

December General Operating Fund Payables 12-14-22

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	4J Facility Supply LLC	\$12,600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1571	4J Facility Supply LLC	00058383	12/08/2022	Chariot Vacuum for SGA for the carpeted hallways.	06-2620-439-2600	\$12,600.00
Sub Total						\$12,600.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	ACS Electronic Systems Inc	\$2,798.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E144326	ACS Electronic Systems Inc	00057009	12/08/2022	Monthly Full Service Agreement - 54 buses	06-2730-439-5500	\$1,695.05
E143936	ACS Electronic Systems Inc	00058486	12/08/2022	Service Call to JSOC for card reader	16-2690-683-2700	\$377.40
E144326	ACS Electronic Systems Inc	00057009	12/08/2022	Monthly Full Service Agreement - 54 buses	30-2730-439-5500	\$726.45
Sub Total						\$2,798.90
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	All Copy Products, Inc.	\$161.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3758585/AR3758987	All Copy Products, Inc.	00057011	12/08/2022	Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers	06-1000-685-2600	\$79.36
AR3758585/AR3758987	All Copy Products, Inc.	00057011	12/08/2022	Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers	06-1000-685-2800	\$82.10
Sub Total						\$161.46
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	All Copy Products, Inc. (Dallas)	\$5,999.37	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32923290	All Copy Products, Inc. (Dallas)	00057013	12/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1100	\$1,572.12
32923290	All Copy Products, Inc. (Dallas)	00057013	12/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1200	\$744.94
32923290	All Copy Products, Inc. (Dallas)	00057013	12/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1400	\$597.46
32923290	All Copy Products, Inc. (Dallas)	00057013	12/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2200	\$517.39
32923290	All Copy Products, Inc. (Dallas)	00057013	12/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2600	\$224.39
32923290	All Copy Products, Inc. (Dallas)	00057013	12/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2800	\$631.23
32923290	All Copy Products, Inc. (Dallas)	00057013	12/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-3200	\$389.22
32923290	All Copy Products, Inc. (Dallas)	00057013	12/08/2022	Monthly Lease Agreement for Copiers/Printers	08-2640-442-9999	\$1,169.19
32923290	All Copy Products, Inc. (Dallas)	00057013	12/08/2022	Monthly Lease Agreement for Copiers/Printers	13-1000-442-2700	\$153.43

Sub Total						\$5,999.37
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	American Equipment Co	\$1,404.02	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
69804	American Equipment Co	00058514	12/08/2022	Repairs to spreader on truck 204 rewire lights and replaced work lights	06-2630-615-9900	\$641.46
46214	American Equipment Co	00058490	12/08/2022	Dolly caster for DXT plows	06-2630-615-9900	\$415.73
46214	American Equipment Co	00058490	12/08/2022	Dolly casters for V blade	06-2630-615-9900	\$346.83
Sub Total						\$1,404.02
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Anderson Rental	\$137.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2264338-1	Anderson Rental	00058567	12/08/2022	replacement chains	06-2630-615-9900	\$137.00
Sub Total						\$137.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Apple Computer Inc	\$3,874.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AK20829680	Apple Computer Inc	00058410	12/08/2022	Apple TV 4K Wi-Fi + Ethernet with 128GB storage	16-1000-739-1100	\$3,899.74
AK20829680	Apple Computer Inc	00058410	12/08/2022	Price difference	16-1000-739-1100	(\$25.74)
Sub Total						\$3,874.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Arbor Masters	\$1,768.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
88051/88066	Arbor Masters	00058133	12/08/2022	Pruned three trees and treated ash trees for bores	06-2630-683-3200	\$1,768.87
Sub Total						\$1,768.87
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Athco	\$1,850.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0025033-IN	Athco	00058454	12/08/2022	Basketball goal repair oak grove	16-2690-460-2800	\$1,770.00
0025033-IN	Athco	00058454	12/08/2022	Shipping	16-2690-460-2800	\$80.00
Sub Total						\$1,850.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Atmos Energy Corporation	\$319.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

0008184	Atmos Energy Corporation	00057015	12/08/2022	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$319.84
Sub Total						\$319.84
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	AutoZone	\$724.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783664895	AutoZone	00058527	12/08/2022	RADIO CONNECTOR	06-2730-615-5500	\$10.39
3783655051	AutoZone	00058416	12/08/2022	SPARK PLUGS	06-2730-615-5500	\$22.36
3783645648	AutoZone	00058387	12/08/2022	SWAY BAR LINK	06-2730-615-5500	\$59.18
3783662665	AutoZone	00058520	12/08/2022	SEA FOAM MOTOR TREATMENT	06-2730-615-5500	\$67.35
3783659900	AutoZone	00058440	12/08/2022	WINDOW REGULATOR	06-2730-615-5500	\$88.99
3783659900	AutoZone	00058440	12/08/2022	BATTERYYS	06-2730-615-5500	\$66.38
3783654125	AutoZone	00058417	12/08/2022	JB WELD	06-2730-615-5500	\$23.49
3783663843	AutoZone	00058526	12/08/2022	FLOOR ABSORBENT	06-2730-615-5500	\$97.82
3783664091	AutoZone	00058521	12/08/2022	RADIO INSTALLATION KIT	06-2730-615-5500	\$16.79
3783664091	AutoZone	00058521	12/08/2022	RADIO	06-2730-615-5500	\$61.10
3783662665	AutoZone	00058520	12/08/2022	GAS LINE ANTIFREEZE	06-2730-615-5500	\$16.72
3783665015	AutoZone	00058522	12/08/2022	OIL FILTER	06-2730-615-5500	\$5.17
3783665015	AutoZone	00058522	12/08/2022	OIL FILTER	06-2730-615-5500	\$1.53
3783665015	AutoZone	00058522	12/08/2022	OIL FILTER	06-2730-615-5500	\$2.02
3783668311	AutoZone	00058528	12/08/2022	FLOOR CLEANER	06-2730-619-5500	\$39.05
3783668311	AutoZone	00058528	12/08/2022	FLOOR CLEANER	30-2730-615-5500	\$16.73
3783664895	AutoZone	00058527	12/08/2022	RADIO CONNECTOR	30-2730-615-5500	\$4.45
3783662665	AutoZone	00058520	12/08/2022	GAS LINE ANTIFREEZE	30-2730-615-5500	\$7.16
3783664091	AutoZone	00058521	12/08/2022	RADIO	30-2730-615-5500	\$26.19
3783664091	AutoZone	00058521	12/08/2022	RADIO INSTALLATION KIT	30-2730-615-5500	\$7.20
3783663843	AutoZone	00058526	12/08/2022	FLOOR ABSORBENT	30-2730-615-5500	\$41.92
3783654125	AutoZone	00058417	12/08/2022	JB WELD	30-2730-615-5500	\$10.07
3783662665	AutoZone	00058520	12/08/2022	SEA FOAM MOTOR TREATMENT	30-2730-615-5500	\$28.86
3783665015	AutoZone	00058522	12/08/2022	OIL FILTER	30-2730-615-5500	\$0.87
3783665015	AutoZone	00058522	12/08/2022	OIL FILTER	30-2730-615-5500	\$0.66
3783665015	AutoZone	00058522	12/08/2022	OIL FILTER	30-2730-615-5500	\$2.21
Sub Total						\$724.66
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Barkley Asphalt Co., Inc.	\$12,765.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22-159	Barkley Asphalt Co., Inc.	00058457	12/08/2022	Asphalt repair from damage caused by roofing project	16-2690-460-9984	\$12,765.00
Sub Total						\$12,765.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Beery, Joy	00057001	12/08/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Billigmeier, Becky	00057002	12/08/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Bram Wijnands	\$400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Bram Wijnands	00058443	12/08/2022	turner middle school yamaha, baldwin	08-1000-439-1100	\$200.00
12/22	Bram Wijnands	00058443	12/08/2022	turner high school yamaha boston	08-1000-439-1100	\$200.00
Sub Total						\$400.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Brown, Megan L	\$10.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Brown, Megan L		Dec 1 2022 12:00AM	November Monthly Mileage	30-1000-589-9900	\$10.24
Sub Total						\$10.24
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Bulk Bookstore	\$4,361.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
120871	Bulk Bookstore	00057771	12/08/2022	The Mouse and The Motorcycle - English Version - MT OSOB	93-1000-619-1400	\$1,556.25
120546	Bulk Bookstore	00057741	12/08/2022	Who Would Win? Ultimate Showdown - OSOB for Oak Grove Elementary	93-1000-619-2800	\$2,905.15
120546	Bulk Bookstore	00057741	12/08/2022	B2SCHOOL100	93-1000-619-2800	(\$100.00)
Sub Total						\$4,361.40
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Calkins Electric Supply Co Inc	\$15.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
345009	Calkins Electric Supply Co Inc	00058563	12/08/2022	TMS- Fuses for the oven range hood in Home Economics classroom.	16-2690-683-9900	\$15.00
Sub Total						\$15.00
Voucher Number	Vendor	Amount				

December Gen Op Fund Payables 22	Carolyn's Country Cousins	\$3,244.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10052022/10132022/10072022	Carolyn's Country Cousins	00058512	12/08/2022	Turner Elementary Field Trip - N. Lauth	13-1000-619-9900	\$920.00
10052022/10132022/10072022	Carolyn's Country Cousins	00058512	12/08/2022	Oak Grove Elementary Field Trip - T. Fogarty	13-1000-619-9900	\$1,330.00
10052022/10132022/10072022	Carolyn's Country Cousins	00058512	12/08/2022	Midland Trail Elementary Field Trip - C. Bazinet	13-1000-619-9900	\$994.00
Sub Total						\$3,244.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Castillo, Laura J	\$45.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Castillo, Laura J		Dec 6 2022 12:00AM	Mileage 06/22/22-12/02/22	08-2511-589-9900	\$45.05
Sub Total						\$45.05
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	CDW Computer Centers Inc	\$52,460.26	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
MN2208833	CDW Computer Centers Inc	00058101	12/08/2022	Troubleshooting wireless issues at TMS.....total price of troubleshooting and consulting is not to exceed \$10,000.00	08-2581-444-9900	\$660.00
FB27248	CDW Computer Centers Inc	00058274	12/08/2022	Promethean ActivPanel 9 75" LED-backlit LCD display - 4K - for interactive	13-1000-739-9900	\$5,500.00
FB27248	CDW Computer Centers Inc	00058274	12/08/2022	Promethean AP-ASM-70 - stand - for touchscreen	13-1000-739-9900	\$2,200.00
FB27248	CDW Computer Centers Inc	00058274	12/08/2022	Promethean ActivCare Plus On-Site Support - extended service agreement - 5	13-1000-739-9900	\$120.00
FF05848	CDW Computer Centers Inc	00058411	12/08/2022	Tripp Lite 10-Device USB Desktop Charging Station with Surge Protection	13-2581-739-9900	\$1,080.00
FG04641/FG26309	CDW Computer Centers Inc	00058408	12/08/2022	ViewSonic CDE7520-W 75" LED-backlit LCD display - 4K - for digital signage	16-1000-739-1100	\$41,340.00
FG04641/FG26309	CDW Computer Centers Inc	00058408	12/08/2022	ViewSonic ViewCare Extended Warranty - extended service agreement - 2 years	16-1000-739-1100	\$0.26
FG04641/FG26309	CDW Computer Centers Inc	00058408	12/08/2022	ViewSonic Wall Mount Support	16-1000-739-1100	\$1,560.00
Sub Total						\$52,460.26
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	CI Solutions	\$1,980.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00013059	CI Solutions	00058465	12/08/2022	Shipping	06-2730-615-5500	\$21.00
00013059	CI Solutions	00058465	12/08/2022	CUSTOM RFID CARDS	06-2730-615-5500	\$1,365.00
00013059	CI Solutions	00058465	12/08/2022	CUSTOM RFID CARDS	30-2730-615-5500	\$585.00
00013059	CI Solutions	00058465	12/08/2022	Shipping	30-2730-615-5500	\$9.00
Sub Total						\$1,980.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Cintas Corporation No 2	\$1,452.86	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1903472013-4137130981	Cintas Corporation No 2	00057071	12/09/2022	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$1,452.86
Sub Total						\$1,452.86
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	City Electric Supply Company	\$1,174.37	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
074581	City Electric Supply Company	00058434	12/08/2022	10 amp 600v fuses	16-2690-460-1100	\$158.10
074503	City Electric Supply Company	00058370	12/08/2022	siemens 3 pole disconnect 100 amp	16-2690-683-3200	\$505.31
074594	City Electric Supply Company	00058469	12/08/2022	led a21 25 watt lamps	16-2690-683-9900	\$405.12
074594	City Electric Supply Company	00058469	12/08/2022	led a19 13 watt lamps	16-2690-683-9900	\$105.84
Sub Total						\$1,174.37
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Coleman Equipment Inc	\$1,799.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
100-32290	Coleman Equipment Inc	00058574	12/08/2022	3 day rental for loader	06-2630-442-9900	\$889.20
29612	Coleman Equipment Inc	00058541	12/08/2022	Service and hourly service on Pumpkin RTV	06-2630-615-9900	\$964.90
29612	Coleman Equipment Inc	00058541	12/08/2022	Discount	06-2630-615-9900	(\$54.19)
Sub Total						\$1,799.91
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Contreras, Jasmine	\$23.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Contreras, Jasmine		Sep 21 2022 12:00AM	Dollar tree office decor	06-1000-619-2800	\$23.75
Sub Total						\$23.75
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Convergint Technologies LLC	\$23,295.74	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
W1455934	Convergint Technologies LLC	00058245	12/08/2022	WAVE Professional License, Enables 1 IP	08-2581-653-9900	\$530.35
W1455934	Convergint Technologies LLC	00058245	12/08/2022	WAVE Professional License, Enables 24 IP	08-2581-653-9900	\$2,545.75
W1455934	Convergint Technologies LLC	00058245	12/08/2022	WAVE Professional License, Enables 48 IP	08-2581-653-9900	\$10,182.90
W1455934	Convergint Technologies LLC	00058245	12/08/2022	Installation	08-2581-653-9900	\$247.00
218SNM102A	Convergint Technologies LLC	00057802	12/08/2022	Block of 40 hours with Convergint Technologies	08-2581-659-9900	\$480.00
218SNM100B	Convergint Technologies LLC	00057824	12/08/2022	PowerEdge R740XD Server 210-AKZR - 1 - PowerEdge R740/R740XD Motherboard 329-BEIK - 1 -No Trusted Platform Module 461- AADZ - 1 -Chassis with Up to 12 x 3.5 Hard Drives for 2CPU Configuration 321-BCPU - 1 - PowerEdge R740XD Shipping 340-BLBE - 1 - PowerE	13-2581-739-9900	\$8,541.04
218SNM100B	Convergint Technologies LLC	00057824	12/08/2022	Freight and warranty	13-2581-739-9900	\$768.70

Sub Total						\$23,295.74
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Cook, Sharon R	\$85.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Cook, Sharon R		Dec 6 2022 12:00AM	November Mileage	28-2119-589-9900	\$85.41
Sub Total						\$85.41
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Corporate Health	\$180.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00314587/00314773	Corporate Health	00057020	12/08/2022	Bus Driver Screenings	06-2730-619-5500	\$126.00
00314587/00314773	Corporate Health	00057020	12/08/2022	Bus Driver Screenings	30-2730-615-5500	\$54.00
Sub Total						\$180.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	D H Pace Company Inc/Overhead Door	\$516.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
910791	D H Pace Company Inc/Overhead Door	00058489	12/09/2022	THS- Service call to repair the Pool/Custodial storage overhead door.	16-2690-439-9988	\$516.88
Sub Total						\$516.88
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Davidson, Jeff	00057003	12/08/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Deffenbaugh Disposal Service	\$15,193.93	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6942491-4858-6	Deffenbaugh Disposal Service	00057021	12/09/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$285.52
6941525-4858-2	Deffenbaugh Disposal Service	00057021	12/09/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$14,908.41
Sub Total						\$15,193.93
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Dick Blick Art Materials	\$739.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9574888	Dick Blick Art Materials	00058401	12/09/2022	RiteCo Construction Paper - Black, 12" x 18, 50 Sheets	06-1000-683-2200	\$29.50
9574888	Dick Blick Art Materials	00058401	12/09/2022	RiteCo Construction Paper - Bright Blue, 12" x 18", 50 Sheets	06-1000-683-2200	\$11.32

9574888	Dick Blick Art Materials	00058401	12/09/2022	RiteCo Construction Paper - Holiday Red, 12" x 18", 50 Sheets	06-1000-683-2200	\$28.32
9574888	Dick Blick Art Materials	00058401	12/09/2022	RiteCo Construction Paper - Pink, 12" x 18", 50 Sheets	06-1000-683-2200	\$5.66
9574888	Dick Blick Art Materials	00058401	12/09/2022	RiteCo Construction Paper - Orange, 12" x 18", 50 Sheets	06-1000-683-2200	\$18.06
9574888	Dick Blick Art Materials	00058401	12/09/2022	RiteCo Construction Paper - Violet, 12" x 18", 50 Sheets	06-1000-683-2200	\$11.32
9574888	Dick Blick Art Materials	00058401	12/09/2022	Kwik Stix Tempera Paint - Primary Colors, Set of 144	06-1000-683-2200	\$115.20
9574888	Dick Blick Art Materials	00058401	12/09/2022	Elmer's Washable Disappearing Purple Glue Stick - .24 oz, Pkg of 60	06-1000-683-2200	\$51.94
9574888	Dick Blick Art Materials	00058401	12/09/2022	Discount	06-1000-683-2200	(\$27.26)
9574888	Dick Blick Art Materials	00058401	12/09/2022	Crayola Model Magic - Assorted Colors, 2 lb Bucket	06-1000-683-2200	\$104.60
9574888	Dick Blick Art Materials	00058401	12/09/2022	Royal & Langnickel Big Kids' Choice Lil' Grippers Brush Set - Flat, Size 12, Pkg of 12	06-1000-683-2200	\$57.39
9574888	Dick Blick Art Materials	00058401	12/09/2022	Royal & Langnickel Big Kids' Choice Lil' Grippers Brush Set - Flat, Size 4, Set of 12	06-1000-683-2200	\$57.39
9574888	Dick Blick Art Materials	00058401	12/09/2022	Sargent Art Non-Hardening Modeling Clay - Assorted Colors, Set of 24	06-1000-683-2200	\$31.90
9574888	Dick Blick Art Materials	00058401	12/09/2022	Prismacolor Premier Colored Pencil - White	06-1000-683-2200	\$33.32
9574888	Dick Blick Art Materials	00058401	12/09/2022	Crayola Metallic Markers, Set of 8	06-1000-683-2200	\$101.04
9574888	Dick Blick Art Materials	00058401	12/09/2022	RiteCo Construction Paper - Yellow, 12" x 18", 50 Sheets	06-1000-683-2200	\$16.98
9574888	Dick Blick Art Materials	00058401	12/09/2022	RiteCo Construction Paper - Bright Green, 12" x 18", 50 Sheets	06-1000-683-2200	\$13.76
9574888	Dick Blick Art Materials	00058401	12/09/2022	RiteCo Construction Paper - Gray, 12" x 18", 50 Sheets	06-1000-683-2200	\$13.20
9574888	Dick Blick Art Materials	00058401	12/09/2022	RiteCo Construction Paper - Holiday Green, 12" x 18", 50 Sheets	06-1000-683-2200	\$5.66
9574888	Dick Blick Art Materials	00058401	12/09/2022	RiteCo Construction Paper - Hot Pink, 12" x 18", 50 Sheets	06-1000-683-2200	\$14.24
9574888	Dick Blick Art Materials	00058401	12/09/2022	Blick Premium Grade Tempera - Set of 6 Fluorescent Colors, Pints	06-1000-683-2200	\$46.45
Sub Total						\$739.99

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	ecom School Specialty	\$615.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208131373505	ecom School Specialty	00058208	12/09/2022	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Aqua	06-1000-619-1200	\$78.84
208131373505	ecom School Specialty	00058208	12/09/2022	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Black	06-1000-619-1200	\$142.72
208131373505	ecom School Specialty	00058208	12/09/2022	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Lite Green	06-1000-619-1200	\$84.36
208131373505	ecom School Specialty	00058208	12/09/2022	Pacon Recycled Kraft Paper Roll, 50 lb, 36 Inches x 1000 Feet, Natural	06-1000-619-1200	\$55.57
208131376770	ecom School Specialty	00058211	12/09/2022	School Smart Plastic Ruler, Assorted Colors, 12 Inches, Pack of 6	06-1000-619-2600	\$3.44
208131376770	ecom School Specialty	00058211	12/09/2022	Shell Education Hands-on History Book - Ancient Civilizations	06-1000-619-2600	\$25.02

208131376770	ecom School Specialty	00058211	12/09/2022	House of Doolittle Laminated Write and Wipe World Map with Wet Erase Marker, Large Size	06-1000-619-2600	\$33.40
208131376770	ecom School Specialty	00058211	12/09/2022	House of Doolittle Laminated Write and Wipe United States Map with Wet Erase Marker, Large Size	06-1000-619-2600	\$33.40
208131376770	ecom School Specialty	00058211	12/09/2022	School Smart Spiral Non-Perforated 1 Subject Wide Ruled Notebook, 10-1/2 x 8 Inches	06-1000-619-2600	\$82.50
208131376770	ecom School Specialty	00058211	12/09/2022	X-ACTO KS Manual Multi-Hole Pencil Sharpener, Black/Chrome	06-1000-619-2600	\$76.32
Sub Total						\$615.57
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Eisenbraun, Bailey C.	\$367.38	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Eisenbraun, Bailey C.		Nov 21 2022 12:00AM	8/4/22 - 11/17/22 mileage	13-1000-589-9900	\$367.38
Sub Total						\$367.38
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Explorer's Percussion	\$29.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
370665	Explorer's Percussion	00058355	12/09/2022	DW Standard Hi Hat Clutch	06-1000-619-1200	\$29.99
Sub Total						\$29.99
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	First Book Marketplace	\$1,135.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
700550638	First Book Marketplace	00057455	12/09/2022	Blackout: a novel	06-2222-641-1100	\$13.80
700550638	First Book Marketplace	00057455	12/09/2022	The gate u give	06-2222-641-1100	\$25.50
700550638	First Book Marketplace	00057455	12/09/2022	Dear Justyce	06-2222-641-1100	\$35.25
700550638	First Book Marketplace	00057455	12/09/2022	Jackpot	06-2222-641-1100	\$14.75
700550638	First Book Marketplace	00057455	12/09/2022	Dear Martin	06-2222-641-1100	\$21.75
700550638	First Book Marketplace	00057455	12/09/2022	Ain't burned all the bright	06-2222-641-1100	\$29.40
700550638	First Book Marketplace	00057455	12/09/2022	The devil's #2 : The devil's dreamcatcher	06-2222-641-1100	\$2.25
700550638	First Book Marketplace	00057455	12/09/2022	Black panther #1: A nation under our feet	06-2222-641-1100	\$19.35
700550638	First Book Marketplace	00057455	12/09/2022	Apple (skin to the core)	06-2222-641-1100	\$40.00
700550638	First Book Marketplace	00057455	12/09/2022	Discount	06-2222-641-1100	(\$55.40)
700550638	First Book Marketplace	00057455	12/09/2022	To all the boys i've loved before	06-2222-641-1100	\$23.25
700550638	First Book Marketplace	00057455	12/09/2022	Puddin'	06-2222-641-1100	\$15.40
700550638	First Book Marketplace	00057455	12/09/2022	Shooter	06-2222-641-1100	\$11.31
700550638	First Book Marketplace	00057455	12/09/2022	Symptoms of being human	06-2222-641-1100	\$4.10
700550638	First Book Marketplace	00057455	12/09/2022	The day tajon got shot: By the teen writers of beacon house	06-2222-641-1100	\$6.60
700550638	First Book Marketplace	00057455	12/09/2022	Not the girls you're looking for	06-2222-641-1100	\$5.90

700550638	First Book Marketplace	00057455	12/09/2022	White smoke	06-2222-641-1100	\$36.60
700550638	First Book Marketplace	00057455	12/09/2022	A song below water #2 a chorus rises	06-2222-641-1100	\$11.70
700550638	First Book Marketplace	00057455	12/09/2022	From a whisper to a rallying cry the move killing of vincent chin and the trial that galvanized the asian american movement	06-2222-641-1100	\$8.33
700550638	First Book Marketplace	00057455	12/09/2022	Cinderella is dead	06-2222-641-1100	\$4.10
700550638	First Book Marketplace	00057455	12/09/2022	I am not your perfect mexican daughter	06-2222-641-1100	\$24.75
700550638	First Book Marketplace	00057455	12/09/2022	This is your brain on stereotypes: how science is tackling unconscious bias	06-2222-641-1100	\$7.30
700550638	First Book Marketplace	00057455	12/09/2022	Punching bag	06-2222-641-1100	\$38.15
700550638	First Book Marketplace	00057455	12/09/2022	Goodbye from nowhere	06-2222-641-1100	\$2.95
700550638	First Book Marketplace	00057455	12/09/2022	PS I still love you	06-2222-641-1100	\$2.95
700550638	First Book Marketplace	00057455	12/09/2022	Tigers not daughters	06-2222-641-1100	\$5.73
700550638	First Book Marketplace	00057455	12/09/2022	No true believers	06-2222-641-1100	\$2.95
700550638	First Book Marketplace	00057455	12/09/2022	Mayhem	06-2222-641-1100	\$2.95
700550638	First Book Marketplace	00057455	12/09/2022	Somewhere between bitter and sweet	06-2222-641-1100	\$8.20
700550638	First Book Marketplace	00057455	12/09/2022	The darkness outside us	06-2222-641-1100	\$8.20
700550638	First Book Marketplace	00057455	12/09/2022	The light of days: the untold story of women resistance fighters in Hilter's ghettos	06-2222-641-1100	\$10.80
700550638	First Book Marketplace	00057455	12/09/2022	Mayhem and madness: chronicles of a teenaged supervillain	06-2222-641-1100	\$10.60
700550638	First Book Marketplace	00057455	12/09/2022	Notable native people: 50 indigenous leaders dreamers and changemakers from the past and present	06-2222-641-1100	\$14.10
700550638	First Book Marketplace	00057455	12/09/2022	Revolution in our time: the black panthers party's promise to the people	06-2222-641-1100	\$17.70
700550638	First Book Marketplace	00057455	12/09/2022	The lesbiana's guide to catholic school	06-2222-641-1100	\$30.50
700550638	First Book Marketplace	00057455	12/09/2022	The first assassin	06-2222-641-1100	\$4.80
700550638	First Book Marketplace	00057455	12/09/2022	Bitter	06-2222-641-1100	\$13.50
700550638	First Book Marketplace	00057455	12/09/2022	Vinyl moon	06-2222-641-1100	\$28.20
700550638	First Book Marketplace	00057455	12/09/2022	Hollow fires	06-2222-641-1100	\$30.50
700550638	First Book Marketplace	00057455	12/09/2022	The gilded ones	06-2222-641-1100	\$14.85
700550638	First Book Marketplace	00057455	12/09/2022	The taking of Jake Livingston	06-2222-641-1100	\$17.40
700550638	First Book Marketplace	00057455	12/09/2022	Love radio	06-2222-641-1100	\$36.75
700550638	First Book Marketplace	00057455	12/09/2022	Hurricane summer	06-2222-641-1100	\$2.80
700550638	First Book Marketplace	00057455	12/09/2022	Road tripped	06-2222-641-1100	\$2.80
700550638	First Book Marketplace	00057455	12/09/2022	The arrival of someday	06-2222-641-1100	\$8.40
700550638	First Book Marketplace	00057455	12/09/2022	Cafe con lychee	06-2222-641-1100	\$11.70
700550638	First Book Marketplace	00057455	12/09/2022	when we make it	06-2222-641-1100	\$36.75
700550638	First Book Marketplace	00057455	12/09/2022	A phoenix first must burn	06-2222-641-1100	\$14.00
700550638	First Book Marketplace	00057455	12/09/2022	Wild tongues can't be tamed	06-2222-641-1100	\$30.50
700550638	First Book Marketplace	00057455	12/09/2022	Nuestra america: 30 inspiring latinas/latinos	06-2222-641-1100	\$11.70
700550638	First Book Marketplace	00057455	12/09/2022	yaqui delgado quiere darte una paliza (yaqui delgado wants to kick your ass; spanish edition)	06-2222-641-1100	\$28.35

700550638	First Book Marketplace	00057455	12/09/2022	Shark tank secrets tp success: hot to propel your business from the tank to the bank	06-2222-641-1100	\$3.20
700550638	First Book Marketplace	00057455	12/09/2022	The crossover	06-2222-641-1100	\$18.00
700550638	First Book Marketplace	00057455	12/09/2022	Home is not a country	06-2222-641-1100	\$8.92
700550638	First Book Marketplace	00057455	12/09/2022	The canyon's edge	06-2222-641-1100	\$10.05
700550638	First Book Marketplace	00057455	12/09/2022	Redwood and Ponytail	06-2222-641-1100	\$16.00
700550638	First Book Marketplace	00057455	12/09/2022	Long way down	06-2222-641-1100	\$24.75
700550638	First Book Marketplace	00057455	12/09/2022	No somos de aqui (we are not from here; spanish edition)	06-2222-641-1100	\$55.40
7000727682	First Book Marketplace	00057635	12/09/2022	47 Books	06-2222-641-1400	\$285.60
7000727682	First Book Marketplace	00057635	12/09/2022	Discount	06-2222-641-1400	(\$41.48)
Sub Total						\$1,135.21

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Fishbaugh, Bryan	\$45.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Fishbaugh, Bryan	00057004	12/08/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Fry, Dana L	\$119.34	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Fry, Dana L		Dec 5 2022 12:00AM	Reimbursement for mileage 11/2022	28-2119-589-9906	\$119.34
Sub Total						\$119.34

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Gerken Rent-All, Inc.	\$757.50	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
513348-9	Gerken Rent-All, Inc.	00058513	12/09/2022	Rental for 1 week to winterize irrigation	06-2630-442-9900	\$655.50
515633-9	Gerken Rent-All, Inc.	00058566	12/09/2022	Replacement bar	06-2630-615-9900	\$36.00
515633-9	Gerken Rent-All, Inc.	00058566	12/09/2022	replacement chains	06-2630-615-9900	\$60.00
515633-9	Gerken Rent-All, Inc.	00058566	12/09/2022	replacement rim sprocket	06-2630-615-9900	\$6.00
Sub Total						\$757.50

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Golubski, Ann C	\$89.51	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22 (2)	Golubski, Ann C		Nov 21 2022 12:00AM	October mileage	28-2119-589-9906	\$53.82
12/22	Golubski, Ann C		Dec 5 2022 12:00AM	reimbursment for mileage November 22	28-2119-589-9906	\$35.69
Sub Total						\$89.51

Voucher Number	Vendor	Amount				
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December Gen Op Fund Payables 22	Grainger Inc	\$1,354.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9516832194	Grainger Inc	00058346	12/09/2022	TMS- Lockable flame resistant cabinet for proper fuel can storage.	16-2690-739-1200	\$1,354.96
Sub Total						\$1,354.96
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Granite Telecommunications LLC	\$1,407.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
582768595	Granite Telecommunications LLC	00057023	12/09/2022	TI Line Support - District	08-2319-532-9900	\$1,407.00
Sub Total						\$1,407.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Grass Pad Inc	\$467.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
197075	Grass Pad Inc	00058218	12/09/2022	Additional 200 Liriope for southside THS	06-2630-683-1100	\$1,300.00
197075	Grass Pad Inc	00058218	12/09/2022	Soil amendment	06-2630-683-1100	\$358.00
197075	Grass Pad Inc	00058218	12/09/2022	Discount	06-2630-683-1100	(\$1,190.60)
Sub Total						\$467.40
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Harris School Solutions	\$215.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
DATXT0001036	Harris School Solutions	00058533	12/08/2022	Maroon checks 500 qty	06-2410-619-1100	\$192.00
DATXT0001036	Harris School Solutions	00058533	12/08/2022	Shipping	06-2410-619-1100	\$23.70
Sub Total						\$215.70
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Heinemann	\$5,565.54	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7487065	Heinemann	00058227	12/08/2022	BURNS?DTM A/S NUM CORE SG Pkg Print	68-1000-640-1919	\$6,382.50
7487065	Heinemann	00058227	12/08/2022	Discount	68-1000-640-1919	(\$1,276.50)
7487065	Heinemann	00058227	12/08/2022	Shipping	68-1000-640-1919	\$459.54
Sub Total						\$5,565.54
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Herff Jones Inc.	\$4,102.93	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1122625/1144686/1143916/1145197	Herff Jones Inc.	00058451	12/08/2022	Invoice #1122625 partial amount the rest from princ supplies	06-1000-619-1100	\$2,051.46
1122625/1144686/1143916/1145197	Herff Jones Inc.	00058451	12/08/2022	Premium	06-1000-619-1100	\$0.01
1122625/1144686/1143916/1145197	Herff Jones Inc.	00058451	12/08/2022	invoice #1122625	06-2410-619-1100	\$1,873.56

1122625/1144686/1143916/1145197	Herff Jones Inc.	00058451	12/08/2022	invoice #1144686	06-2410-619-1100	\$135.60
1122625/1144686/1143916/1145197	Herff Jones Inc.	00058451	12/08/2022	invoice #1143916	06-2410-619-1100	\$29.25
1122625/1144686/1143916/1145197	Herff Jones Inc.	00058451	12/08/2022	invoice# 114597	06-2410-619-1100	\$13.05
Sub Total						\$4,102.93

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Hillyard/Kansas City	\$12,102.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604940800/604953009	Hillyard/Kansas City	00058342	12/08/2022	TAKE DOWN GREEN APPLE	06-2620-619-1100	\$562.50
604940800/604953009	Hillyard/Kansas City	00058342	12/08/2022	BRUSH BOWL 21IN POLYPROPYLENE CREME	06-2620-619-1100	\$116.25
604940800/604953009	Hillyard/Kansas City	00058342	12/08/2022	BRUSH 8IN PLASTIC COUNTER BENCH BLK 12CS	06-2620-619-1100	\$103.22
604940800/604953009	Hillyard/Kansas City	00058342	12/08/2022	Premium	06-2620-619-1100	\$0.01
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1200	\$298.52
604938013	Hillyard/Kansas City	00058379	12/08/2022	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1200	\$820.25
604938013	Hillyard/Kansas City	00058379	12/08/2022	Discount	06-2620-619-1200	(\$0.05)
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	ARSENAL 1 TOP CLEAN	06-2620-619-1200	\$182.02
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	AEROSOL GUM GO 6.5 OZ	06-2620-619-1200	\$19.05
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	AEROSOL CITRA SURFACE DSTR & POLISH 18OZ	06-2620-619-1200	\$59.01
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-1200	\$30.35
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	BUCKET MOP BRUTE 10 QT GRAY 12CS	06-2620-619-1200	\$128.56
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	Discount	06-2620-619-1200	(\$138.44)
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1200	\$161.76
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	AEROSOL CITRA SURFACE DSTR & POLISH 18OZ	06-2620-619-1200	\$59.01
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	06-2620-619-1200	\$329.76
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	GLOVE NITRILE PF LG BL 100BX	06-2620-619-1200	\$82.93
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	LINER WAXED PAPER 250 CS	06-2620-619-1200	\$109.60
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1200	\$131.52
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	TILE AND GROUT CLEANER/RENOVATOR	06-2620-619-1200	\$29.38
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-1200	\$92.72
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1200	\$303.10
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	BROOM ANGLE JUMBO WITH HANDLE 6CS	06-2620-619-1200	\$169.50
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	DUST PAN LOBBY PRO EXEC UPRIGHT 6CS	06-2620-619-1200	\$275.10
604869329/604879339/604948894	Hillyard/Kansas City	00057685	12/08/2022	BROOM LOBBY EXEC POLYPROYLENE FILL 6CS	06-2620-619-1200	\$121.60
604953008/604956181	Hillyard/Kansas City	00058491	12/08/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$231.96
604953008/604956181	Hillyard/Kansas City	00058491	12/08/2022	Discount	06-2620-619-1400	(\$0.02)
604953008/604956181	Hillyard/Kansas City	00058491	12/08/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1400	\$161.76

604953008/604956181	Hillyard/Kansas City	00058491	12/08/2022	DEFOAMER I	06-2620-619-1400	\$222.88
604910398/604938011	Hillyard/Kansas City	00058085	12/08/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2200	\$80.88
604910398/604938011	Hillyard/Kansas City	00058085	12/08/2022	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-2200	\$18.96
604910398/604938011	Hillyard/Kansas City	00058085	12/08/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2200	\$289.95
604910398/604938011	Hillyard/Kansas City	00058085	12/08/2022	BAG PAPER FILTER CV/30 10PK	06-2620-619-2200	\$38.88
604910398/604938011	Hillyard/Kansas City	00058085	12/08/2022	Discount	06-2620-619-2200	(\$0.01)
604910398/604938011	Hillyard/Kansas City	00058085	12/08/2022	TOWEL HAND SINGLEFOLD UNIV NAT 4000CS	06-2620-619-2200	\$60.78
604910398/604938011	Hillyard/Kansas City	00058085	12/08/2022	GLOVE NITRILE PF 3.7MIL LG BL 100BX	06-2620-619-2200	\$51.52
604910398/604938011	Hillyard/Kansas City	00058085	12/08/2022	LIQUID ENZYME II	06-2620-619-2200	\$95.14
604910398/604938011	Hillyard/Kansas City	00058085	12/08/2022	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-2200	\$91.05
604871638/604879337	Hillyard/Kansas City	00057761	12/08/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2600	\$407.68
604871638/604879337	Hillyard/Kansas City	00057761	12/08/2022	ARSENAL 1 TOP CLEAN	06-2620-619-2600	\$91.01
604871638/604879337	Hillyard/Kansas City	00057761	12/08/2022	EXTRA STRENGTH CSP CLEANER	06-2620-619-2600	\$19.35
604871638/604879337	Hillyard/Kansas City	00057761	12/08/2022	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-2600	\$181.86
604871638/604879337	Hillyard/Kansas City	00057761	12/08/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2600	\$510.80
604871638/604879337	Hillyard/Kansas City	00057761	12/08/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$231.96
604871638/604879337	Hillyard/Kansas City	00057761	12/08/2022	INTERCEPT MICRO FLTR PRO 6 10PK	06-2620-619-2600	\$99.42
604871638/604879337	Hillyard/Kansas City	00057761	12/08/2022	CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	06-2620-619-2600	\$109.92
604871638/604879337	Hillyard/Kansas City	00057761	12/08/2022	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-2600	\$42.72
604871638/604879337	Hillyard/Kansas City	00057761	12/08/2022	Discount	06-2620-619-2600	(\$11.16)
604959362	Hillyard/Kansas City	00058561	12/08/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$231.96
604959362	Hillyard/Kansas City	00058561	12/08/2022	LIQUID ENZYME II	06-2620-619-2600	\$142.68
604959362	Hillyard/Kansas City	00058561	12/08/2022	GLOVE NITRILE PF 3.7MIL LG BL 100BX	06-2620-619-2600	\$46.54
604959362	Hillyard/Kansas City	00058561	12/08/2022	Premium	06-2620-619-2600	\$0.02
604944163	Hillyard/Kansas City	00058439	12/08/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2700	\$231.96
604944163	Hillyard/Kansas City	00058439	12/08/2022	Premium	06-2620-619-2700	\$0.01
604928593	Hillyard/Kansas City	00058371	12/09/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2800	\$766.20
604928593	Hillyard/Kansas City	00058371	12/09/2022	Discount	06-2620-619-2800	(\$0.04)
604925579/604928590/604948893	Hillyard/Kansas City	00058222	12/08/2022	DEFOAMER II	06-2620-619-3200	\$111.44
604925579/604928590/604948893	Hillyard/Kansas City	00058222	12/08/2022	GLOVE NITRILE PF 3.7MIL LG BL 100BX	06-2620-619-3200	\$103.04
604925579/604928590/604948893	Hillyard/Kansas City	00058222	12/08/2022	CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	06-2620-619-3200	\$27.48
604925579/604928590/604948893	Hillyard/Kansas City	00058222	12/08/2022	CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	06-2620-619-3200	\$41.22
604925579/604928590/604948893	Hillyard/Kansas City	00058222	12/08/2022	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-3200	\$65.76
604925579/604928590/604948893	Hillyard/Kansas City	00058222	12/08/2022	TAKE DOWN CHERRY	06-2620-619-3200	\$450.00
604925579/604928590/604948893	Hillyard/Kansas City	00058222	12/08/2022	Discount	06-2620-619-3200	(\$0.03)
604938012	Hillyard/Kansas City	00058348	12/08/2022	Discount	16-2690-683-9901	(\$0.16)
604938012	Hillyard/Kansas City	00058348	12/08/2022	TOWEL ROLL GSC NAT 800FT 6CS	16-2690-683-9901	\$2,809.40

Sub Total						\$12,102.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	HiTouch Business Services LLC	\$630.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7369528750-0-1	HiTouch Business Services LLC	00058589	12/09/2022	HiTouch Multipurpose Paper, 8.5" x 11", 20 lbs., White, 10 Reams/Case (3854)	06-1000-619-3200	\$630.00
Sub Total						\$630.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Home Depot Credit Services	\$308.61	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22 (2)	Home Depot Credit Services	00057024	12/08/2022	Vo-Tech House - Open PO	16-4500-729-1167	\$108.65
12/22	Home Depot Credit Services	00057025	12/08/2022	Building Trades Shed - Open PO	34-1000-619-1110	\$199.96
Sub Total						\$308.61
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Johnson, Megan D	\$74.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Johnson, Megan D		Nov 16 2022 12:00AM	Mileage Expense Reimbursement	08-1001-589-9900	\$74.24
Sub Total						\$74.24
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	KAESA	\$100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	KAESA	00058441	12/09/2022	presenter registration- manhattan conference	34-2213-589-1190	\$100.00
Sub Total						\$100.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Kansas Association of School Boards	\$474.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21734	Kansas Association of School Boards	00058615	12/09/2022	Dandoy- KASB Connect Session	06-2321-810-9900	\$100.00
21703	Kansas Association of School Boards	00058554	12/09/2022	Stallbaumer- Professional Development	06-2340-321-9900	\$374.30
Sub Total						\$474.30
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Kansas State Department of Education	\$10.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/02/22 Lunch	Kansas State Department of Education	00058481	12/09/2022	Curriculum Leaders Lunch 11/2/22 - J. Engel	06-2212-619-5000	\$10.00
Sub Total						\$10.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Kone Inc	\$831.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
962388887	Kone Inc	00058102	12/09/2022	THS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1100	\$351.48
962388887	Kone Inc	00058102	12/09/2022	TMS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1200	\$160.00
962388887	Kone Inc	00058102	12/09/2022	MTE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1400	\$160.00
962388887	Kone Inc	00058102	12/09/2022	TE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-3200	\$160.00
Sub Total						\$831.48
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Kooken, Lesa K	\$180.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Kooken, Lesa K		Nov 30 2022 12:00AM	Refund for Order Picked Up	89-1000-619-9925	\$180.00
Sub Total						\$180.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Kurita America Inc.	\$817.12	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV717287	Kurita America Inc.	00057027	12/09/2022	Monthly Water Treatment Services	16-2690-460-9900	\$817.12
Sub Total						\$817.12
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Lakeshore Learning Materials	\$241.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
757705111822	Lakeshore Learning Materials	00058431	12/09/2022	Pre-Writing Magnetic Board	89-1000-619-9938	\$49.99
757705111822	Lakeshore Learning Materials	00058431	12/09/2022	Magnetic Color Maze	89-1000-619-9938	\$49.99
757705111822	Lakeshore Learning Materials	00058431	12/09/2022	Magnetic Shapes Maze	89-1000-619-9938	\$49.99
757705111822	Lakeshore Learning Materials	00058431	12/09/2022	Magnetic Alphabet Maze	89-1000-619-9938	\$59.99
757705111822	Lakeshore Learning Materials	00058431	12/09/2022	Shipping	89-1000-619-9938	\$31.49
Sub Total						\$241.45
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Lawson Products, Inc.	\$161.22	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9310128368	Lawson Products, Inc.	00058511	12/09/2022	storage bins for parts	06-2630-615-9900	\$161.22

Sub Total						\$161.22
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Learning Tree Institute	\$759.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
26234	Learning Tree Institute	00058601	12/09/2022	5.5% 11/10/2022 RA#009805271	30-1000-329-9900	\$108.72
26234	Learning Tree Institute	00058601	12/09/2022	5.5% 11/17/2022 RA# 009808452	30-1000-329-9900	\$7.47
26154	Learning Tree Institute	00058610	12/09/2022	5.5% 10/20 RA# 009795472	30-1000-329-9900	\$293.39
26154	Learning Tree Institute	00058610	12/09/2022	5.5% 10/27/2022 RA 009798778	30-1000-329-9900	\$185.83
26154	Learning Tree Institute	00058610	12/09/2022	5.5% 11/03/2022 009801965	30-1000-329-9900	\$164.46
Sub Total						\$759.87
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Lesser Electric, Inc.	\$18,400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5964	Lesser Electric, Inc.	00058157	12/09/2022	LED Lighting in the TAC as approved in the 2022-23 CIP	16-4700-438-9988	\$18,400.00
Sub Total						\$18,400.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Linde Gas & Equipment Inc.	\$92.73	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32564493	Linde Gas & Equipment Inc.	00057032	12/09/2022	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$92.73
Sub Total						\$92.73
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Lowe's Home Improvement Warehouse	\$4,024.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Lowe's Home Improvement Warehouse	00058625	12/09/2022	Monthly purchases for Grounds	06-2630-683-9900	\$515.46
12/22	Lowe's Home Improvement Warehouse	00058625	12/09/2022	Monthly purchases for THS	16-2690-683-1100	\$179.04
12/22	Lowe's Home Improvement Warehouse	00058625	12/09/2022	Monthly purchases for TMS	16-2690-683-1200	\$620.74
12/22	Lowe's Home Improvement Warehouse	00058625	12/09/2022	Monthly purchases for MTE	16-2690-683-1400	\$84.92
12/22	Lowe's Home Improvement Warehouse	00058625	12/09/2022	Monthly purchases for JE	16-2690-683-2200	\$104.48
12/22	Lowe's Home Improvement Warehouse	00058625	12/09/2022	Monthly purchases for SGA	16-2690-683-2600	\$188.89
12/22 (2)	Lowe's Home Improvement Warehouse	00058272	12/09/2022	Dryer for Turner Elementary	16-2690-683-3200	\$543.44
12/22 (2)	Lowe's Home Improvement Warehouse	00058272	12/09/2022	Discount	16-2690-683-3200	(\$70.34)

12/22	Lowe's Home Improvement Warehouse	00058625	12/09/2022	Monthly purchases for FGM	16-2690-683-9900	\$1,004.02
12/22 (3)	Lowe's Home Improvement Warehouse	00058269	12/09/2022	REPLACEMENT 24" 2 STAGE CRAFTSMAN SNOW BLOWER FOR THS	16-4701-730-9900	\$854.05
Sub Total						\$4,024.70
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	M&H Gas LLC	\$887.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
012133/013233/013336/009515/0135	M&H Gas LLC	00057028	12/09/2022	Monthly CO2 for TAC	95-3300-618-9988	\$887.99
Sub Total						\$887.99
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	MAC Glass, LLC	\$1,100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
J001214	MAC Glass, LLC	00057946	12/09/2022	THS- Replacement mirror in academic wing restroom that was vandalized.	16-2690-683-1100	\$1,100.00
Sub Total						\$1,100.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	McAnany VanCleave & Phillips PA	\$214.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
955127	McAnany VanCleave & Phillips PA	00057029	12/09/2022	Legal Fees & Services	06-2317-335-9900	\$214.50
Sub Total						\$214.50
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	McCray Lumber Co, Inc.	\$6,472.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ED0001917541-001	McCray Lumber Co, Inc.	00058235	12/09/2022	Open PO for lumber for Voc-Ed house - 5306 Lakewood	16-4500-729-1167	\$6,472.46
Sub Total						\$6,472.46
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Mercer-Zimmerman, Inc.	\$330.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
15710	Mercer-Zimmerman, Inc.	00055754	12/09/2022	service call 2.5 hours	16-8000-000-0000	\$330.00
Sub Total						\$330.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	MetroMedia Inc	\$2,349.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
65786	MetroMedia Inc	00058547	12/09/2022	Postage billed to us instead of postage company like normal	08-2319-531-9900	\$2,349.80
Sub Total						\$2,349.80

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Morgan Hunter Education, LLC	\$103,947.51	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	06-1000-115-1100	\$2,872.57
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	06-1000-115-1100	\$2,962.19
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	06-1000-115-1100	\$5,036.15
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	06-1000-115-1100	\$2,985.50
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	06-1000-115-1100	\$2,804.62
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	06-1000-115-1200	\$1,524.97
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	06-1000-115-1200	\$1,970.37
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	06-1000-115-1200	\$3,071.47
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	06-1000-115-1200	\$2,176.60
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	06-1000-115-1200	\$2,161.73
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	06-1000-115-1400	\$923.73
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	06-1000-115-1400	\$392.82
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	06-1000-115-1400	\$948.43
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	06-1000-115-1400	\$353.54
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	06-1000-115-1400	\$1,262.69
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	06-1000-115-2200	\$1,262.69
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	06-1000-115-2200	\$909.15
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	06-1000-115-2200	\$760.25
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	06-1000-115-2200	\$712.74
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	06-1000-115-2200	\$712.74
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	06-1000-115-2600	\$117.85
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	06-1000-115-2600	\$255.34
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	06-1000-115-2600	\$314.26
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	06-1000-115-2600	\$294.62
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	06-1000-115-2600	\$117.85

9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	06-1000-115-2800	\$1,301.98
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	06-1000-115-2800	\$791.30
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	06-1000-115-2800	\$810.65
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	06-1000-115-2800	\$948.43
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	06-1000-115-2800	\$869.87
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	06-1000-115-3200	\$1,016.88
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	06-1000-115-3200	\$1,469.22
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	06-1000-115-3200	\$889.04
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	06-1000-115-3200	\$1,566.84
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	06-1000-115-3200	\$353.54
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	06-2222-115-2800	\$120.87
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	11-1000-115-2800	\$181.30
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	11-1000-115-3200	\$135.98
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	13-1000-115-1100	\$2,711.77
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	13-1000-115-1100	\$1,607.58
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	13-1000-115-1100	\$1,510.18
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	13-1000-115-1100	\$1,546.77
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	13-1000-115-1100	\$1,595.03
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	13-1000-115-1200	\$1,164.01
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	13-1000-115-1200	\$821.14
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	13-1000-115-1200	\$1,172.02
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	13-1000-115-1200	\$1,060.97
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	13-1000-115-1200	\$1,653.87
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	13-1000-115-1400	\$510.69
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	13-1000-115-1400	\$552.98
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	13-1000-115-1400	\$800.78
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	13-1000-115-1400	\$497.39

9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	13-1000-115-1400	\$211.52
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	13-1000-115-2200	\$383.78
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	13-1000-115-2200	\$679.91
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	13-1000-115-2200	\$409.37
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	13-1000-115-2200	\$489.54
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	13-1000-115-2200	\$383.78
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	13-1000-115-2600	\$169.22
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	13-1000-115-2600	\$158.63
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	13-1000-115-2600	\$63.46
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	13-1000-115-2600	\$63.46
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	13-1000-115-2600	\$137.49
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	13-1000-115-2700	\$213.68
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	13-1000-115-2700	\$1,267.34
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	13-1000-115-2700	\$375.78
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	13-1000-115-2700	\$213.68
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	13-1000-115-2800	\$426.09
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	13-1000-115-2800	\$436.50
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	13-1000-115-2800	\$701.06
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	13-1000-115-2800	\$1,235.91
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	13-1000-115-2800	\$468.39
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	13-1000-115-3200	\$1,764.94
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	13-1000-115-3200	\$1,010.42
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	13-1000-115-3200	\$1,286.89
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	13-1000-115-3200	\$660.02
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	13-1000-115-3200	\$1,024.98
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	14-1000-115-1200	\$362.61
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	14-1000-115-1400	\$556.85

9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	14-1000-115-1400	\$181.30
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	14-1000-115-2600	\$258.90
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	14-1000-115-2800	\$103.60
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	30-1000-115-1100	\$1,096.52
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	30-1000-115-1100	\$181.30
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	30-1000-115-1101	\$120.87
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	30-1000-115-1201	\$181.30
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	30-1000-115-1201	\$181.30
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	30-1000-115-1201	\$181.30
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	30-1000-115-1400	\$181.30
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	30-1000-115-2600	\$120.87
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	30-1000-115-2600	\$120.88
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	30-1000-115-2800	\$120.87
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	30-1000-115-2801	\$120.87
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	30-1000-115-2801	\$181.30
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	30-1000-115-3200	\$181.30
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	30-1000-115-3200	\$45.33
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	30-1000-115-3201	\$906.52
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	30-1000-115-9807	\$491.03
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	30-1000-122-2600	\$45.05
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	30-1000-122-2800	\$135.14
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	34-1000-115-1110	\$181.30
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	34-1000-115-1130	\$181.30
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	34-1000-115-1130	\$241.74
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	34-1000-115-1130	\$929.18
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	34-1000-115-1130	\$1,096.52
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	34-1000-115-1150	\$120.87

9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	34-1000-115-1150	\$120.87
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	34-1000-115-1150	\$362.61
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	34-1000-115-1150	\$211.52
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	34-1000-115-1150	\$234.18
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	34-1000-115-1170	\$181.30
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	34-2213-115-1190	\$543.91
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	64-1000-581-9900	\$1,178.47
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	68-1000-115-1219	\$580.17
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	68-1000-115-1419	\$657.91
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	68-1000-115-1419	\$877.22
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	68-1000-115-1419	\$1,459.13
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	68-1000-115-1419	\$877.22
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	68-1000-115-1419	\$438.61
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	68-1000-115-2219	\$113.31
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	68-1000-115-2819	\$877.22
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	68-1000-115-2819	\$877.22
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	68-1000-115-2819	\$657.91
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	68-1000-115-2819	\$967.31
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	68-1000-115-2819	\$1,096.52
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	68-1000-115-3219	\$1,096.52
9594	Morgan Hunter Education, LLC	00058516	12/09/2022	Substitutes for TUSD from 10/10/22-10/14/22	68-1000-115-3219	\$657.91
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	68-1000-115-3219	\$657.91
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	68-1000-122-2819	\$229.32
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	89-1000-115-1223	\$145.04
9725	Morgan Hunter Education, LLC	00058644	12/09/2022	Substitutes for TUSD from 11/07/22-11/11/22	93-1000-115-1400	\$181.30
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	93-1000-115-1400	\$120.87
9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	93-1000-115-1400	\$181.30

9691	Morgan Hunter Education, LLC	00058557	12/09/2022	Substitutes for TUSD from 10/31/22-11/04/22	93-1000-115-3200	\$181.30
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	93-1000-115-3200	\$181.30
9626	Morgan Hunter Education, LLC	00058517	12/09/2022	Substitutes for TUSD from 10/17/22-10/21/22	93-1000-122-2800	\$221.13
9657	Morgan Hunter Education, LLC	00058519	12/09/2022	Substitutes for TUSD from 10/24/22-10/28/22	93-1000-122-2800	\$171.99
Sub Total						\$103,947.51
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Morsch, Gary B.	\$620.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
056	Morsch, Gary B.	00058467	12/09/2022	Physician Certification Signatures- 1st Semester November 14th 2022	30-1000-329-9900	\$620.00
Sub Total						\$620.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Opaa! Food Management of Kansas LLC	\$191.51	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
44067	Opaa! Food Management of Kansas LLC	00058438	12/09/2022	10/05/22 - New Teacher Induction	06-2340-619-9900	\$191.51
Sub Total						\$191.51
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Oriental Trading Company Inc	\$347.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
721328766-01	Oriental Trading Company Inc	00058357	12/09/2022	Bulk Legend of the Gingerbread Man Ornament Craft Kit - Makes 144	06-2222-619-1400	\$89.99
721328766-01	Oriental Trading Company Inc	00058357	12/09/2022	Hot Cocoa Thumbprint Ornaments with Card Craft Kit - Makes 12	06-2222-619-1400	\$9.99
721328766-01	Oriental Trading Company Inc	00058357	12/09/2022	Palmer Milk Chocolate Hanukkah Gelt - 12 Pc.	06-2222-619-1400	\$17.99
721328766-01	Oriental Trading Company Inc	00058357	12/09/2022	Bright Color Dreidels - 12 Pc.	06-2222-619-1400	\$7.29
721328766-01	Oriental Trading Company Inc	00058357	12/09/2022	Shipping	06-2222-619-1400	\$8.35
720965148-01	Oriental Trading Company Inc	00058432	12/09/2022	Black Seven-Pockets Pocket Chart - 17 Pc.	11-1000-619-9900	\$195.93
720965148-01	Oriental Trading Company Inc	00058432	12/09/2022	Shipping	11-1000-619-9900	\$17.88
Sub Total						\$347.42
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Outdoor Equipment Solutions LLC	\$1,896.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11539	Outdoor Equipment Solutions LLC	00058579	12/09/2022	Service and hourly service on Steel Green	06-2630-615-9900	\$354.00
9090	Outdoor Equipment Solutions LLC	00058635	12/09/2022	Coil	06-2630-615-9900	\$49.45
9090	Outdoor Equipment Solutions LLC	00058635	12/09/2022	solenoid	06-2630-615-9900	\$99.06
9090	Outdoor Equipment Solutions LLC	00058635	12/09/2022	coil assembly	06-2630-615-9900	\$78.23

9090	Outdoor Equipment Solutions LLC	00058635	12/09/2022	Shipping	06-2630-615-9900	\$15.00
9090	Outdoor Equipment Solutions LLC	00058635	12/09/2022	Discount	06-2630-615-9900	(\$3.00)
9034	Outdoor Equipment Solutions LLC	00058647	12/09/2022	Lower chute assembly	06-2630-615-9900	\$194.75
9034	Outdoor Equipment Solutions LLC	00058647	12/09/2022	Crank assembly for chute	06-2630-615-9900	\$290.70
9034	Outdoor Equipment Solutions LLC	00058647	12/09/2022	Shipping	06-2630-615-9900	\$17.00
11540	Outdoor Equipment Solutions LLC	00058648	12/09/2022	Service / hourly service and repairs on MI stander	06-2630-615-9900	\$801.57
Sub Total						\$1,896.76
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Outdoor Restrooms LLC	\$85.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
644652	Outdoor Restrooms LLC	00057174	12/09/2022	Monthly Restroom Rental	16-4500-729-1167	\$85.00
Sub Total						\$85.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Pavlich Inc	\$11,933.77	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
61565	Pavlich Inc	00058381	12/09/2022	Discount	06-2630-683-1179	(\$65.72)
61565	Pavlich Inc	00058381	12/09/2022	sand to top dress after aeration	06-2630-683-1179	\$1,950.00
61565	Pavlich Inc	00058381	12/09/2022	Discount	06-2630-683-1183	(\$43.81)
61565	Pavlich Inc	00058381	12/09/2022	sand to top dress after aeration	06-2630-683-1183	\$1,300.00
61565	Pavlich Inc	00058381	12/09/2022	Discount	06-2630-683-1185	(\$109.54)
61565	Pavlich Inc	00058381	12/09/2022	sand to top dress after aeration	06-2630-683-1185	\$3,250.00
61565	Pavlich Inc	00058381	12/09/2022	Discount	06-2630-683-1200	(\$65.72)
61565	Pavlich Inc	00058381	12/09/2022	sand to top dress after aeration	06-2630-683-1200	\$1,950.00
61565	Pavlich Inc	00058381	12/09/2022	sand to top dress after aeration	06-2630-683-2800	\$1,950.00
61565	Pavlich Inc	00058381	12/09/2022	Discount	06-2630-683-2800	(\$65.72)
61565	Pavlich Inc	00058381	12/09/2022	Discount	06-2630-683-9902	(\$65.72)
61565	Pavlich Inc	00058381	12/09/2022	ice sand for snow removal	06-2630-683-9902	\$1,950.00
Sub Total						\$11,933.77
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Pepsi-Cola Genl Bot Inc	\$262.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
98123702	Pepsi-Cola Genl Bot Inc	00058485	12/09/2022	ASC Soda & Water Order	06-2319-619-9900	\$262.08
Sub Total						\$262.08
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Petty Cash/Central Office	\$417.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Petty Cash/Central Office		12/09/2022	Reimburse petty cash for check # 2503	81-1990-199-9900	\$267.96

12/22	Petty Cash/Central Office		12/09/2022	Reimburse petty cash for check # 2503	81-1990-199-9900	\$149.28
Sub Total						\$417.24
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Pittsburg State University	\$2,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2022-12	Pittsburg State University	00058608	12/09/2022	KCCTE teacher mentorship program invoice #2022-12	34-2213-890-1190	\$2,000.00
Sub Total						\$2,000.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Post, Natalie A	\$47.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Post, Natalie A		Aug 8 2022 12:00AM	Lunch	30-2213-589-9900	\$14.36
12/22	Post, Natalie A		Aug 8 2022 12:00AM	Supper	30-2213-589-9900	\$19.09
12/22	Post, Natalie A		Aug 8 2022 12:00AM	Lunch	30-2213-589-9900	\$14.02
Sub Total						\$47.47
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Pro Print Digital	\$84.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
195814	Pro Print Digital	00058505	12/09/2022	Permit to leave building	06-2410-619-1100	\$84.00
Sub Total						\$84.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	ProCare Therapy	\$7,412.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20536810	ProCare Therapy	00058584	12/09/2022	Michael Rabe- Behavior Specialist Paraprofessional	30-1000-329-9900	\$825.00
20532561	ProCare Therapy	00058553	12/09/2022	Tone'Nae Bradley-Toomer Behavior Specialist- Regular Rate 11-18-2022	30-1000-329-9900	\$1,412.50
20532561	ProCare Therapy	00058553	12/09/2022	Tone'Nae Bradley Toomer School Behavioral Specialist- Regular Rate. 11-11-2022	30-1000-329-9900	\$1,175.00
20532561	ProCare Therapy	00058553	12/09/2022	Michael Rabe-School Behavioral Specialist- Regular Rate 11-18-2022	30-1000-329-9900	\$2,000.00
20525358	ProCare Therapy	00058494	12/09/2022	11/11/2022 Michael Rabe RBT School Professional	30-1000-329-9900	\$2,000.00
Sub Total						\$7,412.50
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Pur-O-Zone Inc	\$2,997.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
864047	Pur-O-Zone Inc	00058328	12/09/2022	O.G. adv. Adfinity x20r auto scrubber repairs, order# 854143, \$177.59	06-2620-439-2800	\$177.59
864058/865117	Pur-O-Zone Inc	00057867	12/09/2022	adv.hose chem. resist	06-2620-439-9900	\$88.00

864058/865117	Pur-O-Zone Inc	00057867	12/09/2022	adv. squeegee blade set linatex	06-2620-439-9900	\$254.00
864058/865117	Pur-O-Zone Inc	00057867	12/09/2022	adv. squeegee wheels kit	06-2620-439-9900	\$180.00
864058/865117	Pur-O-Zone Inc	00057867	12/09/2022	adv.squeegee knobs kit	06-2620-439-9900	\$102.00
864058/865117	Pur-O-Zone Inc	00057867	12/09/2022	Shipping	06-2620-439-9900	\$11.95
864058/865117	Pur-O-Zone Inc	00057867	12/09/2022	chemical pump	06-2620-439-9900	\$474.00
864058/865117	Pur-O-Zone Inc	00057867	12/09/2022	solution cap kit	06-2620-439-9900	\$29.20
864058/865117	Pur-O-Zone Inc	00057867	12/09/2022	adv. cap-extra vent	06-2620-439-9900	\$100.00
864058/865117	Pur-O-Zone Inc	00057867	12/09/2022	adv. cap dry break	06-2620-439-9900	\$162.00
864058/865117	Pur-O-Zone Inc	00057867	12/09/2022	adv. hose chem. resist	06-2620-439-9900	\$38.80
864900/864089	Pur-O-Zone Inc	00058580	12/09/2022	H2orange2	06-2620-619-1200	\$691.24
864900/864089	Pur-O-Zone Inc	00058580	12/09/2022	Kaiblooey	06-2620-619-1200	\$297.83
864046	Pur-O-Zone Inc	00058354	12/09/2022	drain hose and cap	16-2690-683-3200	\$12.32
864942	Pur-O-Zone Inc	00058482	12/09/2022	Shipping	16-2690-683-9900	\$7.00
864059	Pur-O-Zone Inc	00057840	12/09/2022	adv. hose clamp 24	16-2690-683-9900	\$10.89
864059	Pur-O-Zone Inc	00057840	12/09/2022	adv. vacuum hose	16-2690-683-9900	\$129.00
864059	Pur-O-Zone Inc	00057840	12/09/2022	adv. plug, drain hose	16-2690-683-9900	\$40.20
864942	Pur-O-Zone Inc	00058482	12/09/2022	NSS Pacer 112 upright vacuum repairs, order# 856047	16-2690-683-9900	\$191.66
Sub Total						\$2,997.68

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Ramshaw, Jennifer A.	\$57.80	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Ramshaw, Jennifer A.		Nov 30 2022 12:00AM	November 2022 Mileage	30-1000-589-9900	\$57.80
Sub Total						\$57.80

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Reddi Root'r Plumbing	\$700.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
174431600	Reddi Root'r Plumbing	00058632	12/09/2022	THS- Pump out oil separator for the Vo-Tech auto shop.	16-2690-683-1100	\$350.00
174426992	Reddi Root'r Plumbing	00058633	12/09/2022	Transportation- Pump out the oil/ fuel separator tank.	16-2690-683-9900	\$350.00
Sub Total						\$700.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Reeves-Wiedeman Company	\$14,947.26	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6082022	Reeves-Wiedeman Company	00058366	12/09/2022	HY-420-CIA 8142406 Watts Hydrant Repair Kit (4ea)	16-2690-683-1100	\$593.25
6088121	Reeves-Wiedeman Company	00058487	12/09/2022	12- GERB 4 WHT 20x18 WH LAV, D/B PP P-trap, F-M SS FLEX FAUCET CONN.	16-2690-689-2700	\$120.06
6066059	Reeves-Wiedeman Company	00058576	12/09/2022	BRADLEY EXD-3N SINKS, BRADLEY S53-315-1R SENSOR FAUCETS	16-4700-438-9900	\$1,801.95

6066059 (2)	Reeves-Wiedeman Company	00058034	12/09/2022	BRADLEY EXD-3N SINKS, BRADLEY S53-315-1R SENSOR FAUCETS	16-4700-438-9900	\$12,432.00
Sub Total						\$14,947.26
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Renaissance Infrastructure Consulting	\$450.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22-3105	Renaissance Infrastructure Consulting	00055924	12/09/2022	Survey for water line replacement at THS as approved in 2021-22 CIP	16-8000-000-0000	\$450.00
Sub Total						\$450.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Rush Truck Centers of Missouri, Inc.	\$10,588.61	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3030012988	Rush Truck Centers of Missouri, Inc.	00058386	12/09/2022	WHEEL SEAL	06-2730-615-5500	\$167.58
3030012988	Rush Truck Centers of Missouri, Inc.	00058386	12/09/2022	GASKET	06-2730-615-5500	\$8.34
3030012988	Rush Truck Centers of Missouri, Inc.	00058386	12/09/2022	Shipping	06-2730-615-5500	\$14.00
3030295216	Rush Truck Centers of Missouri, Inc.	00058614	12/09/2022	BLOCK HEATER	06-2730-615-5500	\$87.50
3030295216	Rush Truck Centers of Missouri, Inc.	00058614	12/09/2022	Shipping	06-2730-615-5500	\$24.00
3030359048	Rush Truck Centers of Missouri, Inc.	00058613	12/09/2022	LED INTERIOR LIGHT	06-2730-615-5500	\$345.10
3030181298	Rush Truck Centers of Missouri, Inc.	00058620	12/09/2022	ACTUATOR DETENT	06-2730-615-5500	\$411.39
3030016262	Rush Truck Centers of Missouri, Inc.	00058399	12/09/2022	PUSH BUTTON STOP	06-2730-615-5500	\$512.10
3030016262	Rush Truck Centers of Missouri, Inc.	00058399	12/09/2022	Shipping	06-2730-615-5500	\$20.00
3030071922	Rush Truck Centers of Missouri, Inc.	00058388	12/09/2022	RED AND AMBER REFLECTORS	06-2730-615-5500	\$29.83
3030033490	Rush Truck Centers of Missouri, Inc.	00058400	12/09/2022	BEARINGS	06-2730-615-5500	\$207.60
3030033490	Rush Truck Centers of Missouri, Inc.	00058400	12/09/2022	BEARINGS	06-2730-615-5500	\$100.52
3030033490	Rush Truck Centers of Missouri, Inc.	00058400	12/09/2022	Shipping	06-2730-615-5500	\$14.00
3030033490	Rush Truck Centers of Missouri, Inc.	00058400	12/09/2022	SEALS	06-2730-615-5500	\$55.86
3030033490	Rush Truck Centers of Missouri, Inc.	00058400	12/09/2022	HUB ASSEMBLY	06-2730-615-5500	\$602.00
3030132759	Rush Truck Centers of Missouri, Inc.	00058466	12/09/2022	SEAL	06-2730-615-5500	\$14.00
3030090124	Rush Truck Centers of Missouri, Inc.	00058406	12/09/2022	DISC BRAKE PADS	06-2730-615-5500	\$630.00
3030036785	Rush Truck Centers of Missouri, Inc.	00058404	12/09/2022	SHOP SUPPLIES .BATTERIES ,LED TAIL LIGHT ASSEMBLY'S	06-2730-615-5500	\$572.09
3030258631	Rush Truck Centers of Missouri, Inc.	00058529	12/09/2022	#2 TIP PHILLIPS BITS	06-2730-615-5500	\$117.74
3030132759	Rush Truck Centers of Missouri, Inc.	00058466	12/09/2022	HUBS AND ROTOR	06-2730-615-5500	\$602.00
3030132759	Rush Truck Centers of Missouri, Inc.	00058466	12/09/2022	ROTOR	06-2730-615-5500	\$185.50
3030162191	Rush Truck Centers of Missouri, Inc.	00058538	12/09/2022	JUMP PACK	06-2730-615-5500	\$930.00
3030160593	Rush Truck Centers of Missouri, Inc.	00058537	12/09/2022	REAR WHEEL HUB	06-2730-615-5500	\$495.73
3030285956	Rush Truck Centers of Missouri, Inc.	00058530	12/09/2022	ACTUATOR SWITCH	06-2730-615-5500	\$48.23
3030285956	Rush Truck Centers of Missouri, Inc.	00058530	12/09/2022	Shipping	06-2730-615-5500	\$38.50
3030279414	Rush Truck Centers of Missouri, Inc.	00058548	12/09/2022	CORE	06-2730-615-5500	\$93.10
3030205108	Rush Truck Centers of Missouri, Inc.	00058539	12/09/2022	HUB AND ROTOR	06-2730-615-5500	\$602.00

3030205108	Rush Truck Centers of Missouri, Inc.	00058539	12/09/2022	Shipping	06-2730-615-5500	\$14.00
3030197125	Rush Truck Centers of Missouri, Inc.	00058616	12/09/2022	BRAKE CALIPER LEFT AND RIGHT	06-2730-615-5500	\$336.00
3030279414	Rush Truck Centers of Missouri, Inc.	00058548	12/09/2022	HYDRO BRAKE E BRAKE	06-2730-615-5500	\$614.95
3030279414	Rush Truck Centers of Missouri, Inc.	00058548	12/09/2022	E BRAKE CABLE	06-2730-615-5500	\$88.05
3030279414	Rush Truck Centers of Missouri, Inc.	00058548	12/09/2022	E BRAKE CABLE	30-2730-615-5500	\$37.73
3030279414	Rush Truck Centers of Missouri, Inc.	00058548	12/09/2022	HYDRO BRAKE E BRAKE	30-2730-615-5500	\$263.55
3030197125	Rush Truck Centers of Missouri, Inc.	00058616	12/09/2022	BRAKE CALIPER LEFT AND RIGHT	30-2730-615-5500	\$144.00
3030205108	Rush Truck Centers of Missouri, Inc.	00058539	12/09/2022	Shipping	30-2730-615-5500	\$6.00
3030205108	Rush Truck Centers of Missouri, Inc.	00058539	12/09/2022	HUB AND ROTOR	30-2730-615-5500	\$258.00
3030279414	Rush Truck Centers of Missouri, Inc.	00058548	12/09/2022	CORE	30-2730-615-5500	\$39.90
3030285956	Rush Truck Centers of Missouri, Inc.	00058530	12/09/2022	ACTUATOR SWITCH	30-2730-615-5500	\$20.67
3030160593	Rush Truck Centers of Missouri, Inc.	00058537	12/09/2022	REAR WHEEL HUB	30-2730-615-5500	\$212.45
3030132759	Rush Truck Centers of Missouri, Inc.	00058466	12/09/2022	ROTOR	30-2730-615-5500	\$79.50
3030132759	Rush Truck Centers of Missouri, Inc.	00058466	12/09/2022	HUBS AND ROTOR	30-2730-615-5500	\$258.00
3030036785	Rush Truck Centers of Missouri, Inc.	00058404	12/09/2022	SHOP SUPPLIES .BATTERIES ,LED TAIL LIGHT ASSEMBLY'S	30-2730-615-5500	\$245.18
3030285956	Rush Truck Centers of Missouri, Inc.	00058530	12/09/2022	Shipping	30-2730-615-5500	\$16.50
3030090124	Rush Truck Centers of Missouri, Inc.	00058406	12/09/2022	DISC BRAKE PADS	30-2730-615-5500	\$270.00
3030132759	Rush Truck Centers of Missouri, Inc.	00058466	12/09/2022	SEAL	30-2730-615-5500	\$6.00
3030033490	Rush Truck Centers of Missouri, Inc.	00058400	12/09/2022	SEALS	30-2730-615-5500	\$23.94
3030033490	Rush Truck Centers of Missouri, Inc.	00058400	12/09/2022	Shipping	30-2730-615-5500	\$6.00
3030033490	Rush Truck Centers of Missouri, Inc.	00058400	12/09/2022	BEARINGS	30-2730-615-5500	\$43.08
3030181298	Rush Truck Centers of Missouri, Inc.	00058620	12/09/2022	ACTUATOR DETENT	30-2730-615-5500	\$176.31
3030012988	Rush Truck Centers of Missouri, Inc.	00058386	12/09/2022	Shipping	30-2730-615-5500	\$6.00
3030071922	Rush Truck Centers of Missouri, Inc.	00058388	12/09/2022	RED AND AMBER REFLECTORS	30-2730-615-5500	\$12.79
3030359048	Rush Truck Centers of Missouri, Inc.	00058613	12/09/2022	LED INTERIOR LIGHT	30-2730-615-5500	\$147.90
3030033490	Rush Truck Centers of Missouri, Inc.	00058400	12/09/2022	HUB ASSEMBLY	30-2730-615-5500	\$258.00
3030012988	Rush Truck Centers of Missouri, Inc.	00058386	12/09/2022	GASKET	30-2730-615-5500	\$3.58
3030012988	Rush Truck Centers of Missouri, Inc.	00058386	12/09/2022	WHEEL SEAL	30-2730-615-5500	\$71.82
Sub Total						\$10,588.61
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Russell, Steve	00057005	12/08/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	School Health Corp	\$462.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	School Health Cotton-Tipped Applicators, 6" Length 100/Package	06-2134-619-9900	\$4.95

4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box	06-2134-619-9900	\$53.99
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	3M Coban Self-Adherent Wraps 2" x 5 yds. Natural	06-2134-619-9900	\$47.90
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	Curad Tape	06-2134-619-9900	\$11.18
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	School Health Adhesive Bandages, Plastic, 1" x 3" – 100/Box	06-2134-619-9900	\$6.58
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	1 oz. Plastic Medicine Cups 100/Tube	06-2134-619-9900	\$4.98
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	School Health Vinyl Powder-Free Exam Gloves, Large 100/Box	06-2134-619-9900	\$7.89
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	Discount	06-2134-619-9900	(\$16.14)
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	Caladryl Clear Anti-Itch Lotion 6 oz.	06-2134-619-9900	\$21.58
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	Medium Size Absorbent Cotton Balls Non-sterile, 2000/Bag	06-2134-619-9900	\$13.99
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle	06-2134-619-9900	\$4.78
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	Eye Wash - 4 oz. (Compare active ingredient to Dacriose)	06-2134-619-9900	\$4.09
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	Eye Wash - 4 oz. (Compare active ingredient to Dacriose)	06-2134-619-9900	\$13.39
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box	06-2134-619-9900	\$13.39
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	School Health Nitrile Powder-Free Exam Gloves, Medium 200/Box	06-2134-619-9900	\$157.45
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	3 oz. Paper Flat Bottom Cup 100/Tube	06-2134-619-9900	\$64.90
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	Bausch & Lomb Sensitive Eyes Plus Saline Solution - 12 oz.	06-2134-619-9900	\$11.19
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	School Health Sterile Alcohol Prep Pads 200/Box 10/Case	06-2134-619-9900	\$32.99
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	School Health Non-Sterile, Non-Woven Sponges 2" x 2", 4-ply, 200/bag	06-2134-619-9900	\$2.49
4073771-00/4073771-01	School Health Corp	00056858	12/09/2022	Hydrogen Peroxide - 3% Solution - 16 oz.	06-2134-619-9900	\$1.29
Sub Total						\$462.86

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Sherwin Williams	\$272.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3168-1	Sherwin Williams	00058531	12/09/2022	paint	16-2690-460-9900	\$272.85
Sub Total						\$272.85

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Shred-It USA LLC	\$512.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8002847860	Shred-It USA LLC	00057034	12/09/2022	Monthly Shredding Services	06-2410-619-1100	\$41.17
8002847860	Shred-It USA LLC	00057034	12/09/2022	Monthly Shredding Services	06-2410-619-1200	\$120.48
8002847860	Shred-It USA LLC	00057034	12/09/2022	Monthly Shredding Services	06-2410-619-2600	\$38.60
8002847860	Shred-It USA LLC	00057034	12/09/2022	Monthly Shredding Services	06-2410-619-3200	\$41.17
8002847860	Shred-It USA LLC	00057034	12/09/2022	Monthly Shredding Services	06-2620-421-9900	\$271.55

Sub Total						\$512.97
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Smoky Hill Education Service Center	\$1,447.23	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-00718	Smoky Hill Education Service Center	00058551	12/09/2022	Jolene Goodheart-Peterson - Mileage for 10/26/22, 11/8 - 11/10 and 11/16/22	67-2213-321-1919	\$570.38
23-00718	Smoky Hill Education Service Center	00058551	12/09/2022	Jolene Goodheart-Peterson Travel Expenses 10/26/22 - 11/22/22	67-2213-321-1919	\$365.17
23-00743	Smoky Hill Education Service Center	00058624	12/09/2022	Jolene Goodheart- Peterson Coaching Support and PD Training - Mileage Nov 29 - Dec 1	67-2213-321-1919	\$205.34
23-00743	Smoky Hill Education Service Center	00058624	12/09/2022	Travel Expenses Nov 29 - Dec 1	67-2213-321-1919	\$306.34
Sub Total						\$1,447.23
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Soliant Health, LLC	\$3,400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20539628	Soliant Health, LLC	00058611	12/09/2022	2022-11-20 - Green, Katlyn - School Tele-SLP - Regular Rate	30-1000-329-9900	\$1,700.00
20525881	Soliant Health, LLC	00058500	12/09/2022	11-13-2022 Katilyn Green School Tele-SLP Regular Rate	30-1000-329-9900	\$1,700.00
Sub Total						\$3,400.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Soptic, Daniel	00057006	12/08/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Southeast Kansas Ed. Service Center - SEKESC	\$11,200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
164619	Southeast Kansas Ed. Service Center - SEKESC	00057035	12/09/2022	Quest/Turner Community Learning School	15-1000-322-9900	\$11,200.00
Sub Total						\$11,200.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	SouthernCarlson	\$630.63	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
KK45209954	SouthernCarlson	00058599	12/09/2022	2-3/8inx .113 box invoice# KK45209954	16-4500-729-1167	\$70.92
KK45130898	SouthernCarlson	00058455	12/09/2022	invoice# KK45130898 nails	16-4500-729-1167	\$559.71
Sub Total						\$630.63

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	SPS Works, Inc.	\$80.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IV00536768	SPS Works, Inc.	00058593	12/09/2022	ztamp for bookkeeper, walleck and nguyen. Invoice# IV00536768	06-1000-619-1100	\$50.25
IV00536768	SPS Works, Inc.	00058593	12/09/2022	Shipping	06-1000-619-1100	\$5.25
IV00536768	SPS Works, Inc.	00058593	12/09/2022	Discount	06-1000-619-1100	(\$2.51)
IV00536495	SPS Works, Inc.	00058435	12/09/2022	ink replacements	06-1000-619-1100	\$22.00
IV00536495	SPS Works, Inc.	00058435	12/09/2022	Shipping	06-1000-619-1100	\$5.25
Sub Total						\$80.24
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Staples	\$507.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3522812742	Staples	00058365	12/09/2022	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2800	\$507.75
Sub Total						\$507.75
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Superior Linen Supply Company	\$1,029.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
145551	Superior Linen Supply Company	00058495	12/09/2022	3 in 1 Jacket-Black-Large	06-2660-619-9900	\$156.95
145551	Superior Linen Supply Company	00058495	12/09/2022	3 in 1 Jacket-Black 2X	06-2660-619-9900	\$165.90
145551	Superior Linen Supply Company	00058495	12/09/2022	3 in 1 Jacket-Black-X Large	06-2660-619-9900	\$313.90
145322	Superior Linen Supply Company	00056641	12/09/2022	Adult Large Black Charles River Jacket performer Jacket-includes embroidery	06-8000-000-0000	\$128.10
145322	Superior Linen Supply Company	00056641	12/09/2022	Adult XLarge Black Charles River Jacket performer Jacket-includes embroidery	06-8000-000-0000	\$65.05
145322	Superior Linen Supply Company	00056641	12/09/2022	Adult XXLarge Black Charles River Jacket performer Jacket-includes embroidery	06-8000-000-0000	\$132.30
145322	Superior Linen Supply Company	00056641	12/09/2022	Adult XXXLarge Black Charles River Jacket performer Jacket-includes embroidery	06-8000-000-0000	\$68.25
145322	Superior Linen Supply Company	00056641	12/09/2022	Discount	06-8000-000-0000	(\$1.00)
Sub Total						\$1,029.45
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Sysco Food Services of Kansas City	\$996.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
557013408/557027340/557017009	Sysco Food Services of Kansas City	00058609	12/09/2022	Inventory loss 10/13/22 culinary	06-1000-619-9900	\$996.06
Sub Total						\$996.06
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	T & W Tire LLC	\$1,353.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

3040061876	T & W Tire LLC	00058621	12/09/2022	4 DRIVE TIRES RECAP 11R225	06-2730-616-5500	\$947.73
3040061876	T & W Tire LLC	00058621	12/09/2022	4 DRIVE TIRES RECAP 11R225	30-2730-615-5500	\$406.17
Sub Total						\$1,353.90
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Technical Education Center	\$9,847.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2025/2015	Technical Education Center	00058499	12/09/2022	Tuition for KCKCC for Fall 2022 - Statement # 2015	34-1000-569-9900	\$9,889.50
2025/2015	Technical Education Center	00058499	12/09/2022	Credit for tuition for KCKCC for Fall 2022 - Statement # 2025	34-1000-569-9900	(\$42.00)
Sub Total						\$9,847.50
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Thomas Turf and Landscape LLC	\$15,345.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1272 (2)	Thomas Turf and Landscape LLC	00058545	12/09/2022	Pond work to remove beaver damn at THS.	06-2630-683-9903	\$8,630.00
1272	Thomas Turf and Landscape LLC	00058586	12/09/2022	Our loader broke down and we were not able to keep out agreement to assist with the project. The contractor had to provide additional operator and equipment.	16-4700-438-1100	\$1,125.00
1275	Thomas Turf and Landscape LLC	00058546	12/09/2022	Footing for retaining wall at Grounds as approved in the 2022-23 CIP.	16-4700-438-9900	\$5,590.00
Sub Total						\$15,345.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Tillery, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Tillery, Theresa	00057007	12/08/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Tomo Drug Testing	\$7,778.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
80641-95428	Tomo Drug Testing	00058622	12/09/2022	DOT URINE TEST FRO 01/27/22 THRU 11/18/22	06-2730-615-5500	\$5,445.16
80641-95428	Tomo Drug Testing	00058622	12/09/2022	DOT URINE TEST FRO 01/27/22 THRU 11/18/22	30-2730-615-5500	\$2,333.64
Sub Total						\$7,778.80
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Trane	\$5,315.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
313125876	Trane	00058488	12/09/2022	TE- Service call to trouble shoot a major electrical short on the chiller.	16-2690-460-3200	\$1,283.02

13450702	Trane	00058643	12/09/2022	COMPRESSOR	16-2690-683-2200	\$1,220.66
312911770	Trane	00058578	12/09/2022	SGA- Service call to trouble shoot and repair the H.V.A.C. control system and system connection problems.	16-2690-683-2600	\$803.00
13405924	Trane	00058422	12/09/2022	TEMP CONTROLLER	16-2690-683-9900	\$744.28
13405924	Trane	00058422	12/09/2022	Shipping	16-2690-683-9900	\$15.00
13396924/13439389	Trane	00058642	12/09/2022	COMPRESSOR	16-2690-683-9900	\$1,249.28
Sub Total						\$5,315.24

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 22	Turner High School	\$882.10	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22 (3)	Turner High School	00058442	12/09/2022	To reimburse #1136= 455.68 for check #22632 total amount of 1,395.68	06-1000-619-1100	\$455.68
12/22	Turner High School	00058595	12/09/2022	to reimburse #1102 for golf state meal stipend	08-1001-589-9999	\$339.42
12/22 (2)	Turner High School	00058592	12/09/2022	seaman band student meals-- to reimburse #1102	08-1001-619-1192	\$56.00
12/22 (2)	Turner High School	00058592	12/09/2022	topeka high school student meal-- to reimburse #1102	08-1001-619-1192	\$31.00
Sub Total						\$882.10

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 22	Tyler Technologies Inc	\$8,100.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
045-399659	Tyler Technologies Inc	00058559	12/09/2022	Support and Maintenance for Tyler Drive 3 - VersaTrans - 01/01/23 thru 12/31/23	06-2730-615-5500	\$5,670.00
045-399659	Tyler Technologies Inc	00058559	12/09/2022	Support and Maintenance for Tyler Drive 3 - VersaTrans - 01/01/23 thru 12/31/23	30-2730-615-5500	\$2,430.00
Sub Total						\$8,100.00

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 22	United Refrigeration Inc	\$2,338.67	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
87890518-00	United Refrigeration Inc	00058565	12/09/2022	120 VOLT IGNITER	16-2690-683-9900	\$38.00
87890518-00	United Refrigeration Inc	00058565	12/09/2022	Discount	16-2690-683-9900	(\$4.75)
87936804-00	United Refrigeration Inc	00058634	12/09/2022	RECLAME TANK 30#	16-2690-683-9900	\$145.00
87940148-00	United Refrigeration Inc	00058646	12/09/2022	RECOVERY UNIT	16-2690-683-9900	\$828.00
87838978-00/87716523-00	United Refrigeration Inc	00058540	12/09/2022	ASC- Refrigerant for the North side V.R.F. repairs.	16-2690-683-9901	\$1,312.50
87838978-00/87716523-00	United Refrigeration Inc	00058540	12/09/2022	Premium	16-2690-683-9901	\$19.92
Sub Total						\$2,338.67

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 22	United Rentals	\$3,590.86	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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211839396-002	United Rentals	00058363	12/09/2022	Rental of an SC 1500 while the buildings machine is down for repairs.	16-2690-442-2800	\$2,380.72
211839396-002	United Rentals	00058363	12/09/2022	Discount	16-2690-442-2800	(\$400.72)
212681069-001	United Rentals	00058362	12/09/2022	65' Aerial lift, bucket truck is in the shop and we have parking lot lights out.	16-2690-442-6600	\$1,610.86
Sub Total						\$3,590.86
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	United School Administrators of Kansas	\$600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17848/17849/17850	United School Administrators of Kansas	00058552	12/09/2022	2023 KASEA Winter Conference (Topeka) Deb Ayers-Geist, Julie Meditz, Trevor Addis	30-1000-589-9900	\$600.00
Sub Total						\$600.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Validity Screening Solutions	\$186.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
226022	Validity Screening Solutions	00058604	12/09/2022	Background and Driving Record Checks for Employees - 8 profiles	06-2340-683-9900	\$186.75
Sub Total						\$186.75
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Vega, George A	\$141.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Vega, George A		Nov 30 2022 12:00AM	Reimbursement for Mileage 11/01/22-11/30/22	28-2119-589-9906	\$141.57
Sub Total						\$141.57
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Verhoff, Sharon L.	\$153.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22	Verhoff, Sharon L.		Nov 22 2022 12:00AM	KingArt Gel Stick Set of 72	06-1000-619-3200	\$40.50
12/22	Verhoff, Sharon L.		Nov 22 2022 12:00AM	Kingart Studio Oil Pastels Set of 60	06-1000-619-3200	\$18.00
12/22	Verhoff, Sharon L.		Nov 22 2022 12:00AM	Kingart Fineliner set of 72	06-1000-619-3200	\$27.00
12/22	Verhoff, Sharon L.		Nov 22 2022 12:00AM	Kingart Tempera Paint Sticks set of 60	06-1000-619-3200	\$67.50
Sub Total						\$153.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	VIP Power Washing & Solutions	\$1,430.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10039	VIP Power Washing & Solutions	00058403	12/09/2022	WASHED EXTERIOR OF 22 BUSES	06-2730-615-5500	\$514.50
10042	VIP Power Washing & Solutions	00058619	12/09/2022	WASHED EXTERIOR OF 17 BUSSES	06-2730-615-5500	\$486.50
10042	VIP Power Washing & Solutions	00058619	12/09/2022	WASHED EXTERIOR OF 17 BUSSES	30-2730-615-5500	\$208.50

10039	VIP Power Washing & Solutions	00058403	12/09/2022	WASHED EXTERIOR OF 22 BUSES	30-2730-615-5500	\$220.50
Sub Total						\$1,430.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	VitalSource Technologies LLC	\$167.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
VST-19733-B-OCT22-857-22	VitalSource Technologies LLC	00058549	12/09/2022	Textbook for TEC students: Criminal investigation jones & bartlett- PO 857-22 Invoice# VST19733BOCT2285722	06-1000-619-1100	\$167.96
Sub Total						\$167.96
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	West Music Company	\$252.49	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SI2219966	West Music Company	00058507	12/09/2022	Yamaha YRS-20BG Soprano Recorder, Translucent Green	06-1000-619-3200	\$24.95
SI2219966	West Music Company	00058507	12/09/2022	Yamaha YRS-20BP Soprano Recorder, Translucent Pink	06-1000-619-3200	\$104.79
SI2219966	West Music Company	00058507	12/09/2022	Yamaha YRS-20BB Soprano Recorder, Translucent Blue	06-1000-619-3200	\$99.80
SI2219966	West Music Company	00058507	12/09/2022	Shipping	06-1000-619-3200	\$22.95
Sub Total						\$252.49
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Wholesale Batteries Inc	\$765.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
471817	Wholesale Batteries Inc	00058484	12/09/2022	D batteries - additional amount invoiced	16-2690-460-1200	\$69.12
471817 (2)	Wholesale Batteries Inc	00058437	12/09/2022	D batteries	16-2690-460-1200	\$282.96
471819	Wholesale Batteries Inc	00058436	12/09/2022	6 volt batteries	16-2690-460-2800	\$253.80
472680	Wholesale Batteries Inc	00058636	12/09/2022	battery for truck	16-2690-683-9900	\$159.40
Sub Total						\$765.28
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	Woodbury, Kristen A	\$296.34	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/22 (2)	Woodbury, Kristen A		Dec 9 2022 12:00AM	Peanuts for staff baskets from Wellness team	06-2320-619-9905	\$236.34
12/22	Woodbury, Kristen A		Dec 2 2022 12:00AM	District Costco membership	08-2511-619-9900	\$60.00
Sub Total						\$296.34
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 22	World Fuel Services, Inc.	\$3,859.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4967818/4934832/4805813	World Fuel Services, Inc.	00057041	12/09/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$2,701.43

4967818/4934832/4805813	World Fuel Services, Inc.	00057041	12/09/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$1,157.76
Sub Total						\$3,859.19
Grand Total						\$460,418.71