

December General Operating Fund Payables 12-15-21

Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		4J Facility Supply LLC		\$4,069.96	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1334	4J Facility Supply LLC	00055284	12/03/2021	Micro Fiber Towels and Hand Soap for TMS	06-2620-619-1200	\$958.60
1460	4J Facility Supply LLC	00055285	12/03/2021	Hand soap for new dispensers TMS	06-2620-619-1200	\$884.00
1456	4J Facility Supply LLC	00055250	12/02/2021	Gym floor refinishing aux gym	16-2690-460-1100	\$2,227.36
Sub Total						\$4,069.96
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		ACS Electronic Systems Inc		\$6,627.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E138835	ACS Electronic Systems Inc	00053692	12/02/2021	Monthly Full Service Agreement - 51 buses	06-2730-439-5500	\$1,689.45
E138647	ACS Electronic Systems Inc	00055222	12/02/2021	installed cameras and dvr's	06-2730-615-5500	\$2,683.80
E138682	ACS Electronic Systems Inc	00055123	12/02/2021	Programming of key fobs by acs	13-2581-739-9900	\$145.00
E138686	ACS Electronic Systems Inc	00055264	12/03/2021	ASC - Service Call to troubleshoot South Side door on 2nd Floor - Will not let anyone in	16-2690-460-9901	\$235.00
E138835	ACS Electronic Systems Inc	00053692	12/02/2021	Monthly Full Service Agreement - 51 buses	30-2730-439-5500	\$724.05
E138647	ACS Electronic Systems Inc	00055222	12/02/2021	installed cameras and dvr's	30-2730-615-5500	\$1,150.20
Sub Total						\$6,627.50
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		Action Tire & Service Inc		\$968.36	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25101	Action Tire & Service Inc	00055107	12/02/2021	REPLACED THROTTLE BODY GASKET TPSS SENSOR AND CONTROL MODULE	06-2730-615-5500	\$335.80
25153	Action Tire & Service Inc	00055105	12/02/2021	tires and bleed brakes	06-2730-615-5500	\$488.65
25101	Action Tire & Service Inc	00055107	12/02/2021	REPLACED THROTTLE BODY GASKET TPSS SENSOR AND CONTROL MODULE	30-2730-615-5500	\$143.91
Sub Total						\$968.36
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		AG iRepair		\$360.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1597164	AG iRepair	00055232	12/02/2021	Keyboard repairs on Macbooks - Price reflects multiple keyboard repairs.	08-2581-739-9900	\$360.00
Sub Total						\$360.00
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		Aiello, Lauren E		\$100.90	\$0.00	

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Aiello, Lauren E		Dec 2 2021 12:00AM	Mr. Cao 10/27	06-2560-589-9920	\$17.00
12/21	Aiello, Lauren E		Dec 2 2021 12:00AM	Mr. Cao 10/17	06-2560-589-9920	\$28.00
12/21	Aiello, Lauren E		Dec 2 2021 12:00AM	Mr. Cao 10/28	06-2560-589-9920	\$17.00
12/21	Aiello, Lauren E		Dec 2 2021 12:00AM	Bella Luna 10/28	06-2560-589-9920	\$21.90
12/21	Aiello, Lauren E		Dec 2 2021 12:00AM	Mr. Cao 10/29	06-2560-589-9920	\$17.00
Sub Total						\$100.90
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	American Red Cross (KS)	\$120.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22388436	American Red Cross (KS)	00055168	12/02/2021	lifeguarding	95-3300-619-9988	\$120.00
Sub Total						\$120.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Assisted Student Transportation	\$4,649.94	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
602149/602154/602159	Assisted Student Transportation	00053697	12/02/2021	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$462.24
602149/602154/602159	Assisted Student Transportation	00053697	12/02/2021	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$4,187.70
Sub Total						\$4,649.94
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Associated Equipment Sales	\$2,620.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34665	Associated Equipment Sales	00054082	12/02/2021	motor	16-2690-683-2200	\$2,373.32
34665	Associated Equipment Sales	00054082	12/02/2021	shipping	16-2690-683-2200	\$246.82
Sub Total						\$2,620.14
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	AutoZone	\$610.11	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783233830	AutoZone	00055217	12/02/2021	ROTOR	06-2730-615-5500	\$38.89
3783233830	AutoZone	00055217	12/02/2021	ROTORS	06-2730-615-5500	\$70.08
3783233830	AutoZone	00055217	12/02/2021	CALIPER	06-2730-615-5500	\$44.09
3783210249	AutoZone	00055108	12/02/2021	BACK UP CAM FOR BOX TRUCK	06-2730-615-5500	\$125.99
3783230111	AutoZone	00055203	12/02/2021	OIL FILTER	06-2730-615-5500	\$5.03
3783230111	AutoZone	00055203	12/02/2021	SEA FOAM	06-2730-615-5500	\$71.53
3783230111	AutoZone	00055203	12/02/2021	80W90	06-2730-615-5500	\$6.22
3783233830	AutoZone	00055217	12/02/2021	BRAKE PADS	06-2730-615-5500	\$31.05
3783233830	AutoZone	00055217	12/02/2021	ROTOR	06-2730-615-5500	\$55.57
3783230111	AutoZone	00055203	12/02/2021	OIL FILTER	06-2730-615-5500	\$2.02
3783233830	AutoZone	00055217	12/02/2021	BRAKE PADS	06-2730-615-5500	\$31.06
3783233830	AutoZone	00055217	12/02/2021	BRAKE PADS	30-2730-615-5500	\$13.31
3783233830	AutoZone	00055217	12/02/2021	BRAKE PADS	30-2730-615-5500	\$13.31
3783230111	AutoZone	00055203	12/02/2021	SEA FOAM	30-2730-615-5500	\$30.66

3783230111	AutoZone	00055203	12/02/2021	OIL FILTER	30-2730-615-5500	\$2.15
3783230111	AutoZone	00055203	12/02/2021	OIL FILTER	30-2730-615-5500	\$0.87
3783233830	AutoZone	00055217	12/02/2021	CALIPER	30-2730-615-5500	\$18.90
3783230111	AutoZone	00055203	12/02/2021	80W90	30-2730-615-5500	\$2.67
3783233830	AutoZone	00055217	12/02/2021	ROTORS	30-2730-615-5500	\$30.04
3783233830	AutoZone	00055217	12/02/2021	ROTOR	30-2730-615-5500	\$16.67
Sub Total						\$610.11
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	AVID Center	\$2,600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00073011	AVID Center	00055126	12/02/2021	AVID National Conference Registration: F. Lizar, J. Gigstead, K. Cox, B. Weber	73-1000-589-9900	\$2,600.00
Sub Total						\$2,600.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Axiom Service Professionals LLC	\$9,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6971	Axiom Service Professionals LLC	00055251	12/02/2021	The testing at OG required 4 rounds of samples instead of the original 2 that I had planned. The results saved us from spending Thousands of dollars on air purification that did not produce results.	16-2690-344-2800	\$4,500.00
6971(b)	Axiom Service Professionals LLC	00052654	12/02/2021	IAQ study at OG for air purification systems. This is a not to exceed PO, Please change code to CARES account when possible.	67-8000-000-0000	\$4,500.00
Sub Total						\$9,000.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Barron Painting	\$6,576.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Barron Painting	00055279	12/03/2021	Paint for white cabinets	16-4500-729-1171	\$600.00
12/21 (2)	Barron Painting	00054918	12/03/2021	\$4.15/sq ft for interior and exterior painting-paint included	16-4500-729-1171	\$5,976.00
Sub Total						\$6,576.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Bauer, Lindsay M	\$51.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Bauer, Lindsay M		Nov 1 2021 12:00AM	PD Cohort refreshments	06-1000-619-1100	\$51.80
Sub Total						\$51.80
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

12/21	Beery, Joy	00053698	11/23/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Billigmeier, Becky	00053699	11/23/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Blue Springs School of Economics	\$408.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
OOP-00090	Blue Springs School of Economics	00055234	12/02/2021	Midland Trail Field Trip 11/18/2021	13-1000-321-9900	\$408.00
Sub Total						\$408.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Brown, Megan L.	\$21.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Brown, Megan L.		Nov 30 2021 12:00AM	November Mileage	13-1000-589-9900	\$21.84
Sub Total						\$21.84
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	BSN Sports	\$2,962.62	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
914327835	BSN Sports		12/02/2021	Credit from PO 55084	08-1001-619-1173	(\$864.00)
914512907	BSN Sports	00055192	12/02/2021	Nike Flex Control 4	08-1001-619-1181	\$240.00
914512907	BSN Sports	00055192	12/02/2021	WMNS SS MESH TOP BLACK SML	08-1001-619-1181	\$126.00
914512907	BSN Sports	00055192	12/02/2021	WMNS SS MESH TOP BLACK MED	08-1001-619-1181	\$126.00
914512907	BSN Sports	00055192	12/02/2021	WMNS SS MESH TOP BLACK LRG	08-1001-619-1181	\$126.00
914512907	BSN Sports	00055192	12/02/2021	WMNS SS MESH TOP BLACK XLG	08-1001-619-1181	\$126.00
914512907	BSN Sports	00055192	12/02/2021	WMNS SS MESH TOP BLACK XXL	08-1001-619-1181	\$126.00
914512907	BSN Sports	00055192	12/02/2021	Shipping	08-1001-619-1181	\$60.00
914260958	BSN Sports	00055135	12/02/2021	Game Changer Boonie	08-1001-619-1183	\$24.00
914260958	BSN Sports	00055135	12/02/2021	Burr Caps-Quickturn	08-1001-619-1183	\$162.00
914260958	BSN Sports	00055135	12/02/2021	Shipping	08-1001-619-1183	\$114.38
914260958	BSN Sports	00055135	12/02/2021	Air ZM Peagasus 38 WHT/BLK 9.5	08-1001-619-1183	\$78.00
914260958	BSN Sports	00055135	12/02/2021	Air ZM Peagasus 38 WHT/BLK 10	08-1001-619-1183	\$78.00
914260958	BSN Sports	00055135	12/02/2021	Air ZM Peagasus 38 WHT/BLK 10.5	08-1001-619-1183	\$78.00
914260958	BSN Sports	00055135	12/02/2021	Air ZM Peagasus 38 WHT/BLK 11	08-1001-619-1183	\$234.00
914260958	BSN Sports	00055135	12/02/2021	Air ZM Peagasus 38 WHT/BLK 11.5	08-1001-619-1183	\$156.00
914260958	BSN Sports	00055135	12/02/2021	Air ZM Peagasus 38 WHT/BLK 13	08-1001-619-1183	\$78.00
914260958	BSN Sports	00055135	12/02/2021	Flex Pocket Short Black 4XL	08-1001-619-1183	\$28.00
914260958	BSN Sports	00055135	12/02/2021	Legend SS Crew Carb Hea MED	08-1001-619-1183	\$22.00
914260958	BSN Sports	00055135	12/02/2021	Legend SS Crew Carb Hea LRG	08-1001-619-1183	\$44.00
914260958	BSN Sports	00055135	12/02/2021	Legend SS Crew Carb Hea XLG	08-1001-619-1183	\$22.00

Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		CI Solutions		\$1,976.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7530	CI Solutions	00055117	12/02/2021	rfid cards	06-2730-615-5500	\$1,365.00
7530	CI Solutions	00055117	12/02/2021	Shipping	06-2730-615-5500	\$18.55
7530	CI Solutions	00055117	12/02/2021	Shipping	30-2730-615-5500	\$7.95
7530	CI Solutions	00055117	12/02/2021	rfid cards	30-2730-615-5500	\$585.00
Sub Total						\$1,976.50
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		Cintas Corporation No 2		\$1,129.67	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21 - 18859122	Cintas Corporation No 2	00054629	12/02/2021	Regular rotation of floor matting for safety, this is a temporary fix, walk off carpet will be installed in the near future	06-2620-619-9900	\$156.00
4102887380	Cintas Corporation No 2	00054071	12/02/2021	Dollar PO to pay for FGM uniforms.	16-2690-681-9900	\$259.79
4102214356	Cintas Corporation No 2	00054071	12/02/2021	Dollar PO to pay for FGM uniforms.	16-2690-681-9900	\$454.09
4101603067	Cintas Corporation No 2	00054071	12/02/2021	Dollar PO to pay for FGM uniforms.	16-2690-681-9900	\$259.79
Sub Total						\$1,129.67
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		City Electric Supply Company		\$2,606.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
OVP/066186	City Electric Supply Company	00055064	12/02/2021	tcp RD LED RETRO KIT	16-2690-683-1100	\$582.00
OVP/066188	City Electric Supply Company	00055066	12/02/2021	80 watt led wallpacks	16-2690-683-2600	\$1,012.00
OVP/066187	City Electric Supply Company	00055067	12/02/2021	80 watt led wall packs	16-2690-683-9900	\$1,012.00
Sub Total						\$2,606.00
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		Computer Information Concepts		\$999.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Computer Information Concepts	00055059	12/02/2021	Infinite Campus National Virtual Training Week - District Access - 11/15 - 11/19/21	94-1000-321-9900	\$999.00
Sub Total						\$999.00
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		ConvergeOne, Inc.		\$12,780.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PS193361	ConvergeOne, Inc.	00053373	12/02/2021	Security Assessment - see attachment for full scope of work.	08-8000-000-0000	\$12,780.00
Sub Total						\$12,780.00
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		Convergint Technologies LLC		\$12,011.29	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

218SNL101A	Convergint Technologies LLC	00055247	12/02/2021	Evaluation, documentation and configuration changes as needed on DAC\TMS\TE Bosch Servers	08-2581-653-9900	\$10,000.00
W1212047	Convergint Technologies LLC	00055288	12/03/2021	Troubleshooting on Server and Cameras at JSOC....see attached invoice.	08-2581-659-9900	\$845.00
W1212047	Convergint Technologies LLC	00055288	12/03/2021	Trip Charge	08-2581-659-9900	\$70.00
218SNL100A	Convergint Technologies LLC	00055249	12/02/2021	Purchase, installation, configuration of new camera JSOC rear parking lot	08-2581-739-9900	\$1,096.29
Sub Total						\$12,011.29

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Cook, Sharon R	\$152.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Cook, Sharon R		Dec 2 2021 12:00AM	November Mileage	28-2119-589-9900	\$152.88
Sub Total						\$152.88

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Corporate Health	\$53.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00300718-00	Corporate Health	00053709	12/02/2021	Bus Driver Screenings	06-2730-619-5500	\$37.10
00300718-00	Corporate Health	00053709	12/02/2021	Bus Driver Screenings	30-2730-615-5500	\$15.90
Sub Total						\$53.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Crown Lift Trucks	\$1,450.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
177179927	Crown Lift Trucks	00055011	12/02/2021	Rental Forklift for use until new forklift arrives.	16-2690-442-1100	\$1,450.00
Sub Total						\$1,450.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	D'Agostino Mechanical Cont Inc	\$745.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21-018-C07	D'Agostino Mechanical Cont Inc	00055254	12/02/2021	ASC- Labor and parts to install a new wall mount H.V.A.C. unit in the Front Entry.	16-2690-460-9901	\$745.00
Sub Total						\$745.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Davidson, Jeff	00053700	11/23/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Driveline Baseball	\$1,383.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

00055148	Driveline Baseball	00055148	12/02/2021	Team Bundle 10 Driveline PlyoCare Set 4 Leather Wrist Weight Set 3 Driveline Recovery Mini Trampoline 1 Axe Bat Speed Trainer Set	08-1001-619-1179	\$1,383.00
Sub Total						\$1,383.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	ecom School Specialty	\$1,434.14	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
308103908913	ecom School Specialty	00055188	12/02/2021	School Smart Batteries Alkaline AAA, Pack of 48	06-1000-619-1100	\$33.26
308103908913	ecom School Specialty	00055188	12/02/2021	Artistic Pencil Cup, Metal, Urban Collection Punched, Black	06-1000-619-1100	\$10.52
308103908913	ecom School Specialty	00055188	12/02/2021	Sparco Flat Coin Wrapper for \$10 Quarters, 60 lb, Kraft Paper, Orange, Pack of 1000	06-1000-619-1100	\$11.56
308103908913	ecom School Specialty	00055188	12/02/2021	Pilot G2 Breast Cancer Awareness Retractable Rollerball Pens, Black Ink, Set of 12	06-1000-619-1100	\$51.46
308103908913	ecom School Specialty	00055188	12/02/2021	Lysol Disinfecting Wipes, Lemon and Lime Blossom Scent, 80 Wipes	06-1000-619-1100	\$26.49
308103908913	ecom School Specialty	00055188	12/02/2021	Astrobrights Cardstock, 8-1/2 x 11 Inches, Assorted Bright Colors, 250 Sheets	06-1000-619-1100	\$43.28
308103908913	ecom School Specialty	00055188	12/02/2021	Post-it Sticky Notes Cabinet Pack, 3 x 3 Inches, Rio De Janeiro Colors, 24 Pads with 70 Sheets	06-1000-619-1100	\$26.06
308103908913	ecom School Specialty	00055188	12/02/2021	BIC Wite-Out EZ Correct Correction Tape, 1/6 Inches x 39-3/10 Feet, White, Pack of 18	06-1000-619-1100	\$28.01
308103908913	ecom School Specialty	00055188	12/02/2021	Bostitch Konnect 3 File Organizer -- Organizer, 3-File, 7-1/2"Wx3-3/4"Lx9-1/4"H, Black	06-1000-619-1100	\$36.65
308103908913	ecom School Specialty	00055188	12/02/2021	Rubbermaid 7-Compartment Drawer Director Tray Organizer, 15 X 12 X 2-3/8 in, Black	06-1000-619-1100	\$10.46
308103908913	ecom School Specialty	00055188	12/02/2021	Lorell Mesh Paper Clip Holder, Black	06-1000-619-1100	\$18.58
308103908913	ecom School Specialty	00055188	12/02/2021	School Smart Alkaline AA Battery, Pack of 24	06-1000-619-1100	\$26.31
308103908913	ecom School Specialty	00055188	12/02/2021	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-1100	\$11.35
308103908913	ecom School Specialty	00055188	12/02/2021	School Smart Number 10 Envelopes, 4-1/8 x 9-1/2 Inches, White, Pack of 500	06-1000-619-1100	\$48.93
308103908913	ecom School Specialty	00055188	12/02/2021	Post-it Lined Super Sticky Notepad, 4 x 6 in, Marrakesh Colors, 90 Sheets/Pad, Pack of 3	06-1000-619-1100	\$14.10
308103908913	ecom School Specialty	00055188	12/02/2021	School Smart Junior Legal Pads, 5 x 8 Inches, 50 Sheets Each, White, Pack of 12	06-1000-619-1100	\$5.91

308103908913	ecom School Specialty	00055188	12/02/2021	Tops 3 Parts Carbonless Triplicate Manifold Receipt Book, 2-3/4 X 7-1/8 in, Pink, Pack of 100	06-1000-619-1100	\$79.28
308103908913	ecom School Specialty	00055188	12/02/2021	School Smart Highlighter, Chisel Tip, Assorted Colors, Pack of 20	06-1000-619-1100	\$9.87
308103908913	ecom School Specialty	00055188	12/02/2021	School Smart Tape Dispenser with Interchangeable 1 and 3 Inch Cores, Black	06-1000-619-1100	\$8.05
208129048109	ecom School Specialty		12/02/2021	Was told this item was still on backorder, so PO was closed at end of FY 20-21, then we just got the invoice for it. Didn't want to enter a PO because it would have ordered it again since it's an ecom.	06-1000-619-3200	\$270.85
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green, 50 Sheets	06-1000-683-2200	\$7.26
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Slate, 50 Sheets	06-1000-683-2200	\$7.26
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Pink, 50 Sheets	06-1000-683-2200	\$7.26
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Lively Lemon, 50 Sheets	06-1000-683-2200	\$7.26
308103903946	ecom School Specialty	00055070	12/02/2021	Crayola Model Magic Non-Toxic Modeling Dough Set, 2 lb Bucket, Assorted Primary Colors	06-1000-683-2200	\$27.58
308103903946	ecom School Specialty	00055070	12/02/2021	School Smart Block Erasers, Medium, Pink, Pack of 60	06-1000-683-2200	\$5.19
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	06-1000-683-2200	\$10.89
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets	06-1000-683-2200	\$7.26
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets	06-1000-683-2200	\$7.26
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	06-1000-683-2200	\$7.26
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets	06-1000-683-2200	\$7.26
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets	06-1000-683-2200	\$7.26
308103903946	ecom School Specialty	00055070	12/02/2021	School Smart Washable Finger Paints, Assorted Neon Colors, Pint Set of 7	06-1000-683-2200	\$17.74

308103903946	ecom School Specialty	00055070	12/02/2021	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500	06-1000-683-2200	\$60.00
308103903946	ecom School Specialty	00055070	12/02/2021	X-ACTO SchoolPro Electric Pencil Sharpener, Black	06-1000-683-2200	\$64.60
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gray, 50 Sheets	06-1000-683-2200	\$7.26
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Gold, 50 Sheets	06-1000-683-2200	\$7.26
308103903946	ecom School Specialty	00055070	12/02/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	06-1000-683-2200	\$18.15
308103903946	ecom School Specialty	00055070	12/02/2021	Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set of 256	06-1000-683-2200	\$55.44
308103903946	ecom School Specialty	00055070	12/02/2021	The Pencil Grip Inc Kwik Stix Solid Tempera Paints, Assorted Colors, Set of 96	06-1000-683-2200	\$112.70
308103903946	ecom School Specialty	00055070	12/02/2021	Crayola Neon Oil Pastels, Set of 12	06-1000-683-2200	\$45.40
308103903946	ecom School Specialty	00055070	12/02/2021	Crayola Hexagonal Non-Toxic Jumbo Oil Pastel Stick Classroom Pack, 3 x 7/16 in, Assorted Color, Set of 336	06-1000-683-2200	\$29.05
308103903946	ecom School Specialty	00055070	12/02/2021	Royal Brush Big Kid's Choice Round Brush Set, Assorted Sizes, Set of 90 Brushes	06-1000-683-2200	\$83.19
308103903946	ecom School Specialty	00055070	12/02/2021	Sax Versatemp Heavy-Bodied Tempera Paint, Black, Gallon	06-1000-683-2200	\$11.60
308103903946	ecom School Specialty	00055070	12/02/2021	Premium - ADDTL COST	06-1000-683-2200	\$41.77
Sub Total						\$1,434.14

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 21	Edwards Chemicals	\$410.75	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN76539	Edwards Chemicals	00055178	12/02/2021	sodium hypochlorite (sterex) 10% gal	95-3300-618-9988	\$371.00
IN76539	Edwards Chemicals	00055178	12/02/2021	FSC fuel surcharge	95-3300-618-9988	\$6.00
IN76539	Edwards Chemicals	00055178	12/02/2021	Shipping	95-3300-618-9988	\$33.75
Sub Total						\$410.75

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 21	Fishbaugh, Bryan	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Fishbaugh, Bryan	00053701	11/23/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 21	Fry, Dana L	\$150.64	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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12/21	Fry, Dana L		Nov 30 2021 12:00AM	reimbursement for mileage 11/02/2021	28-2119-589-9906	\$150.64
Sub Total						\$150.64
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Geotechnology, Inc.	\$967.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
140506	Geotechnology, Inc.	00055199	12/02/2021	3rd party testing for the parking lot improvements at MTE.	16-2690-344-1400	\$967.90
Sub Total						\$967.90
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Grainger Inc	\$579.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9114661110	Grainger Inc	00055219	12/02/2021	CMPT RESSD ELCT WL HEATER, 12-1/2"H,120V	16-2690-683-9900	\$458.10
9124916488	Grainger Inc	00055158	12/02/2021	Replacement Eye Wash Bottle,16 oz.	16-2690-683-9900	\$120.96
Sub Total						\$579.06
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Hillyard/Kansas City	\$12,482.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604522212/604522212/604535311/60	Hillyard/Kansas City	00055007	12/02/2021	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1100	\$1,304.10
604522212/604522212/604535311/60	Hillyard/Kansas City	00055007	12/02/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$793.76
604522212/604522212/604535311/60	Hillyard/Kansas City	00055007	12/02/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	\$283.20
604522212/604522212/604535311/60	Hillyard/Kansas City	00055007	12/02/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1100	\$396.50
604522212/604522212/604535311/60	Hillyard/Kansas City	00055007	12/02/2021	NUTRA-RINSE	06-2620-619-1100	\$70.08
604522212/604522212/604535311/60	Hillyard/Kansas City	00055007	12/02/2021	TOP CLEAN	06-2620-619-1100	\$54.96
604522212/604522212/604535311/60	Hillyard/Kansas City	00055007	12/02/2021	LINER 12-16GL 24X33 19MIL CLR 500/CS ULT	06-2620-619-1100	\$455.90
604522212/604522212/604535311/60	Hillyard/Kansas City	00055007	12/02/2021	DUSTER POLYWOOL EXTENDED	06-2620-619-1100	\$65.58
604522212/604522212/604535311/60	Hillyard/Kansas City	00055007	12/02/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$978.20
604431035/604447187/604427658	Hillyard/Kansas City	00054046	12/02/2021	BRUSH 8IN PLASTIC COUNTER BENCH BLK 12C	06-2620-619-1200	\$51.59
604431035/604447187/604427658	Hillyard/Kansas City	00054046	12/02/2021	BUCKET MOP BRUTE 10 QT GRAY 12C	06-2620-619-1200	\$132.10
604431035/604447187/604427658	Hillyard/Kansas City	00054046	12/02/2021	CLOTH MF HD 300GM 16 X 16 GREEN 12 PAC	06-2620-619-1200	\$24.00
604431035/604447187/604427658	Hillyard/Kansas City	00054046	12/02/2021	DUST PAN LOBBY PRO EXEC UPRIGHT 6C	06-2620-619-1200	\$226.10
604431035/604447187/604427658	Hillyard/Kansas City	00054046	12/02/2021	Price adjustment	06-2620-619-1200	(\$738.96)
604431035/604447187/604427658	Hillyard/Kansas City	00054046	12/02/2021	MOP BOWL SWAB 201 DELUX	06-2620-619-1200	\$34.00
604431035/604447187/604427658	Hillyard/Kansas City	00054046	12/02/2021	BRUSH TOILET POLY FILL 14 1/2 IN 24C	06-2620-619-1200	\$760.80

604431035/604447187/604427658	Hillyard/Kansas City	00054046	12/02/2021	VISA VERSA WASHER SQUEEGEE 14 IN 10 C	06-2620-619-1200	\$473.40
604431035/604447187/604427658	Hillyard/Kansas City	00054046	12/02/2021	VISA VERSA WASHER SQUEEGEE 18 IN 10 C	06-2620-619-1200	\$517.10
604431035/604447187/604427658	Hillyard/Kansas City	00054046	12/02/2021	LIQUID ENZYME II	06-2620-619-1200	\$123.96
604431035/604447187/604427658	Hillyard/Kansas City	00054046	12/02/2021	BROOM LOBBY EXEC POLYPROYLENE FILL 6C	06-2620-619-1200	\$101.90
604535312	Hillyard/Kansas City	00055098	12/02/2021	SUPER GREASE BUSTER	06-2620-619-1200	\$167.68
604535312	Hillyard/Kansas City	00055098	12/02/2021	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1200	\$384.60
604535312	Hillyard/Kansas City	00055098	12/02/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1200	\$141.60
604535312	Hillyard/Kansas City	00055098	12/02/2021	BAG CADDY W POCKET FOR BRUTE RECPT 6CS	06-2620-619-1200	\$109.12
604544821	Hillyard/Kansas City	00055164	12/02/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1400	\$396.50
604544821	Hillyard/Kansas City	00055164	12/02/2021	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-1400	\$96.52
604544821	Hillyard/Kansas City	00055164	12/02/2021	TOP CLEAN	06-2620-619-1400	\$27.48
604544821	Hillyard/Kansas City	00055164	12/02/2021	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1400	\$434.70
604544821	Hillyard/Kansas City	00055164	12/02/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$391.28
604544821	Hillyard/Kansas City	00055164	12/02/2021	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1400	\$102.56
604544821	Hillyard/Kansas City	00055164	12/02/2021	INTERCEPT MICRO FLTR PRO 10 107303 10PK	06-2620-619-1400	\$168.40
604544821	Hillyard/Kansas City	00055164	12/02/2021	PAD 20 IN BUFF RED 5CS	06-2620-619-1400	\$42.86
604544821	Hillyard/Kansas City	00055164	12/02/2021	RESTORER	06-2620-619-1400	\$98.20
604544821	Hillyard/Kansas City	00055164	12/02/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1400	\$141.60
604544821	Hillyard/Kansas City	00055164	12/02/2021	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-1400	\$23.93
604544821	Hillyard/Kansas City	00055164	12/02/2021	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-1400	\$248.88
604544825/604548372	Hillyard/Kansas City	00055166	12/02/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2600	\$118.95
604544825/604548372	Hillyard/Kansas City	00055166	12/02/2021	AEROSOL LEMON FURNITURE POLISH 19 OZ	06-2620-619-2600	\$42.86
604544825/604548372	Hillyard/Kansas City	00055166	12/02/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2600	\$70.80
604544825/604548372	Hillyard/Kansas City	00055166	12/02/2021	DUST PAN LOBBY PRO EXEC UPRIGHT 6CS	06-2620-619-2600	\$25.00
604544825/604548372	Hillyard/Kansas City	00055166	12/02/2021	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2600	\$347.76
604544825/604548372	Hillyard/Kansas City	00055166	12/02/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$146.73
604527414/604535310	Hillyard/Kansas City	00055034	12/02/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2700	\$39.65
604527414/604535310	Hillyard/Kansas City	00055034	12/02/2021	LINER 12-16GL 24X33 19MIL CLR 500/CS ULT	06-2620-619-2700	\$136.77
604527414/604535310	Hillyard/Kansas City	00055034	12/02/2021	LIQUID ENZYME II	06-2620-619-2700	\$49.56

604527414/604535310	Hillyard/Kansas City	00055034	12/02/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2700	\$70.80
604527414/604535310	Hillyard/Kansas City	00055034	12/02/2021	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2700	\$130.41
604527414/604535310	Hillyard/Kansas City	00055034	12/02/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2700	\$97.82
604544822/604551535	Hillyard/Kansas City	00055165	12/02/2021	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-2800	\$146.04
604544822/604551535	Hillyard/Kansas City	00055165	12/02/2021	REFILL BOTTLE FOR EYEWASH STATION 1CS	06-2620-619-2800	\$84.56
604544822/604551535	Hillyard/Kansas City	00055165	12/02/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2800	\$237.90
604544822/604551535	Hillyard/Kansas City	00055165	12/02/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2800	\$70.80
604544822/604551535	Hillyard/Kansas City	00055165	12/02/2021	LIQUID ENZYME I	06-2620-619-2800	\$148.68
604544822/604551535	Hillyard/Kansas City	00055165	12/02/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$293.46
604544822/604551535	Hillyard/Kansas City	00055165	12/02/2021	INTERCEPT MICRO FLTR PRO 10 107303 10PK	06-2620-619-2800	\$50.52
604544822/604551535	Hillyard/Kansas City	00055165	12/02/2021	INTERCEPT MICRO FLTR PRO 6 10PK	06-2620-619-2800	\$37.92
604544822/604551535	Hillyard/Kansas City	00055165	12/02/2021	DEFOAMER II	06-2620-619-2800	\$56.16
604544822/604551535	Hillyard/Kansas City	00055165	12/02/2021	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2800	\$695.52
604544824	Hillyard/Kansas City	00055157	12/02/2021	URINAL MAT P SHIELD BLK ON BLK 6CS	06-2620-619-9901	\$86.58
604544824	Hillyard/Kansas City	00055157	12/02/2021	DEODORIZER ECO CLIP CUC MELON 12BX 6CS	06-2620-619-9901	\$49.80
604544824	Hillyard/Kansas City	00055157	12/02/2021	BAG CADDY W POCKET FOR BRUTE RECPT 6CS	06-2620-619-9901	\$163.68
Sub Total						\$12,482.91

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 21	HiTouch Business Services LLC	\$434.85	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7343866994-0-1	HiTouch Business Services LLC	00055130	12/03/2021	HiTouch Multipurpose Paper, 8.5" x 11", 20 lbs., White, 10 Reams/Case (3854) Item # : 24394045 Model # : 3854 CIN # : 24394045	06-1000-619-3200	\$434.85
Sub Total						\$434.85

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 21	Hobart Corporation	\$40.42	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
28538646	Hobart Corporation	00055174	12/02/2021	O- Ring for Overflow Tube Hobart Dish Machine	16-2690-683-9900	\$40.42
Sub Total						\$40.42

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 21	IBT Inc	\$421.16	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7925394	IBT Inc	00055111	12/02/2021	3/8 steam cleaner hose	06-2730-615-5500	\$132.72

7925394	IBT Inc	00055111	12/02/2021	swivel fitting for hose	06-2730-615-5500	\$18.37
7925394	IBT Inc	00055111	12/02/2021	block bearing for sno-way sander	06-2730-615-5500	\$97.19
7925394	IBT Inc	00055111	12/02/2021	40 chain for gear box on sander	06-2730-615-5500	\$46.54
7925394	IBT Inc	00055111	12/02/2021	40 chain for gear box on sander	30-2730-615-5500	\$19.94
7925394	IBT Inc	00055111	12/02/2021	block bearing for sno-way sander	30-2730-615-5500	\$41.65
7925394	IBT Inc	00055111	12/02/2021	swivel fitting for hose	30-2730-615-5500	\$7.87
7925394	IBT Inc	00055111	12/02/2021	3/8 steam cleaner hose	30-2730-615-5500	\$56.88
Sub Total						\$421.16
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Ice-Masters	\$339.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00444420	Ice-Masters	00053725	12/02/2021	Steineger Field - Annual service and sanitization for the ice machines.	16-2690-460-9900	\$339.10
Sub Total						\$339.10
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Industrial Door, Inc	\$1,252.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4653	Industrial Door, Inc	00055282	12/03/2021	Door Repairs	06-2630-683-9990	\$476.00
4653	Industrial Door, Inc	00055282	12/03/2021	Door Repair	16-2690-460-1200	\$255.00
4653	Industrial Door, Inc	00055282	12/03/2021	Door Repairs	16-2690-460-2600	\$521.00
Sub Total						\$1,252.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	JW Pepper & Son Inc	\$42.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
363773267	JW Pepper & Son Inc	00055141	12/02/2021	loch lomond -jonathan quick	06-1000-619-1100	\$33.00
363773267	JW Pepper & Son Inc	00055141	12/02/2021	handling	06-1000-619-1100	\$1.00
363773267	JW Pepper & Son Inc	00055141	12/02/2021	Shipping	06-1000-619-1100	\$8.99
Sub Total						\$42.99
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Kansas City Kansas USD 500	\$1,886.89	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
110/111	Kansas City Kansas USD 500	00055275	12/03/2021	Invoice # 110	13-2710-519-5500	\$791.54
110/111	Kansas City Kansas USD 500	00055275	12/03/2021	Invoice # 111	13-2710-519-5500	\$1,095.35
Sub Total						\$1,886.89
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Kansas St High School Activities Assoc	\$84.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22-0048	Kansas St High School Activities Assoc	00055237	12/02/2021	Rule Books	08-1001-619-1173	\$14.00
22-3651	Kansas St High School Activities Assoc	00055269	12/03/2021	Rule Book	08-1001-619-1179	\$7.00
22-0048	Kansas St High School Activities Assoc	00055237	12/02/2021	Rule Books	08-1001-619-1183	\$14.00
22-3651	Kansas St High School Activities Assoc	00055269	12/03/2021	Rule Book	08-1001-619-1186	\$7.00

22-3651	Kansas St High School Activities Assoc	00055269	12/03/2021	Rule Books	08-1001-619-1187	\$14.00
22-0048	Kansas St High School Activities Assoc	00055237	12/02/2021	Rule Books	08-1001-619-1188	\$14.00
22-0048	Kansas St High School Activities Assoc	00055237	12/02/2021	Spirit Rule Book	08-1001-619-1190	\$14.00
Sub Total						\$84.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Kansas/Missouri Superintendents Leadership Forum	\$550.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
55253	Kansas/Missouri Superintendents Leadership Forum	00055253	12/02/2021	Annual Membership Dues	06-2321-810-9900	\$550.00
Sub Total						\$550.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Kurita America Inc.	\$681.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV640115	Kurita America Inc.	00053737	12/02/2021	Monthly Water Treatment Services	16-2690-460-9900	\$681.50
Sub Total						\$681.50
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Language & Literacy Consulting Inc.	\$799.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1	Language & Literacy Consulting Inc.	00055198	12/02/2021	Dyslexia: A Guide for Educators Module	64-1000-321-9900	\$999.80
1	Language & Literacy Consulting Inc.	00055198	12/02/2021	Discount	64-1000-321-9900	(\$199.96)
Sub Total						\$799.84
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Linde Gas & Equipment Inc.	\$67.07	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
67330335	Linde Gas & Equipment Inc.	00053742	12/02/2021	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$67.07
Sub Total						\$67.07
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	M&H Gas LLC	\$402.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1KSM-007870	M&H Gas LLC	00053738	12/02/2021	Monthly CO2 for TAC	95-3300-618-9988	\$86.50
108573	M&H Gas LLC	00053738	12/02/2021	Monthly CO2 for TAC	95-3300-618-9988	\$50.10
1KSM-008030	M&H Gas LLC	00053738	12/02/2021	Monthly CO2 for TAC	95-3300-618-9988	\$129.20
1KSM-008187	M&H Gas LLC	00053738	12/02/2021	Monthly CO2 for TAC	95-3300-618-9988	\$136.90
Sub Total						\$402.70
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Mattson, Cara L	\$120.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Mattson, Cara L		Nov 23 2021 12:00AM	Reimbursement for library Flocabulary renewal	06-2222-641-2800	\$120.00

Sub Total						\$120.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	McAnany VanCleave & Phillips PA	\$529.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
907515	McAnany VanCleave & Phillips PA	00053739	12/02/2021	Legal Fees & Services	06-2317-335-9900	\$529.50
Sub Total						\$529.50
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	McCray Lumber Co, Inc.	\$237.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/29/21 statement	McCray Lumber Co, Inc.	00054301	12/02/2021	Various lumber for house	16-4500-729-1171	\$237.41
Sub Total						\$237.41
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Morgan Hunter Education, LLC	\$48,076.83	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	06-1000-115-1100	\$1,532.02
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	06-1000-115-1100	\$982.06
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	06-1000-115-1100	\$1,669.50
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	06-1000-115-1200	\$1,616.24
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	06-1000-115-1200	\$1,066.28
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	06-1000-115-1200	\$781.19
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	06-1000-115-1400	\$662.89
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	06-1000-115-1400	\$1,257.04
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	06-1000-115-1400	\$471.39
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	06-1000-115-2200	\$117.85
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	06-1000-115-2200	\$78.56
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	06-1000-115-2600	\$743.78
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	06-1000-115-2600	\$1,066.28
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	06-1000-115-2600	\$1,120.15
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	06-1000-115-2800	\$977.60
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	06-1000-115-2800	\$117.85
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	06-1000-115-2800	\$471.39

8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	06-1000-115-3200	\$923.14
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	06-1000-115-3200	\$235.70
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	06-1000-115-3200	\$1,144.85
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	06-2222-115-1400	\$362.61
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	06-2222-115-3200	\$1,096.52
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	06-2222-115-3200	\$1,096.52
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	06-2410-115-1102	\$548.26
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	06-2410-115-1102	\$328.96
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	11-1000-115-1400	\$374.69
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	11-1000-115-1400	\$60.43
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	11-1000-115-3200	\$48.35
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	13-1000-115-1100	\$528.80
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	13-1000-115-1100	\$898.96
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	13-1000-115-1100	\$824.93
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	13-1000-115-1200	\$574.15
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	13-1000-115-1200	\$420.64
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	13-1000-115-1200	\$870.28
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	13-1000-115-1400	\$979.04
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	13-1000-115-1400	\$719.55
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	13-1000-115-1400	\$1,160.34
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	13-1000-115-2200	\$63.46
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	13-1000-115-2200	\$42.30
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	13-1000-115-2600	\$400.50
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	13-1000-115-2600	\$574.14
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	13-1000-115-2600	\$603.16
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	13-1000-115-2700	\$954.60

8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	13-1000-115-2700	\$715.95
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	13-1000-115-2700	\$1,499.85
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	13-1000-115-2800	\$63.46
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	13-1000-115-2800	\$1,523.57
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	13-1000-115-2800	\$253.83
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	13-1000-115-3200	\$678.38
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	13-1000-115-3200	\$616.46
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	13-1000-115-3200	\$429.08
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	14-1000-115-3200	\$120.87
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	30-1000-115-1100	\$90.65
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	30-1000-115-1101	\$120.87
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	30-1000-115-1101	\$120.87
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	30-1000-115-1200	\$120.87
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	30-1000-115-1201	\$362.61
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	30-1000-115-1201	\$181.30
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	30-1000-115-1400	\$562.04
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	30-1000-115-1400	\$120.87
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	30-1000-115-1400	\$181.30
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	30-1000-115-2600	\$181.29
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	30-1000-115-2800	\$181.30
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	30-1000-115-3200	\$113.31
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	30-1000-115-3200	\$72.52
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	30-1000-122-1400	\$524.16
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	30-1000-122-1400	\$511.88
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	30-1000-122-1400	\$655.20
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	30-1000-122-2800	\$106.47

8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	30-1000-122-3200	\$114.66
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	34-1000-115-1130	\$392.82
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	34-1000-115-1130	\$241.74
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	34-1000-115-1130	\$120.87
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	34-1000-115-1150	\$362.61
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	34-1000-115-1150	\$664.78
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	34-2213-115-1190	\$181.30
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	34-2213-115-1190	\$120.87
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	67-1000-115-1119	\$328.96
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	67-1000-115-1119	\$548.26
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	67-1000-115-1419	\$181.30
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	67-1000-115-2819	\$877.22
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	67-1000-115-2819	\$1,217.39
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	67-1000-115-2819	\$877.22
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	67-1000-115-3219	\$362.61
8390	Morgan Hunter Education, LLC	00055210	11/23/2021	Substitutes for TUSD from 11/08/21-11/12/21	76-1000-115-2800	\$181.30
8369	Morgan Hunter Education, LLC	00055201	11/23/2021	Substitutes for TUSD from 11/01/21-11/05/21	76-1000-115-3200	\$294.62
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	93-1000-115-1400	\$120.87
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	93-1000-115-2800	\$90.65
8334	Morgan Hunter Education, LLC	00055200	11/23/2021	Substitutes for TUSD from 10/25/21-10/29/21	93-1000-115-3200	\$120.87
Sub Total						\$48,076.83

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 21	N Glantz & Son Sign Supplies	\$91.47	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
19539929-00	N Glantz & Son Sign Supplies	00055215	12/02/2021	120 to 12 V power packs	16-2690-683-2700	\$91.47
Sub Total						\$91.47

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 21	NCS Pearson Inc	\$1,226.93	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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15468996	NCS Pearson Inc	00054271	12/02/2021	Bayley Scales of Infant and Toddler Development/ Fourth Edition Bayle-4	30-1000-329-9807	\$1,226.93
Sub Total						\$1,226.93
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Night Raptor Tactical LLC	\$1,175.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2081-21	Night Raptor Tactical LLC	00055184	12/02/2021	3 Ply masks, CHILDREN, 50/box	30-1000-329-1919	\$450.00
54585	Night Raptor Tactical LLC	00054585	12/02/2021	3-Ply, Non-woven Masks. Child-Size	89-2134-619-9920	\$450.00
54240	Night Raptor Tactical LLC	00054240	12/02/2021	Children's Mask	89-2134-619-9920	\$275.00
Sub Total						\$1,175.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	O'Brien, Maureen R.	\$48.37	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	O'Brien, Maureen R.		Dec 2 2021 12:00AM	Club day supplies	06-1000-619-2800	\$48.37
Sub Total						\$48.37
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Opaa! Food Management of Kansas LLC	\$203.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
37373	Opaa! Food Management of Kansas LLC	00055272	12/03/2021	BOE Thanksgiving Dinner	06-2321-619-9900	\$203.00
Sub Total						\$203.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Outdoor Restrooms LLC	\$85.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
509173	Outdoor Restrooms LLC	00054347	12/02/2021	Single unit monthly charges -- through December 2021	16-4500-729-1171	\$85.00
Sub Total						\$85.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Pepsi-Cola Genl Bot Inc	\$190.22	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00815004	Pepsi-Cola Genl Bot Inc	00055176	12/02/2021	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$190.22
Sub Total						\$190.22
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Petty Cash/Central Office	\$35.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Petty Cash/Central Office		12/02/2021	Reimburse cash box for JD board member luncheon	06-2321-619-9900	\$35.65
Sub Total						\$35.65
Voucher Number	Vendor	Amount				

December Gen Op Fund Payables 21		Professional Turf Products LP	\$446.41	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1549256-00	Professional Turf Products LP	00054647	12/02/2021	Bearing plugs	06-2630-615-9900	\$34.56
1549256-00	Professional Turf Products LP	00054647	12/02/2021	Replacement blades for Finish mower	06-2630-615-9900	\$95.46
1549256-00	Professional Turf Products LP	00054647	12/02/2021	Replacement blades for tough cut mower	06-2630-615-9900	\$75.81
1549256-00	Professional Turf Products LP	00054647	12/02/2021	Replacement tire and rim tor Ventrac unit	06-2630-615-9900	\$163.86
1549256-00	Professional Turf Products LP	00054647	12/02/2021	Shipping	06-2630-615-9900	\$76.72
Sub Total						\$446.41
Voucher Number		Vendor	Amount			
December Gen Op Fund Payables 21		Project Lead The Way Inc	\$2,426.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
319954	Project Lead The Way Inc	00054965	12/02/2021	Computer Science for Innovators & Makers Deep Dive Card Set	13-1000-619-9900	\$36.25
319954	Project Lead The Way Inc	00054965	12/02/2021	Needle Nose Pliers 5" - 5 pk	13-1000-619-9900	\$75.00
319954	Project Lead The Way Inc	00054965	12/02/2021	Stitch/Seam Ripper	13-1000-619-9900	\$15.00
319954	Project Lead The Way Inc	00054965	12/02/2021	Velcro Tape 3/4 x 5'	13-1000-619-9900	\$29.25
319954	Project Lead The Way Inc	00054965	12/02/2021	Wire Stripper 16-26 AWG	13-1000-619-9900	\$24.75
319954	Project Lead The Way Inc	00054965	12/02/2021	Micro:bit custom PLTW Kit, student pack	13-1000-619-9900	\$2,275.00
319954	Project Lead The Way Inc	00054965	12/02/2021	Item invoiced separately	13-1000-619-9900	(\$29.25)
Sub Total						\$2,426.00
Voucher Number		Vendor	Amount			
December Gen Op Fund Payables 21		Pur-O-Zone Inc	\$2,186.30	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
843132	Pur-O-Zone Inc	00054733	12/02/2021	VIPER WOLF130 PORT EXTRACTORPROD#50000591 1/GAL TANK	06-2620-619-9900	\$2,182.80
843132	Pur-O-Zone Inc	00054733	12/02/2021	Shipping	06-2620-619-9900	\$3.50
Sub Total						\$2,186.30
Voucher Number		Vendor	Amount			
December Gen Op Fund Payables 21		Quadient Finance USA, Inc.	\$2.59	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
77900041302001103401192	Quadient Finance USA, Inc.	00055218	12/02/2021	Postage for Meter - ASC	08-2319-531-9900	\$2.59
Sub Total						\$2.59
Voucher Number		Vendor	Amount			
December Gen Op Fund Payables 21		R & D Computer Systems	\$3,410.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3688	R & D Computer Systems	00055252	12/02/2021	Laserfiche Full User Annual Basic Software Maintenance	08-2581-653-9900	\$1,560.00
3688	R & D Computer Systems	00055252	12/02/2021	Laserfiche Retrieval User Basic Annual Software Maintenance	08-2581-653-9900	\$400.00

3688	R & D Computer Systems	00055252	12/02/2021	Laserfiche United for MS SQL Basic Annual Software Maintenance	08-2581-653-9900	\$1,450.00
Sub Total						\$3,410.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Ramshaw, Jennifer A.	\$22.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Ramshaw, Jennifer A.		Nov 30 2021 12:00AM	November 2021 Mileage	13-1000-589-9900	\$22.68
Sub Total						\$22.68
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Record Publications (The)	\$204.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00020219	Record Publications (The)	00055239	12/02/2021	Advertisements for asphalt RFP's	16-2690-685-9900	\$204.00
Sub Total						\$204.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Russell, Steve	00053702	11/23/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Sanchez-Ortiz, Karen	\$35.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Sanchez-Ortiz, Karen		Nov 16 2021 12:00AM	Bank deposit mileage	06-1000-589-1100	\$35.90
Sub Total						\$35.90
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	School Health Corp	\$702.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Adhesive bangages, extra large fabric 2x4 50/	06-2134-619-9900	\$21.03
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Knuckle bandaids 100/	06-2134-619-9900	\$7.88
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Pedifix sore spot bandage 50/	06-2134-619-9900	\$44.45
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Non-sterile gauze sponges 3x3 200/	06-2134-619-9900	\$10.82
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Coban 12/	06-2134-619-9900	\$53.90
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Tongue depressors 500/	06-2134-619-9900	\$18.10
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Shipping	06-2134-619-9900	\$15.08
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Caladryl 6oz.	06-2134-619-9900	\$20.30
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Water jel burn jel. 4oz.	06-2134-619-9900	\$44.20
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Safetec lip balm 144/	06-2134-619-9900	\$46.45
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Ammonia inhalant 10/	06-2134-619-9900	\$3.80
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Alcohol 16oz	06-2134-619-9900	\$3.35
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	3M steri-strips 30/	06-2134-619-9900	\$22.85
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Clorox refill 700/	06-2134-619-9900	\$59.05

3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	PAWS antimicrobial towelettes 160/	06-2134-619-9900	\$45.75
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Alcohol prep pads 200/	06-2134-619-9900	\$16.35
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Eye cups 6/	06-2134-619-9900	\$9.42
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Single use eye wash 1/	06-2134-619-9900	\$61.20
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Saline solution 12oz.	06-2134-619-9900	\$7.54
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Jumbo cottonballs 1000/	06-2134-619-9900	\$1.78
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Cotton tipped applicators 6in. 1000/	06-2134-619-9900	\$15.86
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Check a head screening sticks 1000/	06-2134-619-9900	\$11.72
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Mauve plastic cups 1000/	06-2134-619-9900	\$46.25
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Hot/cold pack 4x6 24/	06-2134-619-9900	\$82.75
3946941-00/01/02/03	School Health Corp	00053888	11/23/2021	Nitrile powder free gloves, medium 200/	06-2134-619-9900	\$32.99
Sub Total						\$702.87

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Shred-It USA LLC	\$501.07	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8000309604/8000488875	Shred-It USA LLC	00053745	12/03/2021	Monthly Shredding Services	06-2410-619-1200	\$107.92
8000309604/8000488875	Shred-It USA LLC	00053745	12/03/2021	Monthly Shredding Services	06-2410-619-1400	\$32.00
8000309604/8000488875	Shred-It USA LLC	00053745	12/03/2021	Monthly Shredding Services	06-2410-619-2200	\$29.45
8000309604/8000488875	Shred-It USA LLC	00053745	12/03/2021	Monthly Shredding Services	06-2620-421-9900	\$302.25
8000309604/8000488875	Shred-It USA LLC	00053745	12/03/2021	Monthly Shredding Services	13-2410-619-2700	\$29.45
Sub Total						\$501.07

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Sod Shop Inc.	\$2,807.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32037	Sod Shop Inc.	00055058	12/03/2021	Soil prep and install 455 sq yards of sod	06-2630-683-1100	\$2,807.00
Sub Total						\$2,807.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Soptic, Daniel	00053703	11/23/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Southeast Kansas Ed. Service Center - SEKESC	\$25,282.94	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
157043	Southeast Kansas Ed. Service Center - SEKESC	00053746	11/23/2021	Quest/Turner Community Learning School	15-1000-322-9900	\$23,450.00
157144/157145	Southeast Kansas Ed. Service Center - SEKESC	00055287	12/03/2021	EAP Payment - October 2021	67-2590-290-1919	\$916.47
157144/157145	Southeast Kansas Ed. Service Center - SEKESC	00055287	12/03/2021	EAP Payment - November 2021	67-2590-290-1919	\$916.47

Sub Total						\$25,282.94
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Spectrum Business/Time Warner Cable	\$9,680.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751112721	Spectrum Business/Time Warner Cable	00053747	12/02/2021	Account # 8347 40 899 0006751 - District Internet P2P and Business Data/Fiber	13-1000-439-9900	\$9,680.41
Sub Total						\$9,680.41
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	SPS Works, Inc.	\$36.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IV00521160	SPS Works, Inc.	00055171	11/23/2021	The ID4911 (red)	06-1000-619-1100	\$32.20
IV00521160	SPS Works, Inc.	00055171	11/23/2021	Shipping	06-1000-619-1100	\$4.45
Sub Total						\$36.65
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Staples	\$1,352.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3492514096	Staples	00055209	11/23/2021	Tru Red copy paper	06-1000-619-2600	\$356.30
3492514095	Staples	00055079	11/23/2021	Tru Red copy paper	06-1000-619-2600	\$356.30
3492450411	Staples	00055116	11/23/2021	Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Salmon, 500/Ream (14783)	06-1000-619-2800	\$29.65
3492450411	Staples	00055116	11/23/2021	Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787)	06-1000-619-2800	\$18.40
3492450411	Staples	00055116	11/23/2021	Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)	06-1000-619-2800	\$28.85
3492450411	Staples	00055116	11/23/2021	Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)	06-1000-619-2800	\$28.85
3492450411	Staples	00055116	11/23/2021	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2800	\$534.45
Sub Total						\$1,352.80
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Stericycle Inc	\$1,423.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4010579983	Stericycle Inc	00055195	12/02/2021	1 quart Phlebotomy Sharps Container-Red	30-1000-619-1919	\$77.00
4010579983	Stericycle Inc	00055195	12/02/2021	8 Gal RMW/Mail Back Systems Stericycle/ Stericycle	30-1000-619-1919	\$1,346.00
4010579983	Stericycle Inc	00055195	12/02/2021	Price difference	30-1000-619-1919	\$0.80
Sub Total						\$1,423.80

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Summit Truck Group	\$11,674.78	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
110313097X2	Summit Truck Group	00055139	11/23/2021	BRAKE PADS	06-2730-615-5500	\$90.11
110313097X2	Summit Truck Group	00055139	11/23/2021	TURN SIGNALS	06-2730-615-5500	\$62.77
110315582	Summit Truck Group	00055205	12/02/2021	GLASS	06-2730-615-5500	\$115.74
110315582	Summit Truck Group	00055205	12/02/2021	Shipping	06-2730-615-5500	\$14.00
110234934	Summit Truck Group	00055211	12/02/2021	FUEL REGULATOR AND VALVE ,KIT FUEL PRESSURE REG. EGR HOSE KIT	06-2730-615-5500	\$1,007.89
110313097X3	Summit Truck Group	00055204	12/02/2021	LIGHTS	06-2730-615-5500	\$104.61
110313097X3	Summit Truck Group	00055204	12/02/2021	LIGHTS	06-2730-615-5500	\$146.46
110315582	Summit Truck Group	00055205	12/02/2021	MIRROR	06-2730-615-5500	\$125.15
110314298	Summit Truck Group	00055110	11/23/2021	FUEL PRESSURE SENSOR	06-2730-615-5500	\$206.44
110313097X1	Summit Truck Group	00055109	11/23/2021	EMERGENCY ROOF ESCAPE HATCH	06-2730-615-5500	\$303.30
110234658	Summit Truck Group	00055114	11/23/2021	REPLACED 6 INJECTORS AND DRAINED FUEL SYSTEM DUE CONTAMINATION	06-2730-615-5500	\$4,574.72
110313097X2	Summit Truck Group	00055139	11/23/2021	Shipping	06-2730-615-5500	\$21.00
110234819	Summit Truck Group	00055144	11/23/2021	REPLACED FUEL PUMP AND FUEL REGULATOR ON BUS #2	06-2730-615-5500	\$1,311.17
110314298	Summit Truck Group	00055110	11/23/2021	BOLT KIT FOR LOW PRESSURE PUMP	06-2730-615-5500	\$19.87
110313029	Summit Truck Group	00055138	11/23/2021	WATER	06-2730-619-5500	\$69.10
110313029	Summit Truck Group	00055138	11/23/2021	WATER	30-2730-615-5500	\$29.62
110313097X2	Summit Truck Group	00055139	11/23/2021	BRAKE PADS	30-2730-615-5500	\$38.62
110315582	Summit Truck Group	00055205	12/02/2021	Shipping	30-2730-615-5500	\$6.00
110315582	Summit Truck Group	00055205	12/02/2021	GLASS	30-2730-615-5500	\$49.60
110313097X2	Summit Truck Group	00055139	11/23/2021	TURN SIGNALS	30-2730-615-5500	\$26.90
110234934	Summit Truck Group	00055211	12/02/2021	FUEL REGULATOR AND VALVE ,KIT FUEL PRESSURE REG. EGR HOSE KIT	30-2730-615-5500	\$431.96
110315582	Summit Truck Group	00055205	12/02/2021	MIRROR	30-2730-615-5500	\$53.64
110314298	Summit Truck Group	00055110	11/23/2021	BOLT KIT FOR LOW PRESSURE PUMP	30-2730-615-5500	\$8.51
110234819	Summit Truck Group	00055144	11/23/2021	REPLACED FUEL PUMP AND FUEL REGULATOR ON BUS #2	30-2730-615-5500	\$561.93
110313097X2	Summit Truck Group	00055139	11/23/2021	Shipping	30-2730-615-5500	\$9.00
110234658	Summit Truck Group	00055114	11/23/2021	REPLACED 6 INJECTORS AND DRAINED FUEL SYSTEM DUE CONTAMINATION	30-2730-615-5500	\$1,960.59
110313097X1	Summit Truck Group	00055109	11/23/2021	EMERGENCY ROOF ESCAPE HATCH	30-2730-615-5500	\$129.99
110314298	Summit Truck Group	00055110	11/23/2021	FUEL PRESSURE SENSOR	30-2730-615-5500	\$88.48
110313097X3	Summit Truck Group	00055204	12/02/2021	LIGHTS	30-2730-615-5500	\$62.77
110313097X3	Summit Truck Group	00055204	12/02/2021	LIGHTS	30-2730-615-5500	\$44.84
Sub Total						\$11,674.78

Voucher Number	Vendor	Amount				
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December Gen Op Fund Payables 21		Symmetry Energy Solutions, LLC	\$11,995.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
12050564	Symmetry Energy Solutions, LLC	00053744	12/03/2021	Monthly Gas/Heat Usage	08-2620-621-1100	\$1,136.77	
12050564	Symmetry Energy Solutions, LLC	00053744	12/03/2021	Monthly Gas/Heat Usage	08-2620-621-1200	\$1,254.19	
12050564	Symmetry Energy Solutions, LLC	00053744	12/03/2021	Monthly Gas/Heat Usage	08-2620-621-1400	\$2,493.84	
12050564	Symmetry Energy Solutions, LLC	00053744	12/03/2021	Monthly Gas/Heat Usage	08-2620-621-2200	\$509.35	
12050564	Symmetry Energy Solutions, LLC	00053744	12/03/2021	Monthly Gas/Heat Usage	08-2620-621-2600	\$1,724.62	
12050564	Symmetry Energy Solutions, LLC	00053744	12/03/2021	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,294.42	
12050564	Symmetry Energy Solutions, LLC	00053744	12/03/2021	Monthly Gas/Heat Usage	08-2620-621-3200	\$2,428.42	
12050564	Symmetry Energy Solutions, LLC	00053744	12/03/2021	Monthly Gas/Heat Usage	08-2620-621-9900	\$518.89	
12050564	Symmetry Energy Solutions, LLC	00053744	12/03/2021	Monthly Gas/Heat Usage	13-2620-621-2700	\$635.19	
Sub Total						\$11,995.69	
Voucher Number		Vendor	Amount				
December Gen Op Fund Payables 21		Synetic Technologies, Inc.	\$5,268.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
L22218	Synetic Technologies, Inc.	00055246	12/02/2021	October Macbook repairs. See itemized Excel Spreadsheet	13-2581-739-9900	\$5,268.96	
Sub Total						\$5,268.96	
Voucher Number		Vendor	Amount				
December Gen Op Fund Payables 21		T & W Tire LLC	\$1,397.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
3040039755	T & W Tire LLC	00055145	12/03/2021	REPLACED ALL 4 DRIVE TIRES. 11R22.5 RECAPS	06-2730-616-5500	\$844.69	
3040039369	T & W Tire LLC	00055106	12/03/2021	BUS 14 ROR FLAT REPAIR AND BUS 39 RIR FLAT REPAIR	06-2730-616-5500	\$133.70	
3040039369	T & W Tire LLC	00055106	12/03/2021	BUS 14 ROR FLAT REPAIR AND BUS 39 RIR FLAT REPAIR	30-2730-615-5500	\$57.30	
3040039755	T & W Tire LLC	00055145	12/03/2021	REPLACED ALL 4 DRIVE TIRES. 11R22.5 RECAPS	30-2730-615-5500	\$362.01	
Sub Total						\$1,397.70	
Voucher Number		Vendor	Amount				
December Gen Op Fund Payables 21		Thermal Mechanics, Inc.	\$285.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
59572	Thermal Mechanics, Inc.	00054715	12/03/2021	drain pump	16-2690-683-9901	\$265.08	
59572	Thermal Mechanics, Inc.	00054715	12/03/2021	Shipping	16-2690-683-9901	\$20.00	
Sub Total						\$285.08	
Voucher Number		Vendor	Amount				
December Gen Op Fund Payables 21		Tillery, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
12/21	Tillery, Theresa	00053704	11/23/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00	
Sub Total						\$45.00	
Voucher Number		Vendor	Amount				
December Gen Op Fund Payables 21		Trane	\$892.04	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11200314	Trane	00055150	12/03/2021	THS- Blower motor for a heat pump unit.	16-2690-683-1100	\$342.98
11200314	Trane	00055150	12/03/2021	Price difference	16-2690-683-1100	\$2.74
11201894	Trane	00055160	12/03/2021	JU- Blower motor and capacitor for a heat pump unit.	16-2690-683-2200	\$546.32
Sub Total						\$892.04
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Turner High School	\$1,875.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21 (3)	Turner High School	00055280	12/03/2021	YRBS funds from instructional supply to activity account	06-1000-619-1100	\$1,500.00
12/21	Turner High School	00055095	12/03/2021	to reimburse 1136- Coterie Theatre 5 hour workshop	06-2410-581-1100	\$300.00
12/21 (2)	Turner High School	00055094	12/03/2021	reimburse 1108- BPA conference registration	34-2213-589-1190	\$75.00
Sub Total						\$1,875.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Tyler Technologies Inc	\$8,100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
045-360765	Tyler Technologies Inc	00055214	12/03/2021	SUPPORT AND MAINTENANCE FOR TYLER DRIVE 3	06-2730-615-5500	\$5,670.00
045-360765	Tyler Technologies Inc	00055214	12/03/2021	SUPPORT AND MAINTENANCE FOR TYLER DRIVE 3	30-2730-615-5500	\$2,430.00
Sub Total						\$8,100.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Uline, Inc.	\$318.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
141450672	Uline, Inc.	00055131	12/03/2021	Laminating Rolls - Heavy Duty, 5 Mil, 25" x 200'	06-1000-619-3200	\$258.00
141450672	Uline, Inc.	00055131	12/03/2021	Shipping	06-1000-619-3200	\$60.48
Sub Total						\$318.48
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	Unified Government Treasury	\$851.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1548	Unified Government Treasury	00055243	12/03/2021	Voc Ed House Real Estate Taxes	16-4500-729-1171	\$851.28
Sub Total						\$851.28
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	United Heating & Cooling Inc	\$6,272.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
644346	United Heating & Cooling Inc	00055255	12/03/2021	FINISH PHASE, GROUND ROUGH, TOP ROUGH, UTILITY PHASE.	16-4500-729-1171	\$5,917.00
644346	United Heating & Cooling Inc	00055255	12/03/2021	Fiberglass shower unit	16-4500-729-1171	\$355.00
Sub Total						\$6,272.00

Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		United Rentals		\$2,046.20	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
199532766--001/002	United Rentals	00055191	12/03/2021	Excavator rental for relocation of Fiber at TMS.	16-2690-442-1200	\$2,046.20
Sub Total						\$2,046.20
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		Validity Screening Solutions		\$470.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
211691	Validity Screening Solutions	00055261	12/03/2021	Background and Driving Record Checks for Employees - 17 profiles	06-2340-683-9900	\$470.50
Sub Total						\$470.50
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		Vega, George A		\$203.84	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Vega, George A		Oct 31 2021 12:00AM	Reimbursement for Mileage 10/27/21-10/29/2021	28-2119-589-9900	\$33.60
12/21 (2)	Vega, George A		Nov 30 2021 12:00AM	Reimbursement for mileage 11/01/21-11/30/21	28-2119-589-9900	\$170.24
Sub Total						\$203.84
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		Villalobos-Del Rio, Sandra		\$254.24	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Villalobos-Del Rio, Sandra		Dec 1 2021 12:00AM	Reimbursement for mileage from 10/01/21-10/31/21	28-2119-589-9906	\$134.96
12/21 (2)	Villalobos-Del Rio, Sandra		Dec 1 2021 12:00AM	Reimbursement for mileage from 11/01/21-11/30/21	28-2119-589-9906	\$119.28
Sub Total						\$254.24
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 21		Wholesale Batteries Inc		\$1,382.27	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
451323	Wholesale Batteries Inc	00055163	12/03/2021	12 volt 20 ah batteries	16-2690-683-1100	\$784.00
451323	Wholesale Batteries Inc	00055163	12/03/2021	10 ga strand wire	16-2690-683-1100	\$1.32
451323	Wholesale Batteries Inc	00055163	12/03/2021	10 ag wire	16-2690-683-1100	\$1.11
451323	Wholesale Batteries Inc	00055163	12/03/2021	contact 10 ga	16-2690-683-1100	\$26.64
450843	Wholesale Batteries Inc	00055152	12/03/2021	12 volt 20 ah batteries	16-2690-683-1100	\$224.00
450843	Wholesale Batteries Inc	00055152	12/03/2021	12 volt 7 ah batteries	16-2690-683-1100	\$98.60
450843	Wholesale Batteries Inc	00055152	12/03/2021	terminals F1	16-2690-683-1100	\$6.60
450548	Wholesale Batteries Inc	00055149	12/03/2021	SGA- Replacement batteries for the fire alarm wireless repeater module.	16-2690-683-2600	\$21.00
451829	Wholesale Batteries Inc	00055258	12/03/2021	18 volt battery rebuild	16-2690-683-9900	\$219.00
Sub Total						\$1,382.27

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 21	World Fuel Services, Inc.	\$20,844.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1858901-41525	World Fuel Services, Inc.	00053751	12/03/2021	Fuel - Diesel & Unleaded	06-2710-626-5500	\$14,237.29
4439131	World Fuel Services, Inc.	00053751	12/03/2021	Fuel - Diesel & Unleaded	06-2710-626-5500	\$353.54
4439131	World Fuel Services, Inc.	00053751	12/03/2021	Fuel - Diesel & Unleaded	30-2710-626-5500	\$151.52
1858901-41525	World Fuel Services, Inc.	00053751	12/03/2021	Fuel - Diesel & Unleaded	30-2710-626-5500	\$6,101.70
Sub Total						\$20,844.05
Grand Total						\$277,086.01