

October General Operating Fund Payables 10-19-22

Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 22		ACS Electronic Systems Inc		\$3,301.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E143406	ACS Electronic Systems Inc	00057009	10/10/2022	Monthly Full Service Agreement - 54 buses	06-2730-439-5500	\$1,695.05
E142995	ACS Electronic Systems Inc	00057834	10/10/2022	The station the secretary uses to release door when someone buzzes in at the main entry is only working intermittently. She has to press button repeatedly and even then it doesn't always release. Contact: Jeff Wright - 913-901-3500 Onsite Service Performe	16-2690-460-1100	\$165.00
E143163	ACS Electronic Systems Inc	00057955	10/10/2022	Parts and Labor to inspect Door #20	16-2690-460-1200	\$330.00
E143068	ACS Electronic Systems Inc	00057932	10/10/2022	Parts and Labor to Repair Door Card Readers not working	16-2690-460-2700	\$165.00
E142994	ACS Electronic Systems Inc	00057835	10/10/2022	The Door Card Reader at door #6 to the Art Room East Exit turns green and when I'm watching the DSX system it shows the door was released. However, at the door they do not hear any sound of the magnet attempting to release and the door will not open. Cont	16-2690-683-2800	\$220.00
E143406	ACS Electronic Systems Inc	00057009	10/10/2022	Monthly Full Service Agreement - 54 buses	30-2730-439-5500	\$726.45
Sub Total						\$3,301.50
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 22		Action Tire & Service Inc		\$817.02	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31065	Action Tire & Service Inc	00057972	10/10/2022	4 TRAILER TIRES	06-2730-615-5500	\$367.51
30678	Action Tire & Service Inc	00057804	10/10/2022	20X10-10 TURF TIRE	06-2730-615-5500	\$292.00
31065	Action Tire & Service Inc	00057972	10/10/2022	4 TRAILER TIRES	30-2730-615-5500	\$157.51
Sub Total						\$817.02
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 22		All Copy Products, Inc.		\$894.61	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3698498	All Copy Products, Inc.	00057011	10/10/2022	Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers	06-1000-442-2600	\$79.36
AR3698296	All Copy Products, Inc.	00057011	10/10/2022	Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers	06-1000-442-2800	\$82.10
AR3630566	All Copy Products, Inc.	00057830	10/10/2022	3575B807AA CANON UNIFLOW License 55 months	08-2581-653-9900	\$733.15
Sub Total						\$894.61
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 22		All Copy Products, Inc. (Dallas)		\$5,600.43	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

32523436	All Copy Products, Inc. (Dallas)	00057013	10/11/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1100	\$1,535.23
32523436	All Copy Products, Inc. (Dallas)	00057013	10/11/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1200	\$649.66
32523436	All Copy Products, Inc. (Dallas)	00057013	10/11/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1400	\$523.96
32523436	All Copy Products, Inc. (Dallas)	00057013	10/11/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2200	\$523.96
32523436	All Copy Products, Inc. (Dallas)	00057013	10/11/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2600	\$211.56
32523436	All Copy Products, Inc. (Dallas)	00057013	10/11/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2800	\$523.96
32523436	All Copy Products, Inc. (Dallas)	00057013	10/11/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-3200	\$399.83
32523436	All Copy Products, Inc. (Dallas)	00057013	10/11/2022	Monthly Lease Agreement for Copiers/Printers	08-2640-442-9999	\$1,108.14
32523436	All Copy Products, Inc. (Dallas)	00057013	10/11/2022	Monthly Lease Agreement for Copiers/Printers	13-1000-442-2700	\$124.13
Sub Total						\$5,600.43

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	American Red Cross (KS)	\$95.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22480208	American Red Cross (KS)	00057726	10/10/2022	Fasenmyer & Bowman CPR	06-1000-619-9900	\$54.00
22482712	American Red Cross (KS)	00057908	10/10/2022	lifeguarding review- ethan flemming	95-3300-619-9988	\$41.00
Sub Total						\$95.00

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Anderson Rental	\$350.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2262719-1	Anderson Rental	00057879	10/10/2022	trimmer heads	06-2630-615-9900	\$80.00
2262719-1	Anderson Rental	00057879	10/10/2022	spools	06-2630-615-9900	\$120.00
2262719-1	Anderson Rental	00057879	10/10/2022	plates	06-2630-615-9900	\$150.00
Sub Total						\$350.00

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Andover USD 385	\$165.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV00040	Andover USD 385	00057970	10/10/2022	Southern Plains Marching Festival Reg Fee	08-1001-619-1192	\$165.00
Sub Total						\$165.00

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Arboles Tree Trimming LLC	\$1,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3562	Arboles Tree Trimming LLC	00057947	10/10/2022	Trimmed dead limbs out of the three pin oaks in front of SGA. The dead limbs have been breaking off the trees and falling on cars that were parked in front drive.	06-2630-683-2600	\$1,500.00
Sub Total						\$1,500.00

Voucher Number	Vendor	Amount				
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October Gen Op Fund Payables 22		Arlan Company Inc.	\$2,002.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
14539	Arlan Company Inc.	00057656	10/10/2022	athletic paint	06-2630-683-9990	\$1,766.00
14539	Arlan Company Inc.	00057656	10/10/2022	Growth regulator to mic with paint for athletic fields	06-2630-683-9990	\$236.00
Sub Total						\$2,002.00
Voucher Number		Vendor	Amount			
October Gen Op Fund Payables 22		Asset Services, Inc.	\$3,600.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
13291	Asset Services, Inc.	00057965	10/10/2022	2022-2023 Fixed Asset Inventory Rescan	16-2690-350-9900	\$3,600.00
Sub Total						\$3,600.00
Voucher Number		Vendor	Amount			
October Gen Op Fund Payables 22		Atmos Energy Corporation	\$513.66	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0007788	Atmos Energy Corporation	00057015	10/10/2022	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$513.66
Sub Total						\$513.66
Voucher Number		Vendor	Amount			
October Gen Op Fund Payables 22		AutoZone	\$541.98	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783594426	AutoZone	00057967	10/10/2022	BATTERY	06-2730-615-5500	\$84.48
3783594426	AutoZone	00057967	10/10/2022	SEA FOAM MOTOR TREATMENT	06-2730-615-5500	\$74.83
3783591970	AutoZone	00057966	10/10/2022	WINDOW REGULATOR	06-2730-615-5500	\$46.19
3783586925	AutoZone	00057813	10/10/2022	OIL FILTER	06-2730-615-5500	\$5.17
3783567803	AutoZone	00057810	10/10/2022	MAP SENSOR	06-2730-615-5500	\$38.70
3783575642	AutoZone	00057809	10/10/2022	MASTER CYLINDER	06-2730-615-5500	\$79.58
3783575642	AutoZone	00057809	10/10/2022	THREAD LOCK	06-2730-615-5500	\$16.30
3783574692	AutoZone	00057808	10/10/2022	FLUID	06-2730-615-5500	\$13.99
3783574692	AutoZone	00057808	10/10/2022	OIL	06-2730-615-5500	\$11.19
3783574692	AutoZone	00057808	10/10/2022	OIL PUMP	06-2730-615-5500	\$8.95
3783594426	AutoZone	00057967	10/10/2022	BATTERY	30-2730-615-5500	\$36.21
3783594426	AutoZone	00057967	10/10/2022	SEA FOAM MOTOR TREATMENT	30-2730-615-5500	\$32.07
3783574692	AutoZone	00057808	10/10/2022	OIL	30-2730-615-5500	\$4.79
3783574692	AutoZone	00057808	10/10/2022	OIL PUMP	30-2730-615-5500	\$3.84
3783591970	AutoZone	00057966	10/10/2022	WINDOW REGULATOR	30-2730-615-5500	\$19.80
3783586925	AutoZone	00057813	10/10/2022	OIL FILTER	30-2730-615-5500	\$2.21
3783567803	AutoZone	00057810	10/10/2022	MAP SENSOR	30-2730-615-5500	\$16.59
3783575642	AutoZone	00057809	10/10/2022	MASTER CYLINDER	30-2730-615-5500	\$34.11
3783575642	AutoZone	00057809	10/10/2022	THREAD LOCK	30-2730-615-5500	\$6.99

3783574692	AutoZone	00057808	10/10/2022	FLUID	30-2730-615-5500	\$5.99
Sub Total						\$541.98
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Axiom Service Professionals LLC	\$1,100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7955	Axiom Service Professionals LLC	00057893	10/10/2022	Indoor air Quality study at TSGA to investigate CO2 levels.	16-2690-460-2600	\$1,100.00
Sub Total						\$1,100.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	B & R Insulation Inc	\$293.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
63921	B & R Insulation Inc	00057944	10/10/2022	Emergency abatement for flooring project at TE.	16-2690-460-3200	\$293.57
Sub Total						\$293.57
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Beery, Joy	00057001	10/10/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Billigmeier, Becky	00057002	10/10/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Brown, Megan L	\$32.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Brown, Megan L		Sep 29 2022 12:00AM	September Mileage	13-1000-589-9900	\$32.47
Sub Total						\$32.47
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	BSN Sports	\$9,984.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
918363709	BSN Sports	00058038	10/10/2022	Textured Polo Black	06-2321-619-9900	\$65.00
918363709	BSN Sports	00058038	10/10/2022	Shipping	06-2321-619-9900	\$15.00
918363709	BSN Sports	00058038	10/10/2022	Textured Polo Grey	06-2321-619-9900	\$65.00
918236971	BSN Sports	00057961	10/10/2022	Coach SS Polo	06-2321-619-9900	\$65.00
918236971	BSN Sports	00057961	10/10/2022	Shipping	06-2321-619-9900	\$15.00

916919254	BSN Sports	00057883	10/10/2022	Victory Stripe polo Blk/Grid M	08-1001-619-1172	\$78.00
916919254	BSN Sports	00057883	10/10/2022	Victory Stripe polo Blk/Grid L	08-1001-619-1172	\$117.00
916919254	BSN Sports	00057883	10/10/2022	Victory Stripe polo Blk/Grid XL	08-1001-619-1172	\$195.00
916919254	BSN Sports	00057883	10/10/2022	Victory Stripe polo Blk/Grid XXL	08-1001-619-1172	\$78.00
916919254	BSN Sports	00057883	10/10/2022	Credit Applied -408.00	08-1001-619-1172	(\$408.00)
916919254	BSN Sports	00057883	10/10/2022	Shipping	08-1001-619-1172	\$50.00
916919254	BSN Sports	00057883	10/10/2022	Waterproof Jacket BLK L	08-1001-619-1172	\$240.00
916919254	BSN Sports	00057883	10/10/2022	Waterproof Pants BLK L	08-1001-619-1172	\$168.00
916997055	BSN Sports	00057858	10/10/2022	Men's Nike Digital pinnacle legend jersey	08-1001-619-1180	\$150.00
916997055	BSN Sports	00057858	10/10/2022	Shipping	08-1001-619-1180	\$12.00
915338826	BSN Sports	00057862	10/10/2022	W Showtime FZ Hood Blk Hea L	08-1001-619-1181	\$65.00
915338826	BSN Sports	00057862	10/10/2022	WMNS Showtime Pants Blk HEA L	08-1001-619-1181	\$45.00
915338826	BSN Sports	00057862	10/10/2022	Shipping	08-1001-619-1181	\$15.00
917050844	BSN Sports	00057857	10/10/2022	GST Game Football NCAA Official	08-1001-619-1183	\$426.00
917942171	BSN Sports	00057801	10/10/2022	Flex Pocket Short BLK S	08-1001-619-1183	\$28.00
917942171	BSN Sports	00057801	10/10/2022	50/50 Fleece Crew White 5XL	08-1001-619-1183	\$35.00
917942171	BSN Sports	00057801	10/10/2022	Performance Short BK 5XL	08-1001-619-1183	\$16.00
917942171	BSN Sports	00057801	10/10/2022	Air Max Shoes Wht/Blk 9.5	08-1001-619-1183	\$52.00
917942171	BSN Sports	00057801	10/10/2022	Air Max SC Shoes Wht/Blk 10	08-1001-619-1183	\$52.00
917942171	BSN Sports	00057801	10/10/2022	Club Fleece Crew White 3XL	08-1001-619-1183	\$40.00
917942171	BSN Sports	00057801	10/10/2022	Air Max SC Shoes Wht/Blk 11	08-1001-619-1183	\$156.00
917942171	BSN Sports	00057801	10/10/2022	Air Max SC Shoes Wht/Blk 11.5	08-1001-619-1183	\$208.00
917942171	BSN Sports	00057801	10/10/2022	Dry Blend 50/50 Tee Sport GY M	08-1001-619-1183	\$10.00
917942171	BSN Sports	00057801	10/10/2022	Dry Blend 50/50 Tee Sport GY L	08-1001-619-1183	\$70.00
917942171	BSN Sports	00057801	10/10/2022	Dry Blend 50/50 Tee Sport GY XL	08-1001-619-1183	\$70.00
917942171	BSN Sports	00057801	10/10/2022	Flex Pocket Short BLK 4XL	08-1001-619-1183	\$28.00
917942171	BSN Sports	00057801	10/10/2022	Dry Blend 50/50 Tee Sport GY 3XL	08-1001-619-1183	\$10.00
917942171	BSN Sports	00057801	10/10/2022	Dry Blend 50/50 Tee Sport GY 5XL	08-1001-619-1183	\$10.00
917942171	BSN Sports	00057801	10/10/2022	50/50 Long Slv Tee Sport GY XXL	08-1001-619-1183	\$36.00
917942171	BSN Sports	00057801	10/10/2022	GB Boonie Hat DK Grey	08-1001-619-1183	\$225.00
917942171	BSN Sports	00057801	10/10/2022	Shipping	08-1001-619-1183	\$127.68
917942171	BSN Sports	00057801	10/10/2022	Air Max SC Shoes Wht/Blk 10.5	08-1001-619-1183	\$52.00
917050844	BSN Sports	00057857	10/10/2022	Shipping	08-1001-619-1183	\$42.60
917942171	BSN Sports	00057801	10/10/2022	Club fleece Crew White M	08-1001-619-1183	\$32.00
917942171	BSN Sports	00057801	10/10/2022	Club Fleece Crew White L	08-1001-619-1183	\$32.00
917942171	BSN Sports	00057801	10/10/2022	Club Fleece Crew White XI	08-1001-619-1183	\$96.00
917942171	BSN Sports	00057801	10/10/2022	Club Fleece Crew White 4XL	08-1001-619-1183	\$40.00
917942171	BSN Sports	00057801	10/10/2022	Dry Blend 50/50 Tee Sport GY XXL	08-1001-619-1183	\$10.00
917942171	BSN Sports	00057801	10/10/2022	Club Fleece Crew White XXL	08-1001-619-1183	\$64.00
917942171	BSN Sports	00057801	10/10/2022	Flex Pocket Short BLK M	08-1001-619-1183	\$56.00
917942171	BSN Sports	00057801	10/10/2022	Flex Pocket Short BLK L	08-1001-619-1183	\$84.00

917942171	BSN Sports	00057801	10/10/2022	Flex Pocket Short BLK XXL	08-1001-619-1183	\$56.00
917942171	BSN Sports	00057801	10/10/2022	Flex Pocket Short BLK 3XL	08-1001-619-1183	\$28.00
918070314	BSN Sports	00057927	10/10/2022	Park ss jersey black M	08-1001-619-1185	\$50.00
918070314	BSN Sports	00057927	10/10/2022	Park ss jersey white M	08-1001-619-1185	\$50.00
918070314	BSN Sports	00057927	10/10/2022	Shipping	08-1001-619-1185	\$15.00
917511983	BSN Sports	00057859	10/10/2022	NCAA Vivido Match Ball white sz5	08-1001-619-1185	\$380.00
917511983	BSN Sports	00057859	10/10/2022	Shipping	08-1001-619-1185	\$38.00
917861421	BSN Sports	00057860	10/10/2022	LS Gardien GK JRSY TURQ/AQ L	08-1001-619-1185	\$70.00
917861421	BSN Sports	00057860	10/10/2022	LS Gardien GK JRSY TURQ/AQ XL	08-1001-619-1185	\$70.00
917861421	BSN Sports	00057860	10/10/2022	LS Gardien GK JRSY YELL/UGO S	08-1001-619-1185	\$70.00
917861421	BSN Sports	00057860	10/10/2022	LS Gardien GK JRSY YELL/UGO M	08-1001-619-1185	\$70.00
917861421	BSN Sports	00057860	10/10/2022	Shipping	08-1001-619-1185	\$35.00
917105822	BSN Sports	00057861	10/10/2022	Nike Ace VB L/S Jersey-Blk	08-1001-619-1188	\$55.00
917105822	BSN Sports	00057861	10/10/2022	Nike Ace VB L/S Jersey-Vegas Gold	08-1001-619-1188	\$55.00
917105822	BSN Sports	00057861	10/10/2022	Shipping	08-1001-619-1188	\$77.33
917889877	BSN Sports	00057873	10/10/2022	Molten L2 Composite VB-Blk/Wh	08-1001-619-1188	\$900.00
917889877	BSN Sports	00057873	10/10/2022	Shipping	08-1001-619-1188	\$90.00
917177582	BSN Sports	00057863	10/10/2022	Nike Ace VB L/S Jersey White	08-1001-619-1188	\$55.00
917177582	BSN Sports	00057863	10/10/2022	Shipping	08-1001-619-1188	\$38.67
918235730	BSN Sports	00057976	10/10/2022	48 athletic staff shirts	08-1001-619-1299	\$2,289.00
918235730	BSN Sports	00057976	10/10/2022	Shipping	08-1001-619-1299	\$130.00
918341479	BSN Sports	00058044	10/11/2022	Embroidery for 47 athletic staff shirts	08-1001-619-1299	\$517.00
918341479	BSN Sports	00058044	10/11/2022	Shipping	08-1001-619-1299	\$40.00
917511973	BSN Sports	00055951	10/10/2022	Price difference	08-8000-000-0000	(\$935.00)
917511973	BSN Sports	00055951	10/10/2022	Peterson's Scorebk-Basbl/Sofbl	08-8000-000-0000	\$26.00
917511973	BSN Sports	00055951	10/10/2022	Baseball Line-up Card	08-8000-000-0000	\$13.00
917511973	BSN Sports	00055951	10/10/2022	Bolco 110 DBL Double First Base	08-8000-000-0000	\$250.00
917511973	BSN Sports	00055951	10/10/2022	Bolco Double Ground Anchor	08-8000-000-0000	\$75.00
917511973	BSN Sports	00055951	10/10/2022	Dugout Series Pattern D	08-8000-000-0000	\$204.00
917511973	BSN Sports	00055951	10/10/2022	Easton Softtouch Ball 12" Yel-Synthetic	08-8000-000-0000	\$280.00
917511973	BSN Sports	00055951	10/10/2022	Jennie Finch Mini Mat	08-8000-000-0000	\$356.00
917511973	BSN Sports	00055951	10/10/2022	Schutt BBPL Hollywood Bases-Set of 3	08-8000-000-0000	\$570.00
917511973	BSN Sports	00055951	10/10/2022	Schutt Ground Anchor Mounts 3/set	08-8000-000-0000	\$100.00
917511973	BSN Sports	00055951	10/10/2022	Mark 1 12" NFHS/Dz	08-8000-000-0000	\$260.00
917511973	BSN Sports	00055951	10/10/2022	Double First Base	08-8000-000-0000	\$235.00
917511973	BSN Sports	00055951	10/10/2022	Shipping	08-8000-000-0000	\$232.82
Sub Total						\$9,984.10

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	CDW Computer Centers Inc	\$129,802.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

CZ86776	CDW Computer Centers Inc	00057739	10/10/2022	Microsoft SQL Server Standard Core Edition License &	08-2581-653-9900	\$2,720.00
CZ86776	CDW Computer Centers Inc	00057739	10/10/2022	Microsoft Server Edition	08-2581-653-9900	\$2,840.00
CZ86776	CDW Computer Centers Inc	00057739	10/10/2022	Microsoft 365 A5 Package	08-2581-653-9900	\$68,142.10
CZ56792	CDW Computer Centers Inc	00057786	10/10/2022	Fortinet Firewalls for OG, TMS, MT to allow us to utilize our Google Fiber connection.	08-2581-739-9900	\$56,100.00
Sub Total						\$129,802.10

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 22	Champion Teamwear	\$1,948.67	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
101472517/101476046	Champion Teamwear	00057819	10/10/2022	t shirt small	95-3300-619-9988	\$191.84
101472517/101476046	Champion Teamwear	00057819	10/10/2022	t shirt medium	95-3300-619-9988	\$431.64
101472517/101476046	Champion Teamwear	00057819	10/10/2022	t shirt large	95-3300-619-9988	\$287.76
101472517/101476046	Champion Teamwear	00057819	10/10/2022	t shirt x large	95-3300-619-9988	\$143.88
101472517/101476046	Champion Teamwear	00057819	10/10/2022	hoodie small	95-3300-619-9988	\$179.90
101472517/101476046	Champion Teamwear	00057819	10/10/2022	hoodie medium	95-3300-619-9988	\$179.90
101472517/101476046	Champion Teamwear	00057819	10/10/2022	hoodie large	95-3300-619-9988	\$179.90
101472517/101476046	Champion Teamwear	00057819	10/10/2022	hoodie XL	95-3300-619-9988	\$107.94
101472517/101476046	Champion Teamwear	00057819	10/10/2022	blue hoodie 2X	95-3300-619-9988	\$161.97
101472517/101476046	Champion Teamwear	00057819	10/10/2022	Tax	95-3300-619-9988	\$170.16
101472517/101476046	Champion Teamwear	00057819	10/10/2022	Tax exempt	95-3300-619-9988	(\$86.22)
Sub Total						\$1,948.67

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 22	CI Solutions	\$1,976.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00011955	CI Solutions	00057633	10/10/2022	RFID CARD	06-2730-615-5500	\$1,365.00
00011955	CI Solutions	00057633	10/10/2022	Shipping	06-2730-615-5500	\$18.55
00011955	CI Solutions	00057633	10/10/2022	Shipping	30-2730-615-5500	\$7.95
00011955	CI Solutions	00057633	10/10/2022	RFID CARD	30-2730-615-5500	\$585.00
Sub Total						\$1,976.50

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 22	Cintas Corporation No 2	\$1,046.72	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4131644674-4133716407	Cintas Corporation No 2	00057071	10/10/2022	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$1,046.72
Sub Total						\$1,046.72

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 22	Cintas Fire Protection	\$3,680.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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0F58069620	Cintas Fire Protection	00057878	10/10/2022	THS - semi-annual smoke detector sensitivity testing and inspection	16-2690-460-1100	\$3,680.00
Sub Total						\$3,680.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	City Electric Supply Company	\$1,212.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
073420	City Electric Supply Company	00057848	10/10/2022	20 amp gfic	06-3300-683-9900	\$424.80
073415	City Electric Supply Company	00057868	10/10/2022	can lights 14 watt	16-2690-683-1100	\$700.00
073280	City Electric Supply Company	00057839	10/10/2022	40w led drive	16-2690-683-2700	\$74.91
073280	City Electric Supply Company	00057839	10/10/2022	shipping	16-2690-683-2700	\$12.50
Sub Total						\$1,212.21
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Coleman Equipment Inc	\$525.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
544034	Coleman Equipment Inc	00057748	10/10/2022	2 ratchet straps	06-2630-439-9900	\$44.62
544018	Coleman Equipment Inc	00057747	10/10/2022	Replacement scraper blade for smooth bucket to loader	06-2630-615-9900	\$376.66
544018	Coleman Equipment Inc	00057747	10/10/2022	Shipping	06-2630-615-9900	\$104.32
Sub Total						\$525.60
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Commercial Aquatic Services Inc	\$407.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
43943-1	Commercial Aquatic Services Inc	00057910	10/10/2022	pump chemical stenner 45M5- 392.74 shipping 14.90	95-3300-618-9988	\$407.64
Sub Total						\$407.64
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	ConvergeOne, Inc.	\$225.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PS216428	ConvergeOne, Inc.	00057913	10/10/2022	Professional Services - Hour of consulting for 10 gb uplinks	08-2581-659-9900	\$225.00
Sub Total						\$225.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Convergint Technologies LLC	\$12,379.62	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
218SNM011C	Convergint Technologies LLC	00057528	10/10/2022	High PoE 1-port midspan 60W. Compliant with 802.3.at and PoE 802.3af.	08-2581-619-9900	\$153.87
218SNM011C	Convergint Technologies LLC	00057528	10/10/2022	Total Labor/Other Costs	08-2581-619-9900	\$184.00
218SNM011C	Convergint Technologies LLC	00057528	10/10/2022	Freight	08-2581-619-9900	\$9.22
218SNM088A	Convergint Technologies LLC	00057494	10/10/2022	5 MP X 4 outdoor Dome, PTRZ	08-2581-739-9900	\$8,939.25

218SNM088A	Convergint Technologies LLC	00057494	10/10/2022	Labor and associated install costs	08-2581-739-9900	\$1,564.95
218SNM088A	Convergint Technologies LLC	00057494	10/10/2022	Freight/Warranty	08-2581-739-9900	\$983.33
W1412387	Convergint Technologies LLC	00057865	10/10/2022	Service call to verify the wiring was in good shape and could be used to install a camera at the pool entrance on the light pole. Good news, is that is was.	16-2690-460-1100	\$545.00
Sub Total						\$12,379.62
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Cook, Sharon R	\$103.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Cook, Sharon R		Oct 3 2022 12:00AM	September mileage	28-2119-589-9900	\$103.55
Sub Total						\$103.55
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Coterie Theatre, Inc.	\$728.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PR88172585	Coterie Theatre, Inc.	00057987	10/10/2022	TE Field Trip 11/17/22 - L. Loomis	13-1000-321-9900	\$494.00
PR88095148	Coterie Theatre, Inc.	00057851	10/10/2022	Junction Elementary Field Trip - 11/18/2022 - Charlie Brown Christmas	13-1000-321-9900	\$234.00
Sub Total						\$728.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	D & D Scales	\$90.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
056298	D & D Scales	00057890	10/10/2022	Cleaned and Calibrated Scales	08-1001-619-1189	\$60.00
056298	D & D Scales	00057890	10/10/2022	Cleaned and Calibrated Scales	08-1001-619-1189	\$30.00
Sub Total						\$90.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	D H Pace Company Inc/Overhead Door	\$529.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
904078	D H Pace Company Inc/Overhead Door	00057864	10/10/2022	THS- Service call to repair two roll down doors.	16-2690-460-1100	\$529.50
Sub Total						\$529.50
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Davidson, Jeff	00057003	10/10/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6874858-4858-8	Deffenbaugh Disposal Service	00057021	10/11/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$13,636.17
6878145-4858-6	Deffenbaugh Disposal Service	00057021	10/11/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$23.72
6875835-4858-5	Deffenbaugh Disposal Service	00057021	10/11/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$255.86
6877857-4858-7	Deffenbaugh Disposal Service	00057021	10/11/2022	Monthly Trash & Recycling Services	06-2620-421-9900	\$828.50
Sub Total						\$14,744.25
Voucher Number						
October Gen Op Fund Payables 22	ecom School Specialty					
Vendor						
Amount						
October Gen Op Fund Payables 22	ecom School Specialty					
\$2,027.66						\$0.00
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20813112880	ecom School Specialty	00057906	10/10/2022	Fellows PlushTouch Photo Mouse Pad/Wrist Rest, Black/White	06-1000-619-1100	\$24.30
20813112880	ecom School Specialty	00057906	10/10/2022	Business Source Sheet Protectors, Standard Weight, 2.4 Mil, Clear, Pack of 50	06-1000-619-1100	\$4.61
20813112880	ecom School Specialty	00057906	10/10/2022	Shipping Charges	06-1000-619-1100	\$9.95
208130578844/208131129310	ecom School Specialty	00057331	10/10/2022	C-Line Poly 2-Pocket Portfolio Folder, Letter Size, White, Pack of 25	06-1000-619-2800	\$150.00
208130578844/208131129310	ecom School Specialty	00057331	10/10/2022	School Smart Extra Large 2-Pocket Folder, 9 x 12 Inches, Light Blue, Pack of 25	06-1000-619-2800	\$13.19
208130578844/208131129310	ecom School Specialty	00057331	10/10/2022	School Smart Extra Large 2-Pocket Folder, 9 x 12 Inches, Green, Pack of 25	06-1000-619-2800	\$13.19
208130578844/208131129310	ecom School Specialty	00057331	10/10/2022	Astrobrights Card Stock, 8-1/2 x 11 Inches, Planetary Purple, Pack of 250	06-1000-619-2800	\$19.49
208130578844/208131129310	ecom School Specialty	00057331	10/10/2022	Astrobrights Card Stock, 8-1/2 x 11 Inches, Sunburst Yellow, Pack of 250	06-1000-619-2800	\$19.49
208130578844/208131129310	ecom School Specialty	00057331	10/10/2022	School Smart Extra Large 2-Pocket Folder, 9 x 12 Inches, Red, Pack of 25	06-1000-619-2800	\$13.19
208130578844/208131129310	ecom School Specialty	00057331	10/10/2022	School Smart Extra Large 2-Pocket Folder, 9 x 12 Inches, Yellow, Pack of 25	06-1000-619-2800	\$13.19
208130578844/208131129310	ecom School Specialty	00057331	10/10/2022	Avery TrueBlock Shipping Labels, Laser, 3-1/3 x 4 Inches, White, Pack of 150	06-1000-619-2800	\$18.78
208130578844/208131129310	ecom School Specialty	00057331	10/10/2022	Astrobrights Card Stock, 8-1/2 x 11 Inches, Lunar Blue, Pack of 250	06-1000-619-2800	\$19.49
208130578844/208131129310	ecom School Specialty	00057331	10/10/2022	Astrobrights Card Stock, 8-1/2 x 11 inches, Pulsar Pink, Pack of 250	06-1000-619-2800	\$19.49
208130578844/208131129310	ecom School Specialty	00057331	10/10/2022	Astrobrights Card Stock, 8-1/2 x 11 Inches, Vulcan Green, Pack of 250	06-1000-619-2800	\$19.49
208131050709	ecom School Specialty	00057828	10/10/2022	Dixie Foods Heavyweight Pathway Design Paper Plate, 10 W in, White, Pack of 500	06-2319-619-9900	\$357.10
208131050709	ecom School Specialty	00057828	10/10/2022	Dixie Foods Perfectouch Insulated Hot Cup, 16 oz Wise Sized, Pack of 500	06-2319-619-9900	\$341.36
208131050709	ecom School Specialty	00057828	10/10/2022	Kleenex Ultra Soft Pop-Up Box Hand Towels, White, Box of 70	06-2319-619-9900	\$64.68
308104108220	ecom School Specialty	00057430	10/10/2022	Pendaflex Erasable File Folder, Letter Size, 1/3 Cut Tabs, Assorted Colors, Pack of 30	06-2410-589-1100	\$18.52
308104108220	ecom School Specialty	00057430	10/10/2022	Price difference	06-2410-589-1100	\$1.21
308104108220	ecom School Specialty	00057430	10/10/2022	House of Doolittle Academic Seasonal Desk Pad, July 2022 to June 2023, 17 x 22 Inches	06-2410-619-1100	\$14.29
308104108220	ecom School Specialty	00057430	10/10/2022	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-2410-619-1100	\$11.35

308104108220	ecom School Specialty	00057430	10/10/2022	School Smart Binder Clip Set, 3/4 in W, Small, 3/8 in Capacity, Tempered Steel/Nickel Wire, Set of 12	06-2410-619-1100	\$4.66
308104108220	ecom School Specialty	00057430	10/10/2022	Business Source Pop-up Adhesive Note Pads, 3 x 3 Inches, 100 Sh, Pack of 24, Yellow	06-2410-619-1100	\$12.73
308104108220	ecom School Specialty	00057430	10/10/2022	School Smart Weighted Modern Decor Tape Dispenser with 1 in Core, 1/2 - 3/4 W in Tape, Black	06-2410-619-1100	\$5.58
308104108220	ecom School Specialty	00057430	10/10/2022	Business Source Inches visible Tape Refill Roll, 1 Inch Core, 3/4 x 1296 Inches, Clear	06-2410-619-1100	\$8.75
308104108220	ecom School Specialty	00057430	10/10/2022	Scotch Long Lasting Storage Packaging Tape with Dispenser, 1.88es Inch x 38.2 Yards, Pack of 4	06-2410-619-1100	\$19.82
308104108220	ecom School Specialty	00057430	10/10/2022	School Smart Custom Sticky Notes, Pastel Colors, 100 Sheets a Pad, Pack of 12	06-2410-619-1100	\$4.15
308104108220	ecom School Specialty	00057430	10/10/2022	Paper Mate Flair Scented Felt Tip Pens, 0.7 mm, Assorted Sunday Brunch Scents and Colors, Set of 12	06-2410-619-1100	\$16.70
308104108220	ecom School Specialty	00057430	10/10/2022	Sharpie Highlighter, Clear View Highlighter with See-Through Chisel Tip, Stick Highlighter, Yellow, Pack of 12	06-2410-619-1100	\$18.97
308104108220	ecom School Specialty	00057430	10/10/2022	Brother TZe P-Touch Labeling Tape Cartridge, 1/2 Inch x 26-1/5 Feet, Pack of 2	06-2410-619-1100	\$92.54
308104108220	ecom School Specialty	00057430	10/10/2022	Price difference	06-2410-619-1100	\$39.35
308104108220	ecom School Specialty	00057430	10/10/2022	Pentel EnerGel X Retractable Gel Pens, .5 mm, Needle Fine Tip, Black, 24 Per Pack	06-2410-619-1100	\$33.21
308104108220	ecom School Specialty	00057430	10/10/2022	uni-ball 207 Retractable Gel Pen, 0.7 mm Medium Tip, Black	06-2410-619-1100	\$14.20
308104108220	ecom School Specialty	00057430	10/10/2022	Swingline 545 Compact Staplers, Black	06-2410-619-1100	\$11.30
308104108220	ecom School Specialty	00057430	10/10/2022	LORELL Acrylic Light-Weight Paper Clip Holder, Clear/Green Edge	06-2410-619-1100	\$6.75
308104108220	ecom School Specialty	00057430	10/10/2022	Post-it Notes, 4 x 6 Inches, Marseille Colors, 5 Pads with 100 Sheets Each	06-2410-619-1100	\$33.92
308104108220	ecom School Specialty	00057430	10/10/2022	Pilot G-2 Retractable Refillable Gel Ink Pen, 0.7 mm Fine Tip, Navy Blue Ink, Clear Barrel, Pack of 12	06-2410-619-1100	\$29.11
308104108220	ecom School Specialty	00057430	10/10/2022	Paper Mate Flair Scented Felt Tip Pens, 0.7 mm, Assorted Sunday Brunch Scents and Colors, Set of 6	06-2410-619-1100	\$17.28
308104108220	ecom School Specialty	00057430	10/10/2022	Astrobrights Colored Paper, 8-1/2 x 11 Inches, 24 lb/89 gsm, Pastel 5-Color Assortment, 100 Sheets	06-2410-619-1100	\$14.00
308104108220	ecom School Specialty	00057430	10/10/2022	School Smart Binder Clip, Large, 2 Inches, Pack of 12	06-2410-619-1100	\$46.70
308104108220	ecom School Specialty	00057430	10/10/2022	Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	06-2410-619-1100	\$97.45
308104108220	ecom School Specialty	00057430	10/10/2022	Pilot G2 Retractable Gel Ink Rollerball Pen, 0.7 mm Fine Tip, Black, Pack of 12	06-2410-619-1100	\$51.86
308104108220	ecom School Specialty	00057430	10/10/2022	School Smart Legal Pad, 8-1/2 x 11-3/4 Inches, White, 50 Sheets, Pack of 12	06-2410-619-1100	\$38.97
308104108220	ecom School Specialty	00057430	10/10/2022	School Smart 8-Digit LCD Dual Power Calculator	08-1001-619-1199	\$6.00
308104108220	ecom School Specialty	00057430	10/10/2022	School Smart Large Display 8 Digit Calculator, Black	08-1001-619-1199	\$10.78
308104108220	ecom School Specialty	00057430	10/10/2022	Ziploc Sandwich Bag, Box of 90	08-1001-619-1199	\$8.57

308104108220	ecom School Specialty	00057430	10/10/2022	Baumgartens Magnetic Hook, 20 lb Capacity, Chrome	08-1001-619-1199	\$3.70
308104108220	ecom School Specialty	00057430	10/10/2022	Teacher Created Resources Eucalyptus Positive Sayings Accents	08-1001-619-1199	\$4.02
308104108220	ecom School Specialty	00057430	10/10/2022	Teacher Created Resource Eucalyptus Rolled Border	08-1001-619-1199	\$5.39
308104108220	ecom School Specialty	00057430	10/10/2022	Price difference	08-1001-619-1199	\$2.50
208131128710	ecom School Specialty	00057915	10/10/2022	Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	28-2119-619-9906	\$41.72
208131128710	ecom School Specialty	00057915	10/10/2022	Astrobrights Colored Cardstock, 8-1/2 x 11 Inches, Assorted Happy Colors, Pack of 250	28-2119-619-9906	\$41.72
208131128711	ecom School Specialty	00057901	10/10/2022	School Smart Two-Tone Reversible File Folder, Letter Size, 1/3 Cut Tabs, Green, Pack of 100	30-1000-619-9900	\$42.50
208131128711	ecom School Specialty	00057901	10/10/2022	School Smart Economy Rubber Band Ball, Multiple Color	30-1000-619-9900	\$2.72
208131128711	ecom School Specialty	00057901	10/10/2022	Business Source Premium Quality Rubber Bands, Pack of 106	30-1000-619-9900	\$2.14
208131128711	ecom School Specialty	00057901	10/10/2022	Alliance Rubber Orange Non-Latex Rubber Bands, 7 x 1/8 in, Approximately 250 Per Box	30-1000-619-9900	\$9.29
208131128711	ecom School Specialty	00057901	10/10/2022	Zebra Pen Sarasa Clip Gel Ink Retractable Pens, 0.7 mm, Blue, Pack of 12	30-1000-619-9900	\$28.59
208131128711	ecom School Specialty	00057901	10/10/2022	Zebra Liquid Rollerball Gel Pen, 0.5 mm Point, Black, Pack of 12	30-1000-619-9900	\$33.66
Sub Total						\$2,027.66

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 22	Edwards Chemicals	\$706.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN92499	Edwards Chemicals	00058009	10/10/2022	Sodium hypochlorite 10%gal	95-3300-618-9988	\$313.50
IN92499	Edwards Chemicals	00058009	10/10/2022	fuel surcharge	95-3300-618-9988	\$9.00
IN92499	Edwards Chemicals	00058009	10/10/2022	Shipping	95-3300-618-9988	\$45.00
IN83068	Edwards Chemicals	00057814	10/10/2022	55 gal drum muriatic acid	95-3300-618-9988	\$228.00
IN83068	Edwards Chemicals	00057814	10/10/2022	muriatic acid 20 degree 4x1 gallon case	95-3300-618-9988	\$60.00
IN83068	Edwards Chemicals	00057814	10/10/2022	muriatic acid 55 gal drum deposit	95-3300-618-9988	\$40.00
IN83068	Edwards Chemicals	00057814	10/10/2022	reconditioning fee	95-3300-618-9988	\$6.00
IN83068	Edwards Chemicals	00057814	10/10/2022	fuel surcharge	95-3300-618-9988	\$8.00
IN83068	Edwards Chemicals	00057814	10/10/2022	Discount	95-3300-618-9988	(\$40.00)
IN83068	Edwards Chemicals	00057814	10/10/2022	Shipping	95-3300-618-9988	\$36.75
Sub Total						\$706.25

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 22	eRate Solutions LLC	\$45,424.62	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4009	eRate Solutions LLC	00057833	10/10/2022	2021 ECF Consulting	08-2581-659-9900	\$21,600.00
3982	eRate Solutions LLC	00057832	10/10/2022	2022 E-Rate Consulting	08-2581-659-9900	\$8,978.21
3982	eRate Solutions LLC	00057832	10/10/2022	221034864	08-2581-659-9900	\$14,846.41
Sub Total						\$45,424.62

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Fishbaugh, Bryan	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Fishbaugh, Bryan	00057004	10/10/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Follett Content Solutions, LLC	\$374.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
543316F	Follett Content Solutions, LLC	00057738	10/10/2022	Eragon	06-2222-641-1200	\$18.28
543316F	Follett Content Solutions, LLC	00057738	10/10/2022	Heartstopper. Volume 1	06-2222-641-1200	\$64.74
543316F	Follett Content Solutions, LLC	00057738	10/10/2022	The sun trail	06-2222-641-1200	\$14.98
543316F	Follett Content Solutions, LLC	00057738	10/10/2022	Unsolved crimes	06-2222-641-1200	\$15.42
543316F	Follett Content Solutions, LLC	00057738	10/10/2022	Whispering Pines	06-2222-641-1200	\$15.78
543316F	Follett Content Solutions, LLC	00057738	10/10/2022	Heartstopper. Volume 2	06-2222-641-1200	\$64.74
543316F	Follett Content Solutions, LLC	00057738	10/10/2022	Heartstopper. Volume 3	06-2222-641-1200	\$64.74
543316F	Follett Content Solutions, LLC	00057738	10/10/2022	Heartstopper. Volume 4	06-2222-641-1200	\$64.74
543316F	Follett Content Solutions, LLC	00057738	10/10/2022	Jasper Jones : a novel	06-2222-641-1200	\$16.68
543316F	Follett Content Solutions, LLC	00057738	10/10/2022	Out to get you : 13 tales	06-2222-641-1200	\$15.78
543316F	Follett Content Solutions, LLC	00057738	10/10/2022	Radio silence	06-2222-641-1200	\$18.28
Sub Total						\$374.16
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Fort Hays State University	\$2,423.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Fort Hays State University	00057920	10/10/2022	KAMS Tuition - Fall 2022 for Elijah Beauchamp, FHSU ID A0003024	06-1000-561-1100	\$2,423.00
Sub Total						\$2,423.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Fry, Dana L	\$149.73	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22 (2)	Fry, Dana L		Sep 6 2022 12:00AM	Train fare Travel / airport/hotel, Denver	28-2119-589-9906	\$10.50
10/22	Fry, Dana L		Oct 4 2022 12:00AM	Reimbursement for mileage for Sept 2022	28-2119-589-9906	\$139.23
Sub Total						\$149.73
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Galls LLC	\$224.03	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
022127705	Galls LLC	00057795	10/10/2022	SRA supplies order - order placed on account by Keith Gray	06-2660-619-9900	\$141.04

022236554	Galls LLC	00057925	10/10/2022	SRA supplies order - order placed on account by Keith Gray	06-2660-619-9900	\$82.99
Sub Total						\$224.03
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Gerken Rent-All, Inc.	\$135.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
w10806-9	Gerken Rent-All, Inc.	00057939	10/10/2022	Repairs to back pack blowers	06-2630-615-9900	\$135.65
Sub Total						\$135.65
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Golubski, Ann C	\$47.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Golubski, Ann C		Oct 3 2022 12:00AM	september mileage	28-2119-589-9906	\$47.97
Sub Total						\$47.97
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Grainger Inc	\$3,139.29	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9454236879	Grainger Inc	00057710	10/10/2022	oven light bulbs	16-2690-683-1100	\$90.76
9440420058	Grainger Inc	00057751	10/10/2022	water pressure regulator	16-2690-683-2600	\$106.66
9447913303	Grainger Inc	00057838	10/10/2022	Superior Smoke Candles, 8000 Cu of Smoke, Pk 12	16-2690-683-9900	\$75.03
9463884388	Grainger Inc	00057938	10/10/2022	Utility Cart,500 lb. Load Cap.,Blac	16-2690-683-9901	\$338.32
9437339584	Grainger Inc	00057687	10/10/2022	Platform Truck,2000 lb.,Steel Deck	16-2690-683-9901	\$722.52
9455801309	Grainger Inc	00056562	10/10/2022	Table Mover,48 x 32-3/4,4 Swivel Casters	16-8000-000-0000	\$1,806.00
Sub Total						\$3,139.29
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Granite Telecommunications LLC	\$1,841.51	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
576527245	Granite Telecommunications LLC	00057023	10/10/2022	TI Line Support - District	08-2319-532-9900	\$1,841.51
Sub Total						\$1,841.51
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Grass Pad Inc	\$10,733.43	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
187310/172571/191083	Grass Pad Inc	00057949	10/10/2022	Grass seed doe ASC	06-2630-442-9900	\$622.50
187310/172571/191083	Grass Pad Inc	00057949	10/10/2022	Price difference	06-2630-442-9900	\$48.34
187310/172571/191083	Grass Pad Inc	00057949	10/10/2022	Grass seed for TMS	06-2630-683-1200	\$1,245.00
187310/172571/191083	Grass Pad Inc	00057949	10/10/2022	Price difference	06-2630-683-1200	\$96.68
187310/172571/191083	Grass Pad Inc	00057949	10/10/2022	Grass seed for school MTE	06-2630-683-1400	\$3,112.50

187310/172571/191083	Grass Pad Inc	00057949	10/10/2022	Price difference	06-2630-683-1400	\$241.69
187310/172571/191083	Grass Pad Inc	00057949	10/10/2022	Grass seed for OG	06-2630-683-2800	\$3,112.50
187310/172571/191083	Grass Pad Inc	00057949	10/10/2022	Price difference	06-2630-683-2800	\$241.70
187310/172571/191083	Grass Pad Inc	00057949	10/10/2022	Grass seed for DAC	06-2630-683-9990	\$1,867.50
187310/172571/191083	Grass Pad Inc	00057949	10/10/2022	Price difference	06-2630-683-9990	\$145.02
Sub Total						\$10,733.43

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 22	Heinemann	\$149.60	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7477178	Heinemann	00057754	10/10/2022	F&P Boat Ride 6 pk	06-1000-619-3200	\$48.00
7477178	Heinemann	00057754	10/10/2022	F&P Right Tools	06-1000-619-3200	\$40.00
7477178	Heinemann	00057754	10/10/2022	F&P Snot, Sneezes and Boogers!	06-1000-619-3200	\$48.00
7477178	Heinemann	00057754	10/10/2022	Shipping	06-1000-619-3200	\$13.60
Sub Total						\$149.60

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 22	Hillyard/Kansas City	\$17,047.91	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1100	\$149.25
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	ARSENAL 1 TOP CLEAN	06-2620-619-1100	\$91.01
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	ARSENAL 1 WINDO-CLEAN+	06-2620-619-1100	\$180.96
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	I-FORCE D.M.B. DESCALER METAL BRIGHTENER	06-2620-619-1100	\$77.04
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	NUTRA-RINSE	06-2620-619-1100	\$67.36
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1100	\$494.50
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$1,019.20
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1100	\$66.58
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	LIQUID ENZYME II	06-2620-619-1100	\$47.56
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1100	\$1,225.92
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	MOP BOWL SWAB 201 DELUXE	06-2620-619-1100	\$42.90
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	EXTRA STRENGTH CSP CLEANER	06-2620-619-1100	\$19.35
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-1100	\$47.40
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$1,159.80
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	TOP CLEAN	06-2620-619-1100	\$62.36
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	BAG FILTER 10 PK F CASTEX	06-2620-619-1100	\$148.00
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	SOAP LOTION DELUXE 2000ML 4 CS	06-2620-619-1100	\$329.08
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-1100	\$92.72
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1100	\$363.72
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	ARSENAL 1 NEUTRALIZER	06-2620-619-1100	\$217.24
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	ARSENAL 1 Q.T. PLUS	06-2620-619-1100	\$196.58
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	AEROSOL GLASS CLEANER GLEME 19OZ	06-2620-619-1100	\$78.92

604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1100	\$42.72
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	GR-1000 GRAFFITI REMOVER	06-2620-619-1100	\$227.63
604887546/604882517/604879336/60	Hillyard/Kansas City	00057781	10/10/2022	Price difference	06-2620-619-1100	\$348.53
800598748	Hillyard/Kansas City		10/10/2022	Credit from PO 57781	06-2620-619-1100	(\$331.72)
604887549/604896835	Hillyard/Kansas City	00057950	10/10/2022	SANITIZER LDYR SAN 80 ABOVE 1 GAL 2CS	06-2620-619-1100	\$643.86
604887549/604896835	Hillyard/Kansas City	00057950	10/10/2022	SOAP IND HVY DUTY HND WASH/PUM 2LTR4/CS	06-2620-619-1100	\$346.04
604887549/604896835	Hillyard/Kansas City	00057950	10/10/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$496.10
604887549/604896835	Hillyard/Kansas City	00057950	10/10/2022	LDYR OXYGEN BOOSTED DETERGENT	06-2620-619-1100	\$308.12
604898503/604901551	Hillyard/Kansas City	00057989	10/11/2022	ARSENAL 1 TOP CLEAN	06-2620-619-1400	\$182.01
604898503/604901551	Hillyard/Kansas City	00057989	10/11/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1400	\$1,021.54
604898503/604901551	Hillyard/Kansas City	00057989	10/11/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$579.92
604898503/604901551	Hillyard/Kansas City	00057989	10/11/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1400	\$373.68
604898503/604901551	Hillyard/Kansas City	00057989	10/11/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1400	\$396.88
604869328/604879338	Hillyard/Kansas City	00057686	10/10/2022	CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	06-2620-619-2600	\$41.22
604869328/604879338	Hillyard/Kansas City	00057686	10/10/2022	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2600	\$69.36
604869328/604879338	Hillyard/Kansas City	00057686	10/10/2022	TISSUE TOILET GSC 2 PLY 48 CS	06-2620-619-2600	\$492.13
604869328/604879338	Hillyard/Kansas City	00057686	10/10/2022	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-2600	\$597.00
604895494/604901552	Hillyard/Kansas City	00057954	10/11/2022	DEFOAMER II	06-2620-619-2800	\$27.86
604895494/604901552	Hillyard/Kansas City	00057954	10/11/2022	LIQUID ENZYME II	06-2620-619-2800	\$142.69
604895494/604901552	Hillyard/Kansas City	00057954	10/11/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2800	\$817.28
604895494/604901552	Hillyard/Kansas City	00057954	10/11/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2800	\$148.83
604895494/604901552	Hillyard/Kansas City	00057954	10/11/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$347.94
604895494/604901552	Hillyard/Kansas City	00057954	10/11/2022	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2800	\$69.36
604887547	Hillyard/Kansas City	00057866	10/10/2022	CLEANER HAND SUPRO MAX CHERRY 2000ML 4CS	06-2620-619-6600	\$500.72
604887547	Hillyard/Kansas City	00057866	10/10/2022	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-6600	\$3.56
604887547	Hillyard/Kansas City	00057866	10/10/2022	AEROSOL GLASS CLEANER GLEME 190	06-2620-619-6600	\$39.46
604887547	Hillyard/Kansas City	00057866	10/10/2022	AEROSOL Q&C AIR SANITZR FRESH LINEN 100	06-2620-619-6600	\$8.70
604895495	Hillyard/Kansas City	00057951	10/10/2022	TOWEL ROLL GSC NAT 800FT 6CS	16-2690-683-9900	\$2,929.04
Sub Total						\$17,047.91

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 22	Home Depot Credit Services	\$100.44	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22 (2)	Home Depot Credit Services	00057024	10/10/2022	Vo-Tech House - Open PO	16-4500-729-1167	\$29.26
10/22	Home Depot Credit Services	00057025	10/10/2022	Building Trades Shed - Open PO	34-1000-619-1110	\$71.18
Sub Total						\$100.44

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 22	Hudson, Tara K	\$32.18	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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10/22	Hudson, Tara K		Oct 7 2022 12:00AM	Bagels for PD	06-1000-619-3200	\$32.18
Sub Total						\$32.18
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	IBT Inc	\$137.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8092544	IBT Inc	00057936	10/10/2022	blower belts	16-2690-683-1100	\$27.62
8091829	IBT Inc	00057844	10/10/2022	blower belts	16-2690-683-2800	\$96.24
8091829	IBT Inc	00057844	10/10/2022	Shipping	16-2690-683-2800	\$14.06
Sub Total						\$137.92
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	iPlumbKC, LLC - Lance R Pollard	\$1,331.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2160	iPlumbKC, LLC - Lance R Pollard	00056044	10/10/2022	Plumbing at 5306 Lakewood - new Voc-Ed house started in 2022	16-8000-000-0000	\$1,331.48
Sub Total						\$1,331.48
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Kansas Association of School Boards	\$50.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20608	Kansas Association of School Boards	00057880	10/10/2022	School Finance 101 for Bryan Fishbaugh	06-2311-589-9900	\$50.00
Sub Total						\$50.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Kansas City Winnelson	\$386.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
017403	Kansas City Winnelson	00058021	10/10/2022	EA 1" 452 IB SG Water Meter	16-2690-460-1100	\$386.60
Sub Total						\$386.60
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Kansas St High School Activities Assoc	\$100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-2176	Kansas St High School Activities Assoc	00057957	10/10/2022	ADMIN Penalty- KSHAA Admin Rules meeting Day of Convocation	08-1001-619-1199	\$100.00
Sub Total						\$100.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Kone Inc	\$406.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

1158400350	Kone Inc	00057934	10/10/2022	MTE- Service call to check the elevator operation after the power failure.	16-2690-683-1400	\$406.95
Sub Total						\$406.95
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Kooken, James G	\$100.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Kooken, James G		Sep 16 2022 12:00AM	Mileage Reimbursement	16-2690-589-6600	\$73.59
10/22	Kooken, James G		Sep 16 2022 12:00AM	Mileage reimb 8/22/22 - 9/1/22	16-2690-589-6600	\$26.97
Sub Total						\$100.56
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Kully Supply Inc	\$564.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
590161	Kully Supply Inc	00057836	10/10/2022	Chicago 1-099XTJKABNF Quatum Cold Cartridge Lead Free, Chicago 1-100XTJKABNF Quatrum Hot Cartridge Lead Free, Wrist Blade Pair Handles	16-2690-683-1100	\$167.97
590162	Kully Supply Inc	00057837	10/10/2022	Sloan EFT-749-A Sencor for EBF-615 and EBF-650 Faucets, Sloan ETF-740-A 6VDCSolinoid Valve Assembly, Sloan ETF-735-A Faucet Cpntrol Module	16-2690-683-2800	\$396.94
Sub Total						\$564.91
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Lakeshore Learning Materials	\$3,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
528777102722	Lakeshore Learning Materials	00057870	10/10/2022	KT9999TRAIN 1 PROF DEVELOPMENT - HALF DAY	28-2119-329-9906	\$3,000.00
Sub Total						\$3,000.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Learning Tree Institute	\$2,166.27	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25302	Learning Tree Institute	00058019	10/10/2022	5.5% 202 05/19/2022 009728462	30-1000-329-9900	\$357.73
25302	Learning Tree Institute	00058019	10/10/2022	5.5% 202 05/26/2022 009731568	30-1000-329-9900	\$668.01
25894	Learning Tree Institute	00058018	10/10/2022	5.5% 202 09/01/2022 009773203	30-1000-329-9900	\$225.92
25894	Learning Tree Institute	00058018	10/10/2022	5.5% 202 09/08/2022 009776291	30-1000-329-9900	\$305.80
25894	Learning Tree Institute	00058018	10/10/2022	5.5% 202 09/15/2022 009779369	30-1000-329-9900	\$247.89
25387	Learning Tree Institute	00057999	10/10/2022	5.5% 202 06/02/2022 009734547	30-1000-329-9900	\$112.52
25494	Learning Tree Institute	00057998	10/10/2022	5.5% 202 06/16/2022 009740369	30-1000-329-9900	\$49.08
25494	Learning Tree Institute	00057998	10/10/2022	5.5% 202 06/23/2022 009743636	30-1000-329-9900	\$87.66
25557	Learning Tree Institute	00057997	10/10/2022	5.5% 202 07/07/2022 009749574	30-1000-329-9900	\$60.17
25557	Learning Tree Institute	00057997	10/10/2022	5.5% 202 07/14/2022 009752546	30-1000-329-9900	\$11.68
25763	Learning Tree Institute	00057996	10/10/2022	5.5% 202 08/25/2022 009770210	30-1000-329-9900	\$39.81

Sub Total						\$2,166.27
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	LessonPix Inc	\$324.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7424	LessonPix Inc	00057900	10/10/2022	Group Discount * 10%	30-1000-329-9900	(\$36.00)
7424	LessonPix Inc	00057900	10/10/2022	LessonPix Group User License	30-1000-329-9900	\$360.00
Sub Total						\$324.00
Voucher Number	Vendor	Amount				
October 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
31401048	Linde Gas & Equipment Inc.	00057032	10/10/2022	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$92.73
Sub Total						\$92.73
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	M&H Gas LLC	\$613.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
012408/012515/012592/008908	M&H Gas LLC	00057028	10/10/2022	Monthly CO2 for TAC	95-3300-618-9988	\$613.72
Sub Total						\$613.72
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Mattson, Cara L	\$260.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Mattson, Cara L		Aug 11 2022 12:00AM	Food	06-2410-619-2800	\$260.84
Sub Total						\$260.84
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	McAnany VanCleave & Phillips PA	\$616.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
947562	McAnany VanCleave & Phillips PA	00057029	10/10/2022	Legal Fees & Services	06-2317-335-9900	\$616.50
Sub Total						\$616.50
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Myah Enterprises	\$12,775.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
234/239	Myah Enterprises	00057874	10/10/2022	Hallway and door/window frame paint at Junction as approved in 2021-22 CIP	16-4700-438-2200	\$12,775.00
Sub Total						\$12,775.00

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Napa Auto Parts	\$187.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2138-126710	Napa Auto Parts	00057899	10/10/2022	WHEEL SEALS FOR B SERIES BUS	06-2730-615-5500	\$131.35
2138-126710	Napa Auto Parts	00057899	10/10/2022	WHEEL SEALS FOR B SERIES BUS	30-2730-615-5500	\$56.29
Sub Total						\$187.64
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Nearpod Inc	\$3,900.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INVn58183	Nearpod Inc	00057823	10/10/2022	Nearpod Premium Plus Renewal - 30 teacher licenses 11/19/22 - 11/18/23	13-1000-329-9900	\$500.00
INVn58183	Nearpod Inc	00057823	10/10/2022	Nearpod Premium Plus Renewal - 30 teacher licenses 11/19/22 - 11/18/23	93-1000-329-9900	\$3,400.00
Sub Total						\$3,900.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	NWEA	\$39,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
67389	NWEA	00057991	10/10/2022	MAP Growth K-12	13-1000-321-9900	\$11,700.00
67389	NWEA	00057991	10/10/2022	MAP Growth K-12	93-1000-321-9900	\$27,300.00
Sub Total						\$39,000.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Opaa! Food Management of Kansas LLC	\$389.51	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
43134	Opaa! Food Management of Kansas LLC	00058042	10/11/2022	09/07/22 - New Teacher Induction	06-2340-619-9900	\$191.51
42345	Opaa! Food Management of Kansas LLC	00057888	10/10/2022	52 Meals for Football Players	08-1001-619-1183	\$198.00
Sub Total						\$389.51
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Original Waterman	\$1,845.43	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
S78816	Original Waterman	00057818	10/10/2022	X-back elite w/emb	95-3300-619-9988	\$865.00
S78816	Original Waterman	00057818	10/10/2022	Performance stretch rescue short	95-3300-619-9988	\$851.50
S78816	Original Waterman	00057818	10/10/2022	performance stretch rescue short 3XL	95-3300-619-9988	\$36.75
S78816	Original Waterman	00057818	10/10/2022	Shipping	95-3300-619-9988	\$92.18
Sub Total						\$1,845.43
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Outdoor Restrooms LLC	\$85.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
622104	Outdoor Restrooms LLC	00057174	10/10/2022	Monthly Restroom Rental	16-4500-729-1167	\$85.00
Sub Total						\$85.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Parents as Teachers Inc	\$1,925.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
813566	Parents as Teachers Inc	00057877	10/10/2022	Virtual Foundational and Model Implementation Training	28-2119-329-9906	\$1,225.00
813566	Parents as Teachers Inc	00057877	10/10/2022	Technical Fee for Virtual Training - FMI	28-2119-329-9906	\$75.00
813566	Parents as Teachers Inc	00057877	10/10/2022	Price adjustment	28-2119-329-9906	(\$75.00)
815431	Parents as Teachers Inc	00057990	10/10/2022	14463 VF2 PATNC Nov 14-18 Prod 6324Registration for Ashley Copple at Virtual Foundational 2 Training: 3 Years Through Kindergarten-14463 VF2 PATNC Nov 14-18	28-2119-589-9906	\$650.00
815431	Parents as Teachers Inc	00057990	10/10/2022	Training Tech Fee - FND MI F2Technical Fee for Virtual Training - FND, Model, F2	28-2119-589-9906	\$50.00
Sub Total						\$1,925.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Pavlich Inc	\$12,312.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
60791	Pavlich Inc	00057522	10/10/2022	150 tons deicing salt for schools	06-2630-683-9902	\$12,312.80
Sub Total						\$12,312.80
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Pearson Kent McKinley Raaf Engineers LLC	\$47,400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17379	Pearson Kent McKinley Raaf Engineers LLC	00057897	10/10/2022	Design services for the water source heat pump replacement at THS. If ESSER III funding is approved, this allocation will shift to that budget line.	16-4700-344-1100	\$47,400.00
Sub Total						\$47,400.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Pepsi-Cola Genl Bot Inc	\$461.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
65497102	Pepsi-Cola Genl Bot Inc	00058026	10/10/2022	ASC Soda & Water Order	06-2319-619-9900	\$243.96
27215653	Pepsi-Cola Genl Bot Inc	00057882	10/10/2022	ASC Soda & Water Order	06-2319-619-9900	\$217.76
Sub Total						\$461.72
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Petty Cash/Central Office	\$7.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

10/22	Petty Cash/Central Office		10/10/2022	Reimburse petty cash for MicroCenter part - paid cash	16-2690-683-1100	\$7.99
Sub Total						\$7.99
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Pope, Pamela S	\$49.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Pope, Pamela S		Oct 7 2022 12:00AM	Mileage for Gifted Services - September 2022	30-1000-589-9900	\$49.14
Sub Total						\$49.14
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Pro Print Digital	\$81.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
193934	Pro Print Digital	00057846	10/10/2022	Athletics business cards	08-1001-619-1199	\$81.00
Sub Total						\$81.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Pur-O-Zone Inc	\$522.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
861727	Pur-O-Zone Inc	00056783	10/10/2022	ths adv. aquaplus, s/n; 4000165089	06-2620-439-1100	\$484.75
861727	Pur-O-Zone Inc	00056783	10/10/2022	Shipping	06-2620-439-1100	\$37.50
Sub Total						\$522.25
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Quadient Finance USA, Inc.	\$5,123.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Quadient Finance USA, Inc.	00057930	10/10/2022	Postage for Meter - ASC	08-2319-531-9900	\$5,123.16
Sub Total						\$5,123.16
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Quadient Leasing USA, Inc.	\$967.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
N9588622	Quadient Leasing USA, Inc.	00057033	10/10/2022	Quarterly Billing for Postage Meter Rental	08-2319-531-9900	\$967.86
Sub Total						\$967.86
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Ramshaw, Jennifer A.	\$15.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Ramshaw, Jennifer A.		Sep 30 2022 12:00AM	Ramshaw September Mileage	13-1000-589-9900	\$15.50
Sub Total						\$15.50
Voucher Number	Vendor	Amount				

October Gen Op Fund Payables 22		Reeves-Wiedeman Company	\$402.32	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6055417	Reeves-Wiedeman Company	00057841	10/10/2022	Chicago NL CP Single Supply GN FCT	16-2690-683-2200	\$199.00
6051261	Reeves-Wiedeman Company	00057752	10/10/2022	ball valve	16-2690-683-2600	\$127.77
6051261	Reeves-Wiedeman Company	00057752	10/10/2022	check valve	16-2690-683-2600	\$31.75
6051261	Reeves-Wiedeman Company	00057752	10/10/2022	3/4 propress coupling	16-2690-683-2600	\$43.80
Sub Total						\$402.32
Voucher Number		Vendor	Amount			
October Gen Op Fund Payables 22		Rooflink LLC	\$1,350.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-9202	Rooflink LLC	00057875	10/10/2022	Roof moisture scan at TRC	16-2690-460-9984	\$1,350.00
Sub Total						\$1,350.00
Voucher Number		Vendor	Amount			
October Gen Op Fund Payables 22		Rush Truck Centers of Missouri, Inc.	\$6,403.77	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3029336267	Rush Truck Centers of Missouri, Inc.	00057827	10/10/2022	FAN CLUTCH	06-2730-615-5500	\$532.00
3029409981	Rush Truck Centers of Missouri, Inc.	00057969	10/10/2022	EXCITER RING	06-2730-615-5500	\$68.46
3029409981	Rush Truck Centers of Missouri, Inc.	00057969	10/10/2022	BRAKE PADS	06-2730-615-5500	\$91.00
3029196066	Rush Truck Centers of Missouri, Inc.	00057822	10/10/2022	FAN CLUTCH	06-2730-615-5500	\$535.50
3029510560	Rush Truck Centers of Missouri, Inc.	00057973	10/10/2022	FAN BLADE	06-2730-615-5500	\$53.51
3029510560	Rush Truck Centers of Missouri, Inc.	00057973	10/10/2022	SPEED SENSOR	06-2730-615-5500	\$159.32
3029510560	Rush Truck Centers of Missouri, Inc.	00057973	10/10/2022	BRAKE PADS	06-2730-615-5500	\$315.00
3029518724	Rush Truck Centers of Missouri, Inc.	00057968	10/10/2022	REAR HUB AND ROTOR	06-2730-615-5500	\$259.00
3029518724	Rush Truck Centers of Missouri, Inc.	00057968	10/10/2022	Shipping	06-2730-615-5500	\$14.00
3029316305	Rush Truck Centers of Missouri, Inc.	00057812	10/10/2022	COTTER PINS	06-2730-615-5500	\$25.41
3029336267	Rush Truck Centers of Missouri, Inc.	00057827	10/10/2022	BELT TENSIONER	06-2730-615-5500	\$94.50
3029336267	Rush Truck Centers of Missouri, Inc.	00057827	10/10/2022	BELT	06-2730-615-5500	\$40.53
3029291690	Rush Truck Centers of Missouri, Inc.	00057826	10/10/2022	HUBCAP	06-2730-615-5500	\$66.92
3029291690	Rush Truck Centers of Missouri, Inc.	00057826	10/10/2022	AIR FILTER	06-2730-615-5500	\$279.72
3029291690	Rush Truck Centers of Missouri, Inc.	00057826	10/10/2022	HEADLIGHT SOCKET	06-2730-615-5500	\$7.85
3029155246	Rush Truck Centers of Missouri, Inc.	00057805	10/10/2022	VALVE SOLENOID	06-2730-615-5500	\$213.50

3029196066	Rush Truck Centers of Missouri, Inc.	00057822	10/10/2022	Shipping	06-2730-615-5500	\$14.00
3029236258	Rush Truck Centers of Missouri, Inc.	00057821	10/10/2022	HEATED MIRROR	06-2730-615-5500	\$357.00
3029236258	Rush Truck Centers of Missouri, Inc.	00057821	10/10/2022	IC MIRROR	06-2730-615-5500	\$280.00
3029231785	Rush Truck Centers of Missouri, Inc.	00057820	10/10/2022	CALIPERS	06-2730-615-5500	\$336.00
3029231785	Rush Truck Centers of Missouri, Inc.	00057820	10/10/2022	CALIPER CORE	06-2730-615-5500	\$186.20
3029155246	Rush Truck Centers of Missouri, Inc.	00057805	10/10/2022	Shipping	06-2730-615-5500	\$14.00
3029343642	Rush Truck Centers of Missouri, Inc.	00057811	10/10/2022	CABIN FILTER	06-2730-615-5500	\$41.36
3029106499	Rush Truck Centers of Missouri, Inc.	00057807	10/10/2022	TOOLS	06-2730-615-5500	\$118.19
3029148222	Rush Truck Centers of Missouri, Inc.	00057806	10/10/2022	THERMOSTAT	06-2730-615-5500	\$231.00
3029148222	Rush Truck Centers of Missouri, Inc.	00057806	10/10/2022	BELT	06-2730-615-5500	\$38.43
3029148222	Rush Truck Centers of Missouri, Inc.	00057806	10/10/2022	Shipping	06-2730-615-5500	\$28.00
3029271319	Rush Truck Centers of Missouri, Inc.	00057803	10/10/2022	WATER	06-2730-619-5500	\$94.64
3029148222	Rush Truck Centers of Missouri, Inc.	00057806	10/10/2022	BELT	30-2730-615-5500	\$16.47
3029148222	Rush Truck Centers of Missouri, Inc.	00057806	10/10/2022	Shipping	30-2730-615-5500	\$12.00
3029510560	Rush Truck Centers of Missouri, Inc.	00057973	10/10/2022	SPEED SENSOR	30-2730-615-5500	\$68.28
3029336267	Rush Truck Centers of Missouri, Inc.	00057827	10/10/2022	FAN CLUTCH	30-2730-615-5500	\$228.00
3029336267	Rush Truck Centers of Missouri, Inc.	00057827	10/10/2022	BELT TENSIONER	30-2730-615-5500	\$40.50
3029336267	Rush Truck Centers of Missouri, Inc.	00057827	10/10/2022	BELT	30-2730-615-5500	\$17.37
3029409981	Rush Truck Centers of Missouri, Inc.	00057969	10/10/2022	EXCITER RING	30-2730-615-5500	\$29.34
3029409981	Rush Truck Centers of Missouri, Inc.	00057969	10/10/2022	BRAKE PADS	30-2730-615-5500	\$39.00
3029510560	Rush Truck Centers of Missouri, Inc.	00057973	10/10/2022	FAN BLADE	30-2730-615-5500	\$22.93
3029196066	Rush Truck Centers of Missouri, Inc.	00057822	10/10/2022	FAN CLUTCH	30-2730-615-5500	\$229.50
3029196066	Rush Truck Centers of Missouri, Inc.	00057822	10/10/2022	Shipping	30-2730-615-5500	\$6.00
3029236258	Rush Truck Centers of Missouri, Inc.	00057821	10/10/2022	HEATED MIRROR	30-2730-615-5500	\$153.00
3029510560	Rush Truck Centers of Missouri, Inc.	00057973	10/10/2022	BRAKE PADS	30-2730-615-5500	\$135.00
3029518724	Rush Truck Centers of Missouri, Inc.	00057968	10/10/2022	REAR HUB AND ROTOR	30-2730-615-5500	\$111.00
3029518724	Rush Truck Centers of Missouri, Inc.	00057968	10/10/2022	Shipping	30-2730-615-5500	\$6.00

Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 22		Schwickert's Tecta America LLC		\$63,482.40	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
002 - TRC	Schwickert's Tecta America LLC	00056573	10/11/2022	TRC Gym roof replacement as approved in the 2021-22 CIP	16-8000-000-0000	\$39,182.40
003 - TRC	Schwickert's Tecta America LLC	00056573	10/11/2022	TRC Gym roof replacement as approved in the 2021-22 CIP	16-8000-000-0000	\$24,300.00
Sub Total						\$63,482.40
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 22		Sherwin Williams		\$1,200.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1098-8	Sherwin Williams	00057964	10/10/2022	Dry erase paint for wall at PAT.	16-2690-460-9900	\$1,200.00
Sub Total						\$1,200.00
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 22		Smallwood Lock Supply Inc		\$2,116.30	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
482798	Smallwood Lock Supply Inc	00057953	10/10/2022	Tms door parts	16-2690-683-1200	\$1,331.30
482895	Smallwood Lock Supply Inc	00058001	10/10/2022	Ths door lock	16-2690-683-9900	\$65.00
482895 (2)	Smallwood Lock Supply Inc	00057979	10/10/2022	Ths door lock	16-2690-683-9900	\$70.00
482604	Smallwood Lock Supply Inc	00057871	10/10/2022	Door parts district wide	16-2690-683-9900	\$650.00
Sub Total						\$2,116.30
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 22		Smoky Hill Education Service Center		\$32,586.95	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-00338	Smoky Hill Education Service Center	00057993	10/10/2022	Mileage - Jolene Goodheart-Peterson	67-2213-321-1919	\$1,136.07
23-00338	Smoky Hill Education Service Center	00057993	10/10/2022	Jolene Goodheart-Peterson - travel expenses - hotel/meals/tolls Aug/Sept 2022	67-2213-321-1919	\$750.88
23-00334	Smoky Hill Education Service Center	00057992	10/10/2022	Coaching Consultation with Jolene Goodheart-Peterson - FY23 52 - 7 hour days (364 hours)	67-2213-321-1919	\$27,300.00
23-00334	Smoky Hill Education Service Center	00057992	10/10/2022	Effective Math Practices PD days - FY@23 4 days	67-2213-321-1919	\$3,400.00
Sub Total						\$32,586.95
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 22		Soptic, Daniel		\$45.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Soptic, Daniel	00057006	10/10/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Staples	\$1,785.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3517373291	Staples	00057641	10/10/2022	8.5x11 copy paper	06-1000-619-1100	\$1,425.20
3517444607	Staples	00057704	10/10/2022	Copy Paper	06-1000-685-2200	\$360.20
Sub Total						\$1,785.40
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Steve Weiss Music Inc	\$283.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1125505.1/1125505.2	Steve Weiss Music Inc	00056214	10/10/2022	5D- black swamp 10 double row with synthetic remo renaissance head. Chromium 25 jingles bag included	06-8000-000-0000	\$182.00
1125505.1/1125505.2	Steve Weiss Music Inc	00056214	10/10/2022	pearl percussion 10" segundo sherkere	06-8000-000-0000	\$64.00
1125505.1/1125505.2	Steve Weiss Music Inc	00056214	10/10/2022	Shipping	06-8000-000-0000	\$9.95
1158781.1	Steve Weiss Music Inc	00057909	10/10/2022	Remo ambassador ebony snare side drum head 14"	08-1000-439-1100	\$20.00
1158781.1	Steve Weiss Music Inc	00057909	10/10/2022	Shipping	08-1000-439-1100	\$7.95
Sub Total						\$283.90
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	StrategicKC	\$1,046.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4721	StrategicKC	00057896	10/10/2022	Transportation Polos	06-2321-619-9900	\$1,046.00
Sub Total						\$1,046.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Stuart & Associates Commercial Flooring, Inc.	\$12,700.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07357	Stuart & Associates Commercial Flooring, Inc.	00057742	10/10/2022	Carpet replacement in A101, A100, A103 as recommended by Axiom environmental.	16-2690-460-1100	\$12,700.00
Sub Total						\$12,700.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	T & W Tire LLC	\$298.83	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040057287	T & W Tire LLC	00057898	10/11/2022	RE INSTALL TRACKS BACK KUBOTA 90-2	06-2730-615-5500	\$209.18
3040057287	T & W Tire LLC	00057898	10/11/2022	RE INSTALL TRACKS BACK KUBOTA 90-2	30-2730-615-5500	\$89.65
Sub Total						\$298.83
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Thomas, Diane M	\$657.29	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

10/22	Thomas, Diane M		Sep 20 2022 12:00AM	262575-0000A Hobart Evaporator Coil	16-2690-683-1100	\$657.29
Sub Total						\$657.29
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Tillery, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Tillery, Theresa	00057007	10/10/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Trane	\$1,225.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
13005821	Trane	00057521	10/11/2022	COMPRESSOR FOR 10D AND ACID AWAY	16-2690-683-1100	\$1,360.18
13005821	Trane	00057521	10/11/2022	Price difference	16-2690-683-1100	(\$135.00)
Sub Total						\$1,225.18
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Triangle Sales Inc	\$120.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
260288	Triangle Sales Inc	00057711	10/11/2022	speed controller	16-2690-683-1200	\$105.00
260288	Triangle Sales Inc	00057711	10/11/2022	shipping	16-2690-683-1200	\$15.00
Sub Total						\$120.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Turner High School	\$5,137.77	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22 (2)	Turner High School	00057907	10/11/2022	to reimburse #1102 for STUCCO conference fee	08-1001-619-1194	\$100.00
10/22	Turner High School	00058015	10/11/2022	to reimburse#1109 to pay for sysco bill culinary. changed budget number to district paid \$5k for fy, 34-1150	34-1000-619-1150	\$5,037.77
Sub Total						\$5,137.77
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	UChicago Impact LLC	\$3,800.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
TUSD-FY23-1	UChicago Impact LLC	00057975	10/11/2022	5 Essentials System: Organizing Schools for Improvement Surveys, Scoring,Reports, Data, Standard Support	06-2212-320-5000	\$3,800.00
Sub Total						\$3,800.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Unemployment Insurance	\$307.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

6385	Unemployment Insurance	00057038	10/11/2022	FY 22-23 - Quarterly Service Fees	06-2319-890-9900	\$307.00
Sub Total						\$307.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Unified School District 232	\$90.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Unified School District 232	00057887	10/11/2022	De Soto Cross Country Entry Fee	08-1001-619-1182	\$90.00
Sub Total						\$90.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	United Refrigeration Inc	\$271.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
86915850-00	United Refrigeration Inc	00057843	10/11/2022	capacitor	16-2690-683-2600	\$12.83
86915850-00	United Refrigeration Inc	00057843	10/11/2022	contactor	16-2690-683-2600	\$57.92
86915850-00	United Refrigeration Inc	00057843	10/11/2022	leak detector dye.	16-2690-683-2600	\$42.16
86912208-00	United Refrigeration Inc	00057849	10/11/2022	INSULATION TAPE	16-2690-683-3200	\$56.08
86912208-00	United Refrigeration Inc	00057849	10/11/2022	INSULATION ADHESIVE	16-2690-683-3200	\$33.18
86728373-00	United Refrigeration Inc	00057933	10/11/2022	no rinse coil cleaner	16-2690-683-9900	\$69.24
Sub Total						\$271.41
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	United Rentals	\$1,019.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
210987145-001	United Rentals	00057895	10/11/2022	boom lift for camera work	16-2690-460-1100	\$1,019.30
Sub Total						\$1,019.30
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Validity Screening Solutions	\$5,149.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
224020	Validity Screening Solutions	00057977	10/11/2022	Background and Driving Record Checks for Employees - 252 profiles	06-2340-683-9900	\$5,149.00
Sub Total						\$5,149.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Varsity Spirit Fashions	\$77.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12897082	Varsity Spirit Fashions	00057638	10/11/2022	VSF A-Line Skirt	08-1001-619-1271	\$66.95
12897082	Varsity Spirit Fashions	00057638	10/11/2022	Shipping	08-1001-619-1271	\$10.50
Sub Total						\$77.45
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Vaughn, Julie L.	\$21.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Vaughn, Julie L.		Sep 22 2022 12:00AM	8pk trident, reeses, M&Ms	06-1000-619-2800	\$21.00
Sub Total						\$21.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Vega, George A	\$171.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Vega, George A		Sep 30 2022 12:00AM	Reimbursement for mileage 09/06/22-09/30/33	28-2119-589-9906	\$171.41
Sub Total						\$171.41
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Verizon Wireless	\$7,728.77	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9917662698	Verizon Wireless	00057039	10/11/2022	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$7,728.77
Sub Total						\$7,728.77
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	VIP Power Washing & Solutions	\$815.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10031	VIP Power Washing & Solutions	00057904	10/11/2022	WASHED EXTERIOR OF 24 BUSES	06-2730-615-5500	\$570.50
10031	VIP Power Washing & Solutions	00057904	10/11/2022	WASHED EXTERIOR OF 24 BUSES	30-2730-615-5500	\$244.50
Sub Total						\$815.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	Wholesale Batteries Inc	\$55.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
469066	Wholesale Batteries Inc	00057960	10/11/2022	THS- Batteries and supplies for the fire alarm system.	16-2690-460-1100	\$55.76
Sub Total						\$55.76
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 22	World Fuel Services, Inc.	\$56,521.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4661492	World Fuel Services, Inc.	00057041	10/11/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$442.57
4669651	World Fuel Services, Inc.	00057041	10/11/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,277.56
2185553-41525	World Fuel Services, Inc.	00057041	10/11/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$18,548.24
2182125-41525	World Fuel Services, Inc.	00057041	10/11/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$18,191.35
4664545	World Fuel Services, Inc.	00057041	10/11/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,105.47
4664545	World Fuel Services, Inc.	00057041	10/11/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$473.78
4661492	World Fuel Services, Inc.	00057041	10/11/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$189.68
4669651	World Fuel Services, Inc.	00057041	10/11/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$547.53

2185553-41525	World Fuel Services, Inc.	00057041	10/11/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$7,949.24
2182125-41525	World Fuel Services, Inc.	00057041	10/11/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$7,796.29
Sub Total						\$56,521.71
Grand Total						\$630,848.92