brushes, Grill Set	16-2690-683-1100	\$57.93
06/22 (5)	Lowe's Home Improvement Warehouse	00056687	06/14/2022	Milwaukee 1000-lb 4-Wheel Wood Dolly	16-2690-683-1100	\$431.99
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	PVC Fittings	16-2690-683-1100	\$76.78
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Tax Credit	16-2690-683-1100	(\$6.42)
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Paint, Fiber Lock, Paint Roller	16-2690-683-1200	\$75.42
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Nut Driver, Lubricant Oil, Screw	16-2690-683-2200	\$18.38
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Red-Orange Marking, Bungee, Flexon Supreme, Tarp	16-2690-683-2600	\$110.38
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Receptacle Plate, Receptacle Box, Box Cover	16-2690-683-2800	\$23.18
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	D Batteries	16-2690-683-2800	\$48.39
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Tax Credit	16-2690-683-2800	(\$1.94)
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Chain Hoist, Steel Pipe	16-2690-683-3200	\$123.45
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Kobalt 6pc Plubing Tools, Delta Faucet, Kneepad, SS Supply Lines	16-2690-683-3200	\$90.74
06/22 (6)	Lowe's Home Improvement Warehouse	00056686	06/14/2022	Milwaukee 1000-lb 4-Wheel Wood Dolly	16-2690-683-3200	\$398.76
06/22 (6)	Lowe's Home Improvement Warehouse	00056686	06/14/2022	Hillman 5-in Reflective Black Number 2	16-2690-683-3200	\$15.04
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Pushbroom	16-2690-683-3200	\$15.19
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Galvanized Fittings	16-2690-683-9900	\$35.88
06/22 (4)	Lowe's Home Improvement Warehouse	00056543	06/14/2022	Rubbermaid 10.25-Gal Black Trash Can	16-2690-683-9900	\$83.44
06/22 (4)	Lowe's Home Improvement Warehouse	00056543	06/14/2022	Spectracide Wasp and Hornet Killer 2-Count Insect Killer Aerosol (2-Pack)	16-2690-683-9900	\$66.30
06/22 (4)	Lowe's Home Improvement Warehouse	00056543	06/14/2022	Rayovac High Energy Alkaline AA Batteries (16-Pack)	16-2690-683-9900	\$12.34
06/22 (4)	Lowe's Home Improvement Warehouse	00056543	06/14/2022	Energizer Silver-Oxide 357 Button Batteries (3-Pack)	16-2690-683-9900	\$6.64
06/22 (4)	Lowe's Home Improvement Warehouse	00056543	06/14/2022	CRAFTSMAN 7-Piece Bi-material Handle Set Multi-bit Screwdriver Set	16-2690-683-9900	\$11.39
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Drill Bit, Corner Bar, Cabinet Locks, Spade Bit	16-2690-683-9900	\$64.81
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Asphalt Patch, Drill Set, Reflective Mylar	16-2690-683-9900	\$51.12

06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Asphalt Patch, Sprinkler, Utility Knife	16-2690-683-9900	\$53.12
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Auger, Ball Tap	16-2690-683-9900	\$41.29
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Caulk, Putty Knife, Plate Blanks	16-2690-683-9900	\$15.60
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Galvanized Fittings, Electrician pouch, Work Belt	16-2690-683-9900	\$66.47
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Great Stuff	16-2690-683-9900	\$7.18
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Work Belt	16-2690-683-9900	\$25.62
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Extension Cords	16-2690-683-9900	\$92.88
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Water	16-2690-683-9900	\$47.30
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Lumber, Screws	16-2690-683-9900	\$462.86
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Flapper & Four Way Key	16-2690-683-9900	\$48.56
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Screws, Marker, Hasps, Tote	16-2690-683-9900	\$53.05
06/22	Lowe's Home Improvement Warehouse	00056935	06/14/2022	Power Cords, Hex Keys	16-2690-683-9900	\$155.65
06/22 (2)	Lowe's Home Improvement Warehouse	00056923	06/14/2022	Replacement hot water heater for TRC bears den	16-2690-683-9984	\$369.55
Sub Total						\$3,841.35

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Mackin Educational Resources	\$2,418.46	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
740586	Mackin Educational Resources	00056445	06/06/2022	books	06-2222-641-2600	\$538.46
740019/742132	Mackin Educational Resources	00056084	06/06/2022	165 book Titles	89-2222-619-9931	\$1,880.00
Sub Total						\$2,418.46

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Mattson, Cara L	\$150.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Mattson, Cara L		May 25 2022 12:00AM	Up/Down Tokens	06-2410-619-2800	\$150.00
Sub Total						\$150.00

Voucher Number	Vendor	Amount	
June 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
930551	McAnany VanCleave & Phillips PA	00053739	06/06/2022	Legal Fees & Services	06-2317-335-9900	\$97.50
Sub Total						\$97.50

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	McCray Lumber Co, Inc.	\$1,733.23	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ED0001828796-001/ED0001829139-00	McCray Lumber Co, Inc.	00056790	06/06/2022	Lumber and rebar for the foundation footings	16-4500-729-1167	\$1,733.23
Sub Total						\$1,733.23

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Midway Ford Truck Center Inc	\$511.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
R100371194:01	Midway Ford Truck Center Inc	00056715	06/06/2022	SERVICED TRUCK WHILE WARRANTY WORK WAS BEING PREFORMED.	06-2730-615-5500	\$305.87
R100374066:02	Midway Ford Truck Center Inc	00056895	06/14/2022	SERVICE WORK DONE AT DEALER	06-2730-615-5500	\$144.09
R100374066:02	Midway Ford Truck Center Inc	00056895	06/14/2022	SERVICE WORK DONE AT DEALER	30-2730-615-5500	\$61.75
Sub Total						\$511.71
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Midwest Lake Management Inc	\$3,900.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4080	Midwest Lake Management Inc	00056694	06/06/2022	Sprayed surface vegetation on pond	06-2630-683-9903	\$3,900.00
Sub Total						\$3,900.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	MKS Pipe & Valve Company	\$84.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1573955	MKS Pipe & Valve Company	00056924	06/14/2022	pipe caps	16-2690-683-3200	\$84.50
Sub Total						\$84.50
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Morgan Hunter Education, LLC	\$46,134.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	06-1000-115-1100	\$3,069.68
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	06-1000-115-1100	\$1,331.14
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	06-1000-115-1100	\$3,010.76
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	06-1000-115-1200	\$1,680.07
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	06-1000-115-1200	\$1,832.29
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	06-1000-115-1200	\$688.04
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	06-1000-115-1400	\$1,001.70
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	06-1000-115-1400	\$235.70
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	06-1000-115-1400	\$117.85
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	06-1000-115-2200	\$196.41

9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	06-1000-115-2200	\$235.70
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	06-1000-115-2200	\$117.85
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	06-1000-115-2600	\$427.64
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	06-1000-115-2600	\$977.60
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	06-1000-115-2600	\$884.45
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	06-1000-115-2800	\$471.39
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	06-1000-115-2800	\$648.16
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	06-1000-115-2800	\$176.77
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	06-1000-115-3200	\$570.19
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	06-1000-115-3200	\$1,223.41
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	06-1000-115-3200	\$1,301.98
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	11-1000-115-1400	\$688.04
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	11-1000-115-1400	\$328.96
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	11-1000-115-1400	\$553.14
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	13-1000-115-1100	\$716.77
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	13-1000-115-1100	\$1,621.18
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	13-1000-115-1100	\$1,652.91
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	13-1000-115-1200	\$986.62
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	13-1000-115-1200	\$904.65
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	13-1000-115-1200	\$370.48
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	13-1000-115-1400	\$1,022.85
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	13-1000-115-1400	\$126.91
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	13-1000-115-1400	\$184.32
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	13-1000-115-2200	\$105.76
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	13-1000-115-2200	\$126.91
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	13-1000-115-2200	\$63.46
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	13-1000-115-2600	\$230.26

9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	13-1000-115-2600	\$526.40
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	13-1000-115-2600	\$476.24
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	13-1000-115-2700	\$1,143.31
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	13-1000-115-2700	\$345.49
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	13-1000-115-2700	\$1,168.28
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	13-1000-115-2800	\$530.31
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	13-1000-115-2800	\$276.49
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	13-1000-115-2800	\$556.00
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	13-1000-115-3200	\$701.06
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	13-1000-115-3200	\$1,383.97
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	13-1000-115-3200	\$307.03
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	30-1000-115-1100	\$302.17
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	30-1000-115-1201	\$483.48
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	30-1000-115-1400	\$1,648.31
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	30-1000-115-1400	\$1,830.97
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	30-1000-115-1400	\$986.87
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	30-1000-115-2600	\$181.30
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	30-1000-115-2801	\$120.87
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	30-1000-115-3201	\$181.30
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	30-1000-115-3201	\$362.61
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	30-1000-122-1400	\$241.61
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	30-1000-122-1400	\$94.19
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	30-1000-122-1400	\$249.29
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	30-1000-122-2800	\$122.85
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	30-1000-122-3200	\$309.73
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	34-1000-115-1130	\$211.52
9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	34-1000-619-1120	\$90.65

9199	Morgan Hunter Education, LLC	00056751	06/06/2022	Substitutes for TUSD from 05/09/22-05/13/22	34-1000-619-1130	\$423.04
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	34-1000-619-1130	\$181.30
9233	Morgan Hunter Education, LLC	00056818	06/06/2022	Substitutes for TUSD from 05/16/22-05/20/22	34-1000-619-1160	\$181.30
9144	Morgan Hunter Education, LLC	00056750	06/06/2022	Substitutes for TUSD from 05/02/22-05/06/22	34-2213-115-1190	\$634.56
Sub Total						\$46,134.50

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Oak Grove Elementary	\$216.11	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Oak Grove Elementary	00056844	06/06/2022	Reimburse OG activities fund for attached Amazon invoice. OG check 2325 dated 5/26/22	06-1000-619-2800	\$216.11
Sub Total						\$216.11

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Opaa! Food Management of Kansas LLC	\$2,839.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
41033	Opaa! Food Management of Kansas LLC	00056883	06/10/2022	Veggie, fruit and cheese for district wellness	06-2320-619-9905	\$1,507.00
41033 (2)	Opaa! Food Management of Kansas LLC	00054632	06/10/2022	Fresh Fruit & Veggies in District Breakrooms for Wellness Wednesday. Based on request from Wellbeing survey	06-2320-619-9905	\$293.00
41078/41076	Opaa! Food Management of Kansas LLC	00056884	06/10/2022	End of Years Service Awards	06-2321-683-9900	\$901.00
41079	Opaa! Food Management of Kansas LLC	00056878	06/10/2022	Junction Retirement Party 5/16 - Compton	06-2410-619-2200	\$138.00
Sub Total						\$2,839.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Outdoor Equipment Solutions LLC	\$931.76	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10672	Outdoor Equipment Solutions LLC	00056698	06/06/2022	Repairs to 72" Stander	06-2630-439-6600	\$505.30
8627/8630	Outdoor Equipment Solutions LLC	00056668	06/06/2022	Gator blades got standers & striping rubber	06-2630-615-9900	\$206.87
7675	Outdoor Equipment Solutions LLC	00056806	06/06/2022	Gator blades for 32" stander	06-2630-615-9900	\$53.16
7675	Outdoor Equipment Solutions LLC	00056806	06/06/2022	Gator blades for 72" stander	06-2630-615-9900	\$138.48
7675	Outdoor Equipment Solutions LLC	00056806	06/06/2022	Shipping	06-2630-615-9900	\$27.95
Sub Total						\$931.76

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

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
571484	Outdoor Restrooms LLC	00056081	06/06/2022	April, May, June outdoor restroom at Voc-Ed house	16-4500-729-1167	\$85.00
Sub Total						\$85.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Parents as Teachers Inc	\$3,392.75	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
801905	Parents as Teachers Inc	00056910	06/14/2022	National PAT Conference, Denver, August 30- September 3 . Ann Golubski	28-2119-589-9900	\$625.00
801902	Parents as Teachers Inc	00056907	06/14/2022	National PAT Conference, Denver, August 31-September 3. Sharon Cook	28-2119-589-9900	\$625.00
801897	Parents as Teachers Inc	00056904	06/14/2022	National Parents as Teacher Conference. Denver Ashley Cople	28-2119-589-9900	\$625.00
801903	Parents as Teachers Inc	00056908	06/14/2022	National Parents as Teachers Conference, Denver, August 31- September 3. Dana Fry	28-2119-589-9906	\$625.00
801899	Parents as Teachers Inc	00056906	06/14/2022	National PAT Conference, Denver, August 31-September 3. George Vega	28-2119-589-9906	\$625.00
800346	Parents as Teachers Inc	00056657	06/06/2022	Partnering With Teen Parents Curriculum - DIGITAL DOWNLOAD	28-2119-619-9906	\$267.75
Sub Total						\$3,392.75

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Pavlich Inc	\$1,024.07	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
59500	Pavlich Inc	00056847	06/06/2022	Gravel for Votec house	16-4500-729-1167	\$1,024.07
Sub Total						\$1,024.07

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Pepsi-Cola Genl Bot Inc	\$513.90	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23878406	Pepsi-Cola Genl Bot Inc	00056770	06/06/2022	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$268.75
33083808	Pepsi-Cola Genl Bot Inc	00056892	06/14/2022	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$245.15
Sub Total						\$513.90

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Petty Cash/Central Office	\$549.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22 (2)	Petty Cash/Central Office		06/14/2022	Deanna Rose SS field trip - check # 2490	13-1000-619-9900	\$264.00
06/22 (2)	Petty Cash/Central Office		06/14/2022	Deanna Rose SS field trip - check # 2491	13-1000-619-9900	\$225.00

06/22	Petty Cash/Central Office		06/06/2022	Pool refund - check # 2489	95-1910-190-9988	\$60.00
Sub Total						\$549.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Playscape Recreation	\$736.23	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1557	Playscape Recreation	00055922	06/06/2022	Made for Me Swing to replace swing for special needs MTE	06-2630-683-9905	\$569.00
1557	Playscape Recreation	00055922	06/06/2022	Surcharge	06-2630-683-9905	\$93.72
1557	Playscape Recreation	00055922	06/06/2022	Shipping	06-2630-683-9905	\$85.55
1557	Playscape Recreation	00055922	06/06/2022	Shipping was less	06-2630-683-9905	(\$12.04)
Sub Total						\$736.23
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Pope, Pamela S	\$44.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Pope, Pamela S		May 24 2022 12:00AM	May Mileage for Gifted Services	30-1000-589-9900	\$44.24
Sub Total						\$44.24
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	PowerSchool Group LLC	\$1,125.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV304023	PowerSchool Group LLC	00056909	06/14/2022	Schoology Keys to Ownership - 5/18/22-5/17/23 - 5 One Hour Sessions	06-2212-581-5000	\$1,125.00
Sub Total						\$1,125.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Precision Countertops	\$906.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5121	Precision Countertops	00056809	06/06/2022	New counter fir i.t.	16-2690-683-1200	\$906.91
Sub Total						\$906.91
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Professional Turf Products LP	\$181.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1574122-00	Professional Turf Products LP	00056894	06/14/2022	Replacement PTO idler arm for ventrac with shipping	06-2630-615-9900	\$181.24
Sub Total						\$181.24
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Pur-O-Zone Inc	\$3,470.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Reliance Paper Company	\$3,186.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
220751	Reliance Paper Company	00056621	06/14/2022	#1812- 18x12x12 Boxes	16-2690-683-9900	\$1,100.00
220751	Reliance Paper Company	00056621	06/14/2022	#2012 - 20x13x12 Boxes "Library"	16-2690-683-9900	\$680.00
220751	Reliance Paper Company	00056621	06/14/2022	2"x110yd Roll Tape (36 rolls/case)	16-2690-683-9900	\$398.88
220826	Reliance Paper Company	00056704	06/14/2022	18x12x12 #1812 Boxes	16-2690-683-9900	\$907.50
220826	Reliance Paper Company	00056704	06/14/2022	Case of Packing Tape	16-2690-683-9900	\$99.72
Sub Total						\$3,186.10
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Renaissance Infrastructure Consulting	\$9,150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22-0069	Renaissance Infrastructure Consulting	00055512	06/10/2022	Survey of Ballfields at Steineger. This is part of the engineering assessment approved in the 2021-22 SIP.	16-2690-344-9900	\$5,100.00
22-3071	Renaissance Infrastructure Consulting	00055924	06/14/2022	Survey for water line replacement at THS as approved in 2021-22 CIP	16-4700-344-1100	\$4,050.00
Sub Total						\$9,150.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Rush Truck Centers of Missouri, Inc.	\$20,730.27	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3027812413	Rush Truck Centers of Missouri, Inc.	00056826	06/06/2022	SIDE TOP MIRROR	06-2730-615-5500	\$94.50
3027812413	Rush Truck Centers of Missouri, Inc.	00056826	06/06/2022	DRIVER SIDE LOWER MIRROR	06-2730-615-5500	\$84.00
3028018999	Rush Truck Centers of Missouri, Inc.	00056912	06/14/2022	ROOF VENT	06-2730-615-5500	\$367.50
3028029973	Rush Truck Centers of Missouri, Inc.	00056914	06/14/2022	BRAKE HOSE	06-2730-615-5500	\$392.00
3028029973	Rush Truck Centers of Missouri, Inc.	00056914	06/14/2022	BRAKE FLUID	06-2730-615-5500	\$209.58
3028011030	Rush Truck Centers of Missouri, Inc.	00056913	06/14/2022	ROOF VENT	06-2730-615-5500	\$367.50
3028006101	Rush Truck Centers of Missouri, Inc.	00056915	06/14/2022	Shipping	06-2730-615-5500	\$24.50
3028029973	Rush Truck Centers of Missouri, Inc.	00056914	06/14/2022	HYDRAULIC CONTROL UNIT	06-2730-615-5500	\$2,240.00
3028029973	Rush Truck Centers of Missouri, Inc.	00056914	06/14/2022	CORE CHARGE FOR HCU	06-2730-615-5500	\$931.00
3028029973	Rush Truck Centers of Missouri, Inc.	00056914	06/14/2022	BRAKE CABLE	06-2730-615-5500	\$46.13
3027795157	Rush Truck Centers of Missouri, Inc.	00056825	06/06/2022	MIRROR FOR BUS 24	06-2730-615-5500	\$10.50
3027653812	Rush Truck Centers of Missouri, Inc.	00056725	06/06/2022	SHACKLE BOLT	06-2730-615-5500	\$10.32
3027653812	Rush Truck Centers of Missouri, Inc.	00056725	06/06/2022	LEFT MIRROR BRACE	06-2730-615-5500	\$134.12
3027653812	Rush Truck Centers of Missouri, Inc.	00056725	06/06/2022	RIGHT FRONT MIRROR BRACE	06-2730-615-5500	\$156.52
3027825826	Rush Truck Centers of Missouri, Inc.	00056827	06/06/2022	AC BELT FOR BUS 32	06-2730-615-5500	\$33.53
3027653812	Rush Truck Centers of Missouri, Inc.	00056725	06/06/2022	SHACKLE REAR SPRING	06-2730-615-5500	\$108.50
3027725590	Rush Truck Centers of Missouri, Inc.	00056728	06/06/2022	EMERGENCY EXIT WINDOW	06-2730-615-5500	\$1,085.00

3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	HEX LOCK WASHER	06-2730-615-5500	\$47.54
3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	WASHER	06-2730-615-5500	\$16.77
3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	LEAF SPRINGS	06-2730-615-5500	\$553.00
3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	U BOLT	06-2730-615-5500	\$265.30
3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	BOLT	06-2730-615-5500	\$37.25
3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	HEX NUT	06-2730-615-5500	\$23.77
3027653812	Rush Truck Centers of Missouri, Inc.	00056725	06/06/2022	SHACKLE NUT	06-2730-615-5500	\$5.94
3028006101	Rush Truck Centers of Missouri, Inc.	00056915	06/14/2022	BRAKE CALIPER CORE	06-2730-615-5500	\$116.37
3028006101	Rush Truck Centers of Missouri, Inc.	00056915	06/14/2022	BRAKE CALIPER	06-2730-615-5500	\$164.50
3028006101	Rush Truck Centers of Missouri, Inc.	00056915	06/14/2022	BRAKE CALIPER CORE	06-2730-615-5500	\$166.25
3028044228	Rush Truck Centers of Missouri, Inc.	00056916	06/14/2022	YELLOW LIGHT	06-2730-615-5500	\$121.66
3028044228	Rush Truck Centers of Missouri, Inc.	00056916	06/14/2022	H3 BULB	06-2730-615-5500	\$39.90
3028006101	Rush Truck Centers of Missouri, Inc.	00056915	06/14/2022	BRAKE CALIPER	06-2730-615-5500	\$171.50
3028044228	Rush Truck Centers of Missouri, Inc.	00056916	06/14/2022	BATTERY	06-2730-615-5500	\$168.00
3028044228	Rush Truck Centers of Missouri, Inc.	00056916	06/14/2022	CORE FOR BATTERY	06-2730-615-5500	\$50.27
3028044228	Rush Truck Centers of Missouri, Inc.	00056916	06/14/2022	OIL FILTER	06-2730-615-5500	\$59.98
3027704918	Rush Truck Centers of Missouri, Inc.	00056713	06/06/2022	PA MICROPHONE	06-2730-615-5500	\$94.29
3028057157	Rush Truck Centers of Missouri, Inc.	00056903	06/14/2022	REPAIRS ON BUS 42	06-2730-615-5500	\$4,558.36
3027717452	Rush Truck Centers of Missouri, Inc.	00056718	06/06/2022	MICROPHONES	06-2730-615-5500	\$134.70
3027787636	Rush Truck Centers of Missouri, Inc.	00056716	06/06/2022	BELT	06-2730-615-5500	\$33.53
3027795157 (2)	Rush Truck Centers of Missouri, Inc.	00056867	06/10/2022	Mirror for bus 24 - original PO was entered for \$15.00, but the invoice is for \$515.00	06-2730-615-5500	\$350.00
3027672611	Rush Truck Centers of Missouri, Inc.	00056712	06/06/2022	AC BELT	06-2730-615-5500	\$28.04
3027592898	Rush Truck Centers of Missouri, Inc.	00056724	06/06/2022	BRAKE PADS	06-2730-615-5500	\$630.00
3027694768	Rush Truck Centers of Missouri, Inc.	00056727	06/06/2022	EMERGENCY EXIT WINDOW	06-2730-615-5500	\$1,071.00
3027667612	Rush Truck Centers of Missouri, Inc.	00056710	06/06/2022	WATER	06-2730-619-5500	\$70.34
3027667612	Rush Truck Centers of Missouri, Inc.	00056710	06/06/2022	WATER	30-2730-615-5500	\$30.14
3027795157 (2)	Rush Truck Centers of Missouri, Inc.	00056867	06/10/2022	Mirror for bus 24 - original PO was entered for \$15.00, but the invoice is for \$515.00	30-2730-615-5500	\$150.00
3027694768	Rush Truck Centers of Missouri, Inc.	00056727	06/06/2022	EMERGENCY EXIT WINDOW	30-2730-615-5500	\$459.00
3027592898	Rush Truck Centers of Missouri, Inc.	00056724	06/06/2022	BRAKE PADS	30-2730-615-5500	\$270.00
3027787636	Rush Truck Centers of Missouri, Inc.	00056716	06/06/2022	BELT	30-2730-615-5500	\$14.37
3027704918	Rush Truck Centers of Missouri, Inc.	00056713	06/06/2022	PA MICROPHONE	30-2730-615-5500	\$40.41
3027672611	Rush Truck Centers of Missouri, Inc.	00056712	06/06/2022	AC BELT	30-2730-615-5500	\$12.02
3028044228	Rush Truck Centers of Missouri, Inc.	00056916	06/14/2022	CORE FOR BATTERY	30-2730-615-5500	\$21.55
3028044228	Rush Truck Centers of Missouri, Inc.	00056916	06/14/2022	BATTERY	30-2730-615-5500	\$72.00
3028057157	Rush Truck Centers of Missouri, Inc.	00056903	06/14/2022	REPAIRS ON BUS 42	30-2730-615-5500	\$1,953.58
3028044228	Rush Truck Centers of Missouri, Inc.	00056916	06/14/2022	H3 BULB	30-2730-615-5500	\$17.10
3028044228	Rush Truck Centers of Missouri, Inc.	00056916	06/14/2022	YELLOW LIGHT	30-2730-615-5500	\$52.14
3028044228	Rush Truck Centers of Missouri, Inc.	00056916	06/14/2022	OIL FILTER	30-2730-615-5500	\$25.70

3028006101	Rush Truck Centers of Missouri, Inc.	00056915	06/14/2022	BRAKE CALIPER	30-2730-615-5500	\$70.50
3028006101	Rush Truck Centers of Missouri, Inc.	00056915	06/14/2022	BRAKE CALIPER CORE	30-2730-615-5500	\$49.88
3027653812	Rush Truck Centers of Missouri, Inc.	00056725	06/06/2022	SHACKLE NUT	30-2730-615-5500	\$2.55
3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	HEX NUT	30-2730-615-5500	\$10.19
3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	BOLT	30-2730-615-5500	\$15.97
3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	U BOLT	30-2730-615-5500	\$113.70
3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	LEAF SPRINGS	30-2730-615-5500	\$237.00
3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	WASHER	30-2730-615-5500	\$7.19
3027633519	Rush Truck Centers of Missouri, Inc.	00056726	06/06/2022	HEX LOCK WASHER	30-2730-615-5500	\$20.38
3027725590	Rush Truck Centers of Missouri, Inc.	00056728	06/06/2022	EMERGENCY EXIT WINDOW	30-2730-615-5500	\$465.00
3027653812	Rush Truck Centers of Missouri, Inc.	00056725	06/06/2022	SHACKLE REAR SPRING	30-2730-615-5500	\$46.50
3027825826	Rush Truck Centers of Missouri, Inc.	00056827	06/06/2022	AC BELT FOR BUS 32	30-2730-615-5500	\$14.37
3027653812	Rush Truck Centers of Missouri, Inc.	00056725	06/06/2022	RIGHT FRONT MIRROR BRACE	30-2730-615-5500	\$67.08
3027653812	Rush Truck Centers of Missouri, Inc.	00056725	06/06/2022	LEFT MIRROR BRACE	30-2730-615-5500	\$57.48
3027653812	Rush Truck Centers of Missouri, Inc.	00056725	06/06/2022	SHACKLE BOLT	30-2730-615-5500	\$4.42
3027795157	Rush Truck Centers of Missouri, Inc.	00056825	06/06/2022	MIRROR FOR BUS 24	30-2730-615-5500	\$4.50
3028006101	Rush Truck Centers of Missouri, Inc.	00056915	06/14/2022	BRAKE CALIPER	30-2730-615-5500	\$73.50
3028029973	Rush Truck Centers of Missouri, Inc.	00056914	06/14/2022	CORE CHARGE FOR HCU	30-2730-615-5500	\$399.00
3028006101	Rush Truck Centers of Missouri, Inc.	00056915	06/14/2022	Shipping	30-2730-615-5500	\$10.50
3028029973	Rush Truck Centers of Missouri, Inc.	00056914	06/14/2022	BRAKE FLUID	30-2730-615-5500	\$89.82
3028029973	Rush Truck Centers of Missouri, Inc.	00056914	06/14/2022	BRAKE HOSE	30-2730-615-5500	\$168.00
3028018999	Rush Truck Centers of Missouri, Inc.	00056912	06/14/2022	ROOF VENT	30-2730-615-5500	\$157.50
3028029973	Rush Truck Centers of Missouri, Inc.	00056914	06/14/2022	BRAKE CABLE	30-2730-615-5500	\$19.77
3027812413	Rush Truck Centers of Missouri, Inc.	00056826	06/06/2022	DRIVER SIDE LOWER MIRROR	30-2730-615-5500	\$36.00
3028011030	Rush Truck Centers of Missouri, Inc.	00056913	06/14/2022	ROOF VENT	30-2730-615-5500	\$157.50
3027812413	Rush Truck Centers of Missouri, Inc.	00056826	06/06/2022	SIDE TOP MIRROR	30-2730-615-5500	\$40.50
Sub Total						\$20,730.27

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Russell, Steve	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Russell, Steve	00053702	05/27/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Safe Haven Defense Midwest	\$11,591.97	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Safe Haven Defense Midwest	00056731	06/06/2022	Tint installation at TSGA per the approved 2021-22 CIP CODE SHOULD BE 16-4700-450-2600	16-4700-733-2600	\$11,591.97
Sub Total						\$11,591.97

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2022		Scholastic Inc		\$220.80	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
39376198	Scholastic Inc	00056734	06/06/2022	Look Out Kindergarten, Here I Come!	28-2119-619-9900	\$67.73
39376198	Scholastic Inc	00056734	06/06/2022	Pete the Cat: Rocking in My School Shoes Item	28-2119-619-9900	\$33.55
39376198	Scholastic Inc	00056734	06/06/2022	Shipping	28-2119-619-9900	\$9.12
39358444	Scholastic Inc	00056612	06/06/2022	Look Out Kindergarten, Here I Come! Item #: NTS921253	28-2119-619-9900	\$67.73
39358444	Scholastic Inc	00056612	06/06/2022	Pete the Cat: Rocking in My School Shoes Item #: NTS550106	28-2119-619-9900	\$33.55
39358444	Scholastic Inc	00056612	06/06/2022	Shipping	28-2119-619-9900	\$9.12
Sub Total						\$220.80
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2022		Sherwin Williams		\$123.90	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7042-4	Sherwin Williams	00056815	06/06/2022	Paint for TSGA Projects	16-2690-683-2600	\$123.90
Sub Total						\$123.90
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2022		Shirtwell T-Shirt Company		\$1,212.85	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
465664	Shirtwell T-Shirt Company	00056454	06/06/2022	kickball shirts	06-1000-619-2600	\$1,216.55
465664	Shirtwell T-Shirt Company	00056454	06/06/2022	Price difference	06-1000-619-2600	(\$3.70)
Sub Total						\$1,212.85
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2022		Shred-It USA LLC		\$937.61	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8001670239	Shred-It USA LLC	00053745	06/14/2022	Monthly Shredding Services	06-2410-619-1100	\$437.63
8000867424	Shred-It USA LLC	00053745	06/14/2022	Monthly Shredding Services	06-2410-619-1200	\$33.27
8001670239	Shred-It USA LLC	00053745	06/14/2022	Monthly Shredding Services	06-2410-619-1400	\$34.19
8001670239	Shred-It USA LLC	00053745	06/14/2022	Monthly Shredding Services	06-2410-619-2200	\$34.21
8001670239	Shred-It USA LLC	00053745	06/14/2022	Monthly Shredding Services	06-2410-619-2600	\$34.19
8001670239	Shred-It USA LLC	00053745	06/14/2022	Monthly Shredding Services	06-2410-619-2800	\$47.81
8001670239	Shred-It USA LLC	00053745	06/14/2022	Monthly Shredding Services	06-2410-619-3200	\$36.47
8001670239	Shred-It USA LLC	00053745	06/14/2022	Monthly Shredding Services	06-2620-421-9900	\$247.86
8001670239	Shred-It USA LLC	00053745	06/14/2022	Monthly Shredding Services	13-2410-619-2700	\$31.98
Sub Total						\$937.61

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Smallwood Lock Supply Inc	\$235.54	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
480742	Smallwood Lock Supply Inc	00056678	06/06/2022	Ths door closer	16-2690-683-1100	\$172.35
320821	Smallwood Lock Supply Inc	00056745	06/06/2022	TMS- Spare keys for the irrigation system.	16-2690-683-1200	\$11.45
480856	Smallwood Lock Supply Inc	00056749	06/06/2022	Lock pins	16-2690-683-9900	\$51.74
Sub Total						\$235.54
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Snook, Marisa R.	\$51.78	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Snook, Marisa R.		May 18 2022 12:00AM	MAP rewards	06-1000-619-2800	\$51.78
Sub Total						\$51.78
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Soptic, Daniel	00053703	05/27/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Southeast Kansas Ed. Service Center - SEKESC	\$10,016.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
160893	Southeast Kansas Ed. Service Center - SEKESC	00053746	06/10/2022	Quest/Turner Community Learning School	15-1000-322-9900	\$9,100.00
160699	Southeast Kansas Ed. Service Center - SEKESC	00056866	06/10/2022	EAP Payment - June 2022	67-2590-290-1919	\$916.47
Sub Total						\$10,016.47
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Spectrum Business/Time Warner Cable	\$159.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
117502401060122	Spectrum Business/Time Warner Cable	00055115	06/10/2022	Open PO for Internet connection at Facilities. Circuit will be kept in place until fiber at TMS is install correctly. The expectation is that this will take less then 14 months.....the connection was install in early August.	13-2581-739-9900	\$159.98
Sub Total						\$159.98
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	SPS Works, Inc.	\$61.70	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IV00526945	SPS Works, Inc.	00055996	06/06/2022	preinked maxlight ML655	06-1000-619-1100	\$56.45
IV00526945	SPS Works, Inc.	00055996	06/06/2022	Shipping	06-1000-619-1100	\$5.25
Sub Total						\$61.70
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	SSI Furnishings	\$678.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
29899	SSI Furnishings	00056564	06/06/2022	(2) returns for Tara and Chad's new office desks	16-1000-739-3200	\$678.80
Sub Total						\$678.80
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Stone, Sally L	\$41.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Stone, Sally L		May 14 2022 12:00AM	water bottles with straw	06-2410-619-2800	\$15.00
06/22	Stone, Sally L		May 14 2022 12:00AM	tablecloth green	06-2410-619-2800	\$2.50
06/22	Stone, Sally L		May 14 2022 12:00AM	plate-wedding	06-2410-619-2800	\$1.25
06/22	Stone, Sally L		May 14 2022 12:00AM	9 oz hot cold cup	06-2410-619-2800	\$2.50
06/22	Stone, Sally L		May 14 2022 12:00AM	purple necklace	06-2410-619-2800	\$1.25
06/22	Stone, Sally L		May 14 2022 12:00AM	metallic beads assort	06-2410-619-2800	\$5.00
06/22	Stone, Sally L		May 14 2022 12:00AM	twin snakes	06-2410-619-2800	\$1.25
06/22	Stone, Sally L		May 14 2022 12:00AM	Swedish fish assort	06-2410-619-2800	\$2.50
06/22	Stone, Sally L		May 14 2022 12:00AM	starburst original	06-2410-619-2800	\$2.50
06/22	Stone, Sally L		May 14 2022 12:00AM	smarties	06-2410-619-2800	\$2.50
06/22	Stone, Sally L		May 14 2022 12:00AM	Haribo Gold Bears	06-2410-619-2800	\$1.25
06/22	Stone, Sally L		May 14 2022 12:00AM	AH extremes bites rainbow	06-2410-619-2800	\$1.25
06/22	Stone, Sally L		May 14 2022 12:00AM	SPK big heads	06-2410-619-2800	\$2.50
Sub Total						\$41.25
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Stoner, Stefanie R	\$83.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Stoner, Stefanie R		May 17 2022 12:00AM	ice cream cones	06-1000-619-2800	\$19.92
06/22 (2)	Stoner, Stefanie R		May 16 2022 12:00AM	Pizza & Pop	06-2410-619-2800	\$63.95
Sub Total						\$83.87
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Synetic Technologies, Inc.	\$2,490.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
L23328	Synetic Technologies, Inc.	00056918	06/14/2022	LCD repairs 13 inch Macbooks THS	16-1000-739-9900	\$2,490.00

Sub Total						\$2,490.00
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Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	T & W Tire LLC	\$10,022.66	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040050424	T & W Tire LLC	00056836	06/06/2022	REPLACED STEER TIRES ON BUS 37	06-2730-616-5500	\$691.76
3040050430	T & W Tire LLC	00056834	06/06/2022	REPLACED FRONT STEERS ON BUS 20	06-2730-616-5500	\$691.76
3040050416	T & W Tire LLC	00056837	06/06/2022	REPLACED 3 REAR DRIVE TIRES ON BUS 34	06-2730-616-5500	\$418.04
3040050358	T & W Tire LLC	00056838	06/06/2022	REPLACED STEER TIRES BUS 31	06-2730-616-5500	\$992.17
3040050498	T & W Tire LLC	00056831	06/06/2022	REPLACED 4 DRIVE TIRES ON BUS 38	06-2730-616-5500	\$939.37
3040050441	T & W Tire LLC	00056823	06/06/2022	ROR FLAT REPAIR ON BUS 26	06-2730-616-5500	\$126.74
3040049531	T & W Tire LLC	00056717	06/06/2022	TIRE	06-2730-616-5500	\$286.96
3040050443	T & W Tire LLC	00056833	06/06/2022	REPLACED FRONT STEERS AND REAR DRIVES ON BUS 11	06-2730-616-5500	\$2,328.48
3040050442	T & W Tire LLC	00056832	06/06/2022	REPLACED 4 DRIVE TIRES ON BUS 25	06-2730-616-5500	\$547.37
3040050429	T & W Tire LLC	00056835	06/06/2022	REPLACED FRONT STEERS ON BUS 45	06-2730-616-5500	\$691.76
3040050442	T & W Tire LLC	00056832	06/06/2022	REPLACED 4 DRIVE TIRES ON BUS 25	30-2730-615-5500	\$234.58
3040050358	T & W Tire LLC	00056838	06/06/2022	REPLACED STEER TIRES BUS 31	30-2730-615-5500	\$425.21
3040049531	T & W Tire LLC	00056717	06/06/2022	TIRE	30-2730-615-5500	\$122.99
3040050429	T & W Tire LLC	00056835	06/06/2022	REPLACED FRONT STEERS ON BUS 45	30-2730-615-5500	\$296.47
3040050441	T & W Tire LLC	00056823	06/06/2022	ROR FLAT REPAIR ON BUS 26	30-2730-615-5500	\$54.32
3040050498	T & W Tire LLC	00056831	06/06/2022	REPLACED 4 DRIVE TIRES ON BUS 38	30-2730-615-5500	\$402.58
3040050416	T & W Tire LLC	00056837	06/06/2022	REPLACED 3 REAR DRIVE TIRES ON BUS 34	30-2730-615-5500	\$179.16
3040050430	T & W Tire LLC	00056834	06/06/2022	REPLACED FRONT STEERS ON BUS 20	30-2730-615-5500	\$296.47
3040050424	T & W Tire LLC	00056836	06/06/2022	REPLACED STEER TIRES ON BUS 37	30-2730-615-5500	\$296.47
Sub Total						\$10,022.66

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Tech Supply	\$183.60	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
457117	Tech Supply	00056711	06/06/2022	HAND SCRUB	06-2730-615-5500	\$128.52
457117	Tech Supply	00056711	06/06/2022	HAND SCRUB	30-2730-615-5500	\$55.08
Sub Total						\$183.60

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2022	Thermal Mechanics, Inc.	\$3,144.90	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
79587	Thermal Mechanics, Inc.	00056917	06/14/2022	ASC - Compressor for the north side HVAC system	16-2690-683-9901	\$3,144.90
Sub Total						\$3,144.90

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Tillery, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Tillery, Theresa	00053704	05/27/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Trane	\$5,824.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
312620560	Trane	00056689	06/06/2022	OG- Service call for building automation H.V.A.C. issues.	16-2690-460-2800	\$429.45
11200329	Trane	00055155	06/06/2022	THS- Blower motor for Heat Pump 5AJ.	16-2690-683-1100	\$344.98
11200329	Trane	00055155	06/06/2022	Price difference	16-2690-683-1100	\$2.74
12181119	Trane	00056677	06/06/2022	THS - Blower motor and capacitor for the Secretaries office.	16-2690-683-1100	\$268.64
12181119	Trane	00056677	06/06/2022	Transposed numbers	16-2690-683-1100	\$18.00
12181133/12181157	Trane	00056676	06/06/2022	THS- Compressor and start components for heat pump 4D.	16-2690-683-1100	\$463.85
12181190	Trane	00056675	06/06/2022	THS- Reverting valve with solenoid and T.X.V. for a heat pump unit.	16-2690-683-1100	\$154.02
12263246	Trane	00055953	06/10/2022	TE and MTE- Replacement univent HVAC coil for emergency use.	16-2690-683-1400	\$1,588.00
12263246	Trane	00055953	06/10/2022	TE and MTE- Replacement univent HVAC coil for emergency use.	16-2690-683-3200	\$1,588.00
12181155	Trane	00056692	06/06/2022	THS- Compressor and contactor for the pool concession heat pump unit.	16-2690-683-9988	\$967.01
Sub Total						\$5,824.69
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Turner Recreation Commission	\$11,795.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Turner Recreation Commission	00056840	06/06/2022	FY21-22 Pool Revenue Share	95-3300-890-9988	\$11,795.45
Sub Total						\$11,795.45
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	United Refrigeration Inc	\$189.27	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
84826732-00	United Refrigeration Inc	00056842	06/06/2022	THS- Capacitor and supplies to repair a blower.	16-2690-683-1100	\$76.18
84987474-00	United Refrigeration Inc	00056893	06/14/2022	FGM- Oxygen exchange for the portable welding torches.	16-2690-683-9900	\$70.45
84477697-00	United Refrigeration Inc	00056663	06/06/2022	STAT	16-2690-683-9984	\$42.64
Sub Total						\$189.27

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	US Games	\$659.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
917113021	US Games	00056446	06/06/2022	Voit tuff foam soccerballs set of 6	06-1000-619-2600	\$659.96
Sub Total						\$659.96
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Validity Screening Solutions	\$3,629.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
219138	Validity Screening Solutions	00056820	06/06/2022	Background and Driving Record Checks for Employees - 27 profiles	06-2340-683-9900	\$712.00
217935	Validity Screening Solutions	00056839	06/06/2022	Background and Driving Record Checks for Employees - 106 profiles	06-2340-683-9900	\$2,917.00
Sub Total						\$3,629.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Verizon Wireless	\$7,059.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9908323293	Verizon Wireless	00053750	06/14/2022	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$7,059.57
Sub Total						\$7,059.57
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	VIP Power Washing & Solutions	\$488.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	VIP Power Washing & Solutions	00056888	06/14/2022	WASHED TOTAL 14 BUSES	06-2730-615-5500	\$341.60
06/22	VIP Power Washing & Solutions	00056888	06/14/2022	WASHED TOTAL 14 BUSES	30-2730-615-5500	\$146.40
Sub Total						\$488.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Walker, Chandley S.	\$130.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Walker, Chandley S.		Jul 21 2021 12:00AM	ESL Endorsement Praxis	64-1000-890-9900	\$130.00
Sub Total						\$130.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Weber, William J	\$99.01	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/22	Weber, William J		May 31 2022 12:00AM	Gas for District Van (not sure on Code)	06-2710-626-5500	\$99.01
Sub Total						\$99.01
Voucher Number	Vendor	Amount				

June Gen Op Fund Payables 2022	Wenger	\$292.61	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
826433	Wenger	00056567	06/10/2022	Clips to store the legs on the bottom of the stage platforms.	16-2690-739-9900	\$292.61
Sub Total						\$292.61
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Wichita State University	\$385.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
BDA88183	Wichita State University	00056732	06/10/2022	New School Nurse Orientation	06-2134-589-9900	\$110.00
BDA88183	Wichita State University	00056732	06/10/2022	General Conference (non-members of KSNO)	06-2134-589-9900	\$275.00
Sub Total						\$385.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	WoodRiver Energy LLC	\$5,660.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
285831	WoodRiver Energy LLC	00055136	06/14/2022	Monthly Gas/Heat Usage	01-3200-661-9909	\$46.86
285831	WoodRiver Energy LLC	00055136	06/14/2022	Monthly Gas/Heat Usage	08-2620-621-1100	\$374.88
285831	WoodRiver Energy LLC	00055136	06/14/2022	Monthly Gas/Heat Usage	08-2620-621-1200	\$1,120.38
285831	WoodRiver Energy LLC	00055136	06/14/2022	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,265.22
285831	WoodRiver Energy LLC	00055136	06/14/2022	Monthly Gas/Heat Usage	08-2620-621-2200	\$72.42
285830	WoodRiver Energy LLC	00055136	06/14/2022	Monthly Gas/Heat Usage	08-2620-621-2600	\$850.51
285831	WoodRiver Energy LLC	00055136	06/14/2022	Monthly Gas/Heat Usage	08-2620-621-2800	\$604.92
285831	WoodRiver Energy LLC	00055136	06/14/2022	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,214.10
285831	WoodRiver Energy LLC	00055136	06/14/2022	Monthly Gas/Heat Usage	08-2620-621-9900	\$25.56
285831	WoodRiver Energy LLC	00055136	06/14/2022	Monthly Gas/Heat Usage	13-2620-621-2700	\$85.20
Sub Total						\$5,660.05
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	Woodwind & Brasswind	\$102.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ARINV63072855	Woodwind & Brasswind	00056349	06/06/2022	Sonic Energy Chimes Stand Reg	08-1001-619-1192	\$102.00
Sub Total						\$102.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	World Book Inc	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0001638338	World Book Inc	00056843	06/06/2022	Online-Children's Differentiated Pkg Sc Online-E-Book Suite - School	06-1000-619-2800	\$161.42
0001638338	World Book Inc	00056843	06/06/2022	Online-Children's Differentiated Pkg Sc Online-E-Book Suite - School	06-2222-641-2800	\$138.58

Sub Total						\$300.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2022	World Fuel Services, Inc.	\$36,812.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4556829	World Fuel Services, Inc.	00053751	06/14/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,373.06
4569306	World Fuel Services, Inc.	00053751	06/14/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,711.51
2038683-41525	World Fuel Services, Inc.	00053751	06/14/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$21,255.49
4577795	World Fuel Services, Inc.	00053751	06/14/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,428.64
4577795	World Fuel Services, Inc.	00053751	06/14/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$612.27
2038683-41525	World Fuel Services, Inc.	00053751	06/14/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$9,109.50
4569306	World Fuel Services, Inc.	00053751	06/14/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$733.51
4556829	World Fuel Services, Inc.	00053751	06/14/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$588.46
Sub Total						\$36,812.44
Grand Total						\$522,719.27