

July General Operating Fund Payables 07-20-22

| Voucher Number | Vendor | Amount | Use Tax Total | | | |
|--------------------------------|----------------------------------|-------------|---------------|--|------------------|--------------------|
| July Gen Op Fund Payables 2022 | ACS Electronic Systems Inc | \$3,783.50 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| E141964(2) | ACS Electronic Systems Inc | 00057009 | 07/07/2022 | Monthly Full Service Agreement - 54 buses | 06-2730-439-5500 | \$1,689.45 |
| E141650 | ACS Electronic Systems Inc | 00056996 | 06/28/2022 | Scope of Work Material sale for Access Control Cards for Turner School District - 300 cards. | 08-2581-659-9900 | \$1,370.00 |
| E141964(2) | ACS Electronic Systems Inc | 00057009 | 07/07/2022 | Monthly Full Service Agreement - 54 buses | 30-2730-439-5500 | \$724.05 |
| Sub Total | | | | | | \$3,783.50 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Action Tire & Service Inc | \$1,723.90 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 29088 | Action Tire & Service Inc | 00057063 | 06/28/2022 | Van #71 service | 06-2730-615-5500 | \$975.74 |
| 28990 | Action Tire & Service Inc | 00057057 | 06/28/2022 | Tires | 06-2730-615-5500 | \$329.98 |
| 29088 | Action Tire & Service Inc | 00057063 | 06/28/2022 | Van #71 service | 30-2730-615-5500 | \$418.18 |
| Sub Total | | | | | | \$1,723.90 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Alandon Tow Service | \$275.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 38636 | Alandon Tow Service | 00057142 | 07/11/2022 | BUS 37 TOWED TO RUSH TRUCK CENTER | 06-2730-615-5500 | \$192.50 |
| 38636 | Alandon Tow Service | 00057142 | 07/11/2022 | BUS 37 TOWED TO RUSH TRUCK CENTER | 30-2730-615-5500 | \$82.50 |
| Sub Total | | | | | | \$275.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | All Copy Products, Inc. | \$11,876.76 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| AR3598712 | All Copy Products, Inc. | 00057011 | 07/11/2022 | Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers | 06-1000-442-2600 | \$79.36 |
| AR3598663 | All Copy Products, Inc. | 00057011 | 07/11/2022 | Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers | 06-1000-442-2800 | \$82.10 |
| AR3592054 | All Copy Products, Inc. | 00057152 | 07/12/2022 | Copy Contract Overages 05/01/2021 thru 04/30/2022 | 06-1000-685-3200 | \$3,184.74 |
| AR3595267 | All Copy Products, Inc. | 00056983 | 07/07/2022 | 3000 faxes per month billed for 36 months. | 08-2581-653-9900 | \$8,098.56 |
| AR3595267 | All Copy Products, Inc. | 00056983 | 07/07/2022 | Monthly charge for DIDs | 08-2581-653-9900 | \$432.00 |
| Sub Total | | | | | | \$11,876.76 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | All Copy Products, Inc. (Dallas) | \$4,883.87 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 31917431 | All Copy Products, Inc. (Dallas) | 00057013 | 07/11/2022 | Monthly Lease Agreement for Copiers/Printers | 06-1000-442-1100 | \$1,338.81 |
| 31917431 | All Copy Products, Inc. (Dallas) | 00057013 | 07/11/2022 | Monthly Lease Agreement for Copiers/Printers | 06-1000-442-1200 | \$566.53 |

| Voucher Number | Vendor | Amount | Use Tax Total | | | |
|--------------------------------|-------------------------------------|-------------|---------------------|--|------------------|--------------------|
| July Gen Op Fund Payables 2022 | Biasella, Alisha K | \$669.18 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | Biasella, Alisha K | | Jun 22 2022 12:00AM | Hotel Charges -- Certified Conference | 34-2213-589-1190 | \$669.18 |
| Sub Total | | | | | | \$669.18 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Billigmeier, Becky | \$45.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | Billigmeier, Becky | 00057002 | 06/28/2022 | Monthly Internet Stipend | 06-2311-311-9900 | \$45.00 |
| Sub Total | | | | | | \$45.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | BrainPOP.com LLC | \$17,508.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| US338334 | BrainPOP.com LLC | 00057133 | 07/12/2022 | K-8 unlimited 24 hour access - subscriptions for 4 elementary buildings, middle school and 6th Gr. Academy | 13-1000-321-1200 | \$1,848.83 |
| US338334 | BrainPOP.com LLC | 00057133 | 07/12/2022 | K-8 unlimited 24 hour access - subscriptions for 4 elementary buildings, middle school and 6th Gr. Academy | 93-1000-321-1400 | \$3,545.62 |
| US338334 | BrainPOP.com LLC | 00057133 | 07/12/2022 | K-8 unlimited 24 hour access - subscriptions for 4 elementary buildings, middle school and 6th Gr. Academy | 93-1000-321-2200 | \$3,545.62 |
| US338334 | BrainPOP.com LLC | 00057133 | 07/12/2022 | K-8 unlimited 24 hour access - subscriptions for 4 elementary buildings, middle school and 6th Gr. Academy | 93-1000-321-2600 | \$1,476.68 |
| US338334 | BrainPOP.com LLC | 00057133 | 07/12/2022 | K-8 unlimited 24 hour access - subscriptions for 4 elementary buildings, middle school and 6th Gr. Academy | 93-1000-321-2800 | \$3,545.63 |
| US338334 | BrainPOP.com LLC | 00057133 | 07/12/2022 | K-8 unlimited 24 hour access - subscriptions for 4 elementary buildings, middle school and 6th Gr. Academy | 93-1000-321-3200 | \$3,545.62 |
| Sub Total | | | | | | \$17,508.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Brothers Liberating Our Communities | \$400.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| DEI 1 | Brothers Liberating Our Communities | 00057119 | 07/07/2022 | 2hr DEI meeting | 06-2560-890-9900 | \$400.00 |
| Sub Total | | | | | | \$400.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | BSN Sports | \$8,628.20 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 917360473 | BSN Sports | 00057065 | 06/28/2022 | Long Sleeve Tech Polo Black XLG | 06-2321-619-9900 | \$60.00 |
| 917360473 | BSN Sports | 00057065 | 06/28/2022 | Hex Textured Polo Black SML | 06-2321-619-9900 | \$65.00 |
| 917360473 | BSN Sports | 00057065 | 06/28/2022 | Hex Textured Polo Black XLG | 06-2321-619-9900 | \$65.00 |

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|------------------|------------|----------|------------|--------------------------------|------------------|-------------------|
| 917360473 | BSN Sports | 00057065 | 06/28/2022 | Shipping | 06-2321-619-9900 | \$15.20 |
| 917224193 | BSN Sports | 00056982 | 06/28/2022 | Sublimated reversible uniforms | 08-1001-619-1283 | \$7,600.00 |
| 917224193 | BSN Sports | 00056982 | 06/28/2022 | Shipping | 08-1001-619-1283 | \$608.00 |
| 917340055 | BSN Sports | 00057045 | 06/28/2022 | 4 (3x) Polos for new hire | 08-2581-659-9900 | \$180.00 |
| 917340055 | BSN Sports | 00057045 | 06/28/2022 | Shipping | 08-2581-659-9900 | \$35.00 |
| Sub Total | | | | | | \$8,628.20 |

| Voucher Number | Vendor | Amount | Use Tax Total |
|--------------------------------|---------------|----------|---------------|
| July Gen Op Fund Payables 2022 | C S Carey LLC | \$168.00 | \$0.00 |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|----------------|-----------|--------------|---------------------------|------------------|-----------------|
| U-47188 | C S Carey LLC | 00057165 | 07/14/2022 | Mulch for flower beds THS | 06-2630-683-1100 | \$168.00 |
| Sub Total | | | | | | \$168.00 |

| Voucher Number | Vendor | Amount | Use Tax Total |
|--------------------------------|--------------------------|------------|---------------|
| July Gen Op Fund Payables 2022 | CDW Computer Centers Inc | \$9,550.00 | \$0.00 |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|--------------------------|-----------|--------------|---|------------------|-------------------|
| BH34961 | CDW Computer Centers Inc | 00056885 | 07/14/2022 | Bretford CoreX Charging Cart - cart | 13-2581-739-9900 | \$7,750.00 |
| BD07512 | CDW Computer Centers Inc | 00057048 | 07/07/2022 | Proline - power adapter - 60 Watt Mfg. Part#: MRW22LL/A-PRO 60W USBC Contract: Southeast Kansas ESC (022-G) | 16-1000-739-9900 | \$1,800.00 |
| Sub Total | | | | | | \$9,550.00 |

| Voucher Number | Vendor | Amount | Use Tax Total |
|--------------------------------|-------------------------|----------|---------------|
| July Gen Op Fund Payables 2022 | Cintas Corporation No 2 | \$989.84 | \$0.00 |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|-------------------------|-----------|--------------|--|------------------|-----------------|
| 4123466627 | Cintas Corporation No 2 | 00057071 | 07/11/2022 | Uniform Rotation through June 30, 2023 | 16-2690-681-9900 | \$261.68 |
| 4124151161 | Cintas Corporation No 2 | 00057071 | 07/11/2022 | Uniform Rotation through June 30, 2023 | 16-2690-681-9900 | \$466.48 |
| 4124832490 | Cintas Corporation No 2 | 00057071 | 07/11/2022 | Uniform Rotation through June 30, 2023 | 16-2690-681-9900 | \$261.68 |
| Sub Total | | | | | | \$989.84 |

| Voucher Number | Vendor | Amount | Use Tax Total |
|--------------------------------|------------------------------|------------|---------------|
| July Gen Op Fund Payables 2022 | City Electric Supply Company | \$5,053.64 | \$0.00 |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|------------------------------|-----------|--------------|--|------------------|-------------------|
| 071041 | City Electric Supply Company | 00056939 | 06/28/2022 | LED CANOPY 40W 120/277VBRZ 5000K | 16-2690-683-1400 | \$559.02 |
| OVP/071260 | City Electric Supply Company | 00057091 | 07/07/2022 | OBSOLETE EXBG-2 EMERGENCY LIGHT COVER | 16-2690-683-2800 | \$131.00 |
| 071041 | City Electric Supply Company | 00056939 | 06/28/2022 | LED CANOPY 40W 120/277VBRZ 5000K | 16-2690-683-3200 | \$559.02 |
| 070726 | City Electric Supply Company | 00056938 | 06/28/2022 | 32W Universal Start 4100K 85 Cri T-8 Med | 16-2690-683-9900 | \$3,402.00 |
| 070725 | City Electric Supply Company | 00056846 | 06/28/2022 | 17W Universal Start 4100K 85 Cri T-8 Med | 16-2690-683-9900 | \$172.32 |
| 071220 | City Electric Supply Company | 00057162 | 07/14/2022 | TH LIGHT BULBS FOR POOL AREA | 16-2690-683-9988 | \$230.28 |
| Sub Total | | | | | | \$5,053.64 |

| Voucher Number | Vendor | Amount | Use Tax Total |
|--------------------------------|------------|----------|---------------|
| July Gen Op Fund Payables 2022 | CNA Surety | \$700.00 | \$0.00 |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|--------------------------------|------------------------------------|---------------|----------------------|--|------------------|-------------------|
| 72115286/71693483 07/22 | CNA Surety | 00057070 | 07/08/2022 | Ks Clerk of the Board Bond | 08-2620-525-9900 | \$350.00 |
| 72115286/71693483 07/22 | CNA Surety | 00057070 | 07/08/2022 | KS Superintendent of Schools Bond | 08-2620-525-9900 | \$350.00 |
| Sub Total | | | | | | \$700.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Committee for Children | \$459.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 2035014 | Committee for Children | 00056969 | 06/28/2022 | Second Step® Early Learning | 89-8000-000-0000 | \$459.00 |
| Sub Total | | | | | | \$459.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Convergint Technologies LLC | \$6,769.78 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 218SNM047A | Convergint Technologies LLC | 00056706 | 07/13/2022 | WAVE Professional License, Enables 1 IP | 08-8000-000-0000 | \$6,769.78 |
| Sub Total | | | | | | \$6,769.78 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Cook, Sharon R | \$113.12 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | Cook, Sharon R | | May 31 2022 12:00AM | May Mileage | 28-2119-589-9900 | \$113.12 |
| Sub Total | | | | | | \$113.12 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Corporate Health | \$53.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 00308393-00 | Corporate Health | 00057020 | 07/08/2022 | Bus Driver Screenings | 06-2730-619-5500 | \$37.10 |
| 00308393-00 | Corporate Health | 00057020 | 07/08/2022 | Bus Driver Screenings | 30-2730-615-5500 | \$15.90 |
| Sub Total | | | | | | \$53.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Crown Lift Trucks | \$930.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 177199396 | Crown Lift Trucks | 00056661 | 06/28/2022 | Electric Pallet Jack rental for summer projects. One month rental. | 16-8000-000-0000 | \$930.00 |
| Sub Total | | | | | | \$930.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | D H Pace Company Inc/Overhead Door | \$1,200.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 894647 | D H Pace Company Inc/Overhead Door | 00056848 | 06/28/2022 | THS- Annual fire curtain drop testing for 11 curtains. | 16-2690-460-1100 | \$1,200.00 |
| Sub Total | | | | | | \$1,200.00 |

| Voucher Number | Vendor | Amount | Use Tax Total | | | |
|--------------------------------|------------------------------|-------------|---------------|--|------------------|--------------------|
| July Gen Op Fund Payables 2022 | Davidson, Jeff | \$45.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | Davidson, Jeff | 00057003 | 06/28/2022 | Monthly Internet Stipend | 06-2311-311-9900 | \$45.00 |
| Sub Total | | | | | | \$45.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Deffenbaugh Disposal Service | \$15,775.32 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 6796135-4858-6 | Deffenbaugh Disposal Service | 00057021 | 07/11/2022 | Monthly Trash & Recycling Services | 06-2620-421-9900 | \$13,353.38 |
| 6797208-4858-0 | Deffenbaugh Disposal Service | 00057021 | 07/11/2022 | Monthly Trash & Recycling Services | 06-2620-421-9900 | \$313.60 |
| 6811049-4858-0 | Deffenbaugh Disposal Service | 00057021 | 07/11/2022 | Monthly Trash & Recycling Services | 06-2620-421-9900 | \$1,001.50 |
| 6811398-4858-1 | Deffenbaugh Disposal Service | 00057021 | 07/11/2022 | Monthly Trash & Recycling Services | 06-2620-421-9900 | \$602.50 |
| 6811397-4858-3 | Deffenbaugh Disposal Service | 00057021 | 07/11/2022 | Monthly Trash & Recycling Services | 06-2620-421-9900 | \$74.50 |
| 6791426-4858-4 | Deffenbaugh Disposal Service | 00057021 | 07/11/2022 | Monthly Trash & Recycling Services | 06-2620-421-9900 | \$429.84 |
| Sub Total | | | | | | \$15,775.32 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Discount Auto Glass of KC | \$312.49 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 103118 | Discount Auto Glass of KC | 00057060 | 06/28/2022 | WINDSHIELD VAN 80 | 06-2730-615-5500 | \$218.74 |
| 103118 | Discount Auto Glass of KC | 00057060 | 06/28/2022 | WINDSHIELD VAN 80 | 30-2730-615-5500 | \$93.75 |
| Sub Total | | | | | | \$312.49 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Drain Cleaners LLC | \$1,250.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 3194 | Drain Cleaners LLC | 00057112 | 07/07/2022 | Waste pipe repair to eliminate the sewer gas smell in the band room. | 16-2690-460-1100 | \$1,250.00 |
| Sub Total | | | | | | \$1,250.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Dreambox Learning | \$39,360.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| DB052182223 | Dreambox Learning | 00057132 | 07/11/2022 | Advanced Licenses - Renewal 501-5000 | 68-1000-653-1919 | \$33,600.00 |
| DB052182223 | Dreambox Learning | 00057132 | 07/11/2022 | Expansion Product Upgrade | 68-1000-653-1919 | \$5,760.00 |
| Sub Total | | | | | | \$39,360.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | ecom School Specialty | \$349.90 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |

| | | | | | | |
|--------------------------------|--------------------------------|------------------|----------------------|--|---------------------|--------------------|
| 208130131270 | ecom School Specialty | 00056900 | 06/28/2022 | School Smart Non-Toxic Tank Style Highlighter Set, Chisel Tip, Assorted Colors, Set of 6 | 63-1000-619-9900 | \$153.20 |
| 208130131270 | ecom School Specialty | 00056900 | 06/28/2022 | Highland Self-Stick Notes, 3 x 3 Inches, Yellow, Pad of 100 Sheets, Pack of 12 | 63-1000-619-9900 | \$64.30 |
| 208130131270 | ecom School Specialty | 00056900 | 06/28/2022 | Avery 23079 Big Tab Write and Erase Dividers, 8 Tab, 8-1/2 x 11 Inches, Multi-Color | 63-1000-619-9900 | \$132.40 |
| Sub Total | | | | | | \$349.90 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Eduspire Solutions LLC | \$3,000.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 4498 | Eduspire Solutions LLC | 00057114 | 07/07/2022 | e-hallpass Software for TMS 7/1/22 - 6/30/23 | 13-1000-321-1200 | \$2,100.00 |
| 4499 | Eduspire Solutions LLC | 00057115 | 07/07/2022 | e-hallpass Software SGA 7/1/22 - 6/30-23 | 13-1000-653-2600 | \$900.00 |
| Sub Total | | | | | | \$3,000.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Electronic Contracting Company | \$195.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 29203 | Electronic Contracting Company | 00056986 | 06/28/2022 | Service and travel charge for updates to the bell schedule | 06-2410-619-1100 | \$195.00 |
| Sub Total | | | | | | \$195.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | ESGI, LLC | \$12,720.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| ESGI39370 | ESGI, LLC | 00056256 | 06/28/2022 | ESGI 12 Month Licenses - 35 student max | 93-1000-321-1400 | \$3,613.00 |
| ESGI39370 | ESGI, LLC | 00056256 | 06/28/2022 | ESGI 12 Month Licenses - 35 student max | 93-1000-321-2200 | \$1,881.00 |
| ESGI39370 | ESGI, LLC | 00056256 | 06/28/2022 | ESGI 12 Month Licenses - 35 student max | 93-1000-321-2800 | \$3,613.00 |
| ESGI39370 | ESGI, LLC | 00056256 | 06/28/2022 | ESGI 12 Month Licenses - 35 student max | 93-1000-321-3200 | \$3,613.00 |
| Sub Total | | | | | | \$12,720.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Ferrellgas | \$327.47 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 1119815306 | Ferrellgas | 00057168 | 07/14/2022 | PROPANE TANKS FOR BBQ GRILLS 12/TANKS | 16-2690-683-9900 | \$327.47 |
| Sub Total | | | | | | \$327.47 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Fishbaugh, Bryan | \$45.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | Fishbaugh, Bryan | 00057004 | 06/28/2022 | Monthly Internet Stipend | 06-2311-311-9900 | \$45.00 |
| Sub Total | | | | | | \$45.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |

| July Gen Op Fund Payables 2022 | Franklin Covey Client Sales, Inc. | \$7,276.00 | \$0.00 | | | |
|----------------------------------|-----------------------------------|------------|---------------------|--|------------------|-------------------|
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| IS10631927/IS10633741/IS10633869 | Franklin Covey Client Sales, Inc. | 00057116 | 07/07/2022 | Invoices for Our Lady of Unity - Leader In Me Program - Core 1 Consultant, 7 Habits Consultant, 7 Habits Participant Guide, Lighthouse Team Research Guide, Core 1 Participant Guide, Core 1 Digital Guide | 64-1000-619-9900 | \$3,987.00 |
| IS10631927/IS10633741/IS10633869 | Franklin Covey Client Sales, Inc. | 00057116 | 07/07/2022 | Invoices for Our Lady of Unity - Leader In Me Program - Core 1 Consultant, 7 Habits Consultant, 7 Habits Participant Guide, Lighthouse Team Research Guide, Core 1 Participant Guide, Core 1 Digital Guide | 73-1000-589-9900 | \$3,289.00 |
| Sub Total | | | | | | \$7,276.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Gerber, Lana M | \$113.85 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | Gerber, Lana M | | Jul 13 2022 12:00AM | Sonic Summer | 13-1000-619-9929 | \$113.85 |
| Sub Total | | | | | | \$113.85 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Gerken Rent-All, Inc. | \$451.65 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 480387-9 | Gerken Rent-All, Inc. | 00057117 | 07/07/2022 | Trimer heads | 06-2630-615-9900 | \$315.00 |
| 480387-9 | Gerken Rent-All, Inc. | 00057117 | 07/07/2022 | Springs for trimer heads | 06-2630-615-9900 | \$18.00 |
| 480387-9 | Gerken Rent-All, Inc. | 00057117 | 07/07/2022 | spool for trimer heads | 06-2630-615-9900 | \$81.00 |
| W10767-9 | Gerken Rent-All, Inc. | 00057164 | 07/14/2022 | Repair and parts for trimer | 06-2630-615-9900 | \$37.65 |
| Sub Total | | | | | | \$451.65 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Gordon Energy and Drainage | \$2,098.80 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 473711 | Gordon Energy and Drainage | 00056045 | 07/11/2022 | Waterproofing at 5306 Lakewood - option 2 on quote - new Voc-Ed house started in 2022 | 16-8000-000-0000 | \$1,980.00 |
| 473711 | Gordon Energy and Drainage | 00056045 | 07/11/2022 | 6% price increase | 16-8000-000-0000 | \$118.80 |
| Sub Total | | | | | | \$2,098.80 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Granite Telecommunications LLC | \$1,531.24 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 566646995 | Granite Telecommunications LLC | 00057023 | 07/14/2022 | TI Line Support - District | 08-2319-532-9900 | \$1,531.24 |
| Sub Total | | | | | | \$1,531.24 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Grass Pad Inc | \$2,283.01 | \$0.00 | | | |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|----------------|-----------|--------------|-------------------------|------------------|-------------------|
| 165384 | Grass Pad Inc | 00057123 | 07/07/2022 | Green Velvets Boxwoods | 06-2630-683-1100 | \$650.00 |
| 165384 | Grass Pad Inc | 00057123 | 07/07/2022 | Green Mountain Boxwoods | 06-2630-683-1100 | \$585.00 |
| 165384 | Grass Pad Inc | 00057123 | 07/07/2022 | Hasta | 06-2630-683-1100 | \$300.00 |
| 165384 | Grass Pad Inc | 00057123 | 07/07/2022 | Soil admendment mix | 06-2630-683-1100 | \$77.90 |
| 165617 | Grass Pad Inc | 00057149 | 07/11/2022 | Butterfly bushes | 06-2630-683-1100 | \$600.00 |
| 165617 | Grass Pad Inc | 00057149 | 07/11/2022 | soil amendment | 06-2630-683-1100 | \$70.11 |
| Sub Total | | | | | | \$2,283.01 |

| Voucher Number | Vendor | Amount | Use Tax Total |
|--------------------------------|-----------|----------|---------------|
| July Gen Op Fund Payables 2022 | Heinemann | \$221.10 | \$0.00 |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|----------------|-----------|--------------|-----------------------------|------------------|-----------------|
| 7450630 | Heinemann | 00056901 | 07/07/2022 | F&P Bears Itch Gr 2 6 pk | 06-1000-619-2800 | \$48.00 |
| 7450630 | Heinemann | 00056901 | 07/07/2022 | F&P Surprise Ride Gr 2 6 pk | 06-1000-619-2800 | \$48.00 |
| 7450630 | Heinemann | 00056901 | 07/07/2022 | Shipping | 06-1000-619-2800 | \$9.60 |
| 7451339 | Heinemann | 00056970 | 07/07/2022 | Joyful Writing in PreK | 11-8000-000-0000 | \$105.00 |
| 7451339 | Heinemann | 00056970 | 07/07/2022 | Shipping | 11-8000-000-0000 | \$10.50 |
| Sub Total | | | | | | \$221.10 |

| Voucher Number | Vendor | Amount | Use Tax Total |
|--------------------------------|----------------------|----------|---------------|
| July Gen Op Fund Payables 2022 | Hillyard/Kansas City | \$394.68 | \$0.00 |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|---------------------|----------------------|-----------|--------------|--|------------------|-----------------|
| 604780071/604801149 | Hillyard/Kansas City | 00056952 | 07/13/2022 | TISSUE FACIAL 2 PLY 7.9X8.2IN 100PK 30CS | 06-2620-619-9900 | \$173.76 |
| 604780071/604801149 | Hillyard/Kansas City | 00056952 | 07/13/2022 | BAG VAC CV 30 DISP PAPER | 06-2620-619-9900 | \$221.00 |
| 604780071/604801149 | Hillyard/Kansas City | 00056952 | 07/13/2022 | Discount | 06-2620-619-9900 | (\$0.08) |
| Sub Total | | | | | | \$394.68 |

| Voucher Number | Vendor | Amount | Use Tax Total |
|--------------------------------|----------------------------|----------|---------------|
| July Gen Op Fund Payables 2022 | Home Depot Credit Services | \$156.94 | \$0.00 |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|----------------------------|-----------|--------------|-------------------------|------------------|-----------------|
| 07/22 | Home Depot Credit Services | 00057024 | 07/07/2022 | Vo-Tech House - Open PO | 16-4500-729-1167 | \$156.94 |
| Sub Total | | | | | | \$156.94 |

| Voucher Number | Vendor | Amount | Use Tax Total |
|--------------------------------|-------------|------------|---------------|
| July Gen Op Fund Payables 2022 | Ice-Masters | \$6,872.19 | \$0.00 |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|-------------------|----------------|-----------|--------------|--|------------------|------------|
| 00679848/00680170 | Ice-Masters | 00056937 | 07/07/2022 | THS/DAC/CULINARY .- Annual cleaning and service of the ice machines. | 16-2690-460-1100 | \$1,645.50 |
| 00701265 | Ice-Masters | 00056931 | 07/10/2022 | TMS.- Annual cleaning and service of the ice machines. | 16-2690-460-1200 | \$339.10 |
| 00701390 | Ice-Masters | 00056961 | 07/14/2022 | MTE- Annual cleaning and service of the ice machines. | 16-2690-460-1400 | \$627.11 |
| 00701390 | Ice-Masters | 00056961 | 07/14/2022 | Price differences | 16-2690-460-1400 | \$32.59 |

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|-------------------|-------------|----------|------------|---|------------------|-------------------|
| 00701246 | Ice-Masters | 00056950 | 07/07/2022 | JU- Annual cleaning and service of the ice machines. | 16-2690-460-2200 | \$289.10 |
| 00679859 | Ice-Masters | 00056926 | 06/28/2022 | TSGA- Annual cleaning and service of the ice machines. | 16-2690-460-2600 | \$289.10 |
| 00701273 | Ice-Masters | 00056925 | 07/10/2022 | JSC- Annual cleaning and service of the ice machines. | 16-2690-460-2700 | \$289.10 |
| 00679254 | Ice-Masters | 00056949 | 06/28/2022 | OG- Annual cleaning and service of the ice machines. | 16-2690-460-2800 | \$339.10 |
| 00679457 | Ice-Masters | 00056932 | 06/28/2022 | TE .- Annual cleaning and service of the ice machines. | 16-2690-460-3200 | \$338.01 |
| 00679461 | Ice-Masters | 00057087 | 07/07/2022 | TE - replaced cube guide, silicone hose, flush tubing | 16-2690-460-3200 | \$100.89 |
| 00679457 | Ice-Masters | 00056932 | 06/28/2022 | Price difference | 16-2690-460-3200 | (\$48.91) |
| 00679346 | Ice-Masters | 00057083 | 07/07/2022 | FGM- Solenoid control valve and valve body for the ice machine. | 16-2690-460-6600 | \$269.58 |
| 00679349 | Ice-Masters | 00056929 | 06/28/2022 | FGM.- Annual cleaning and service of the ice machines. | 16-2690-460-6600 | \$352.13 |
| 00679349 | Ice-Masters | 00056929 | 06/28/2022 | Price difference | 16-2690-460-6600 | (\$2.03) |
| 00691666 | Ice-Masters | 00057095 | 07/07/2022 | Steineger Field - Ice Machine Annual Repairs - Replace Power Cord & Labor | 16-2690-460-9900 | \$152.50 |
| 00680194 | Ice-Masters | 00056947 | 07/07/2022 | SWARTZ FIELD - Annual cleaning and service of the ice machines. | 16-2690-460-9900 | \$339.10 |
| 00680208 | Ice-Masters | 00056948 | 07/07/2022 | STEINEGAR FIELD- Annual cleaning and service of the ice machines. | 16-2690-460-9900 | \$339.10 |
| 00679473-2 | Ice-Masters | 00057086 | 07/07/2022 | TRANS.- silicone hose & flush tubing | 16-2690-460-9900 | \$52.92 |
| 00679473 | Ice-Masters | 00056927 | 07/07/2022 | TRANS.- Annual cleaning and service of the ice machines. | 16-2690-460-9900 | \$289.10 |
| 00679190/00679191 | Ice-Masters | 00056936 | 06/28/2022 | ASC.- Annual cleaning and service of the ice machines. | 16-2690-460-9901 | \$578.20 |
| 00680167 | Ice-Masters | 00057169 | 07/14/2022 | THS- Replaced ice thickness probe. | 16-2690-683-1100 | \$260.90 |
| Sub Total | | | | | | \$6,872.19 |

| Voucher Number | Vendor | Amount | Use Tax Total |
|--------------------------------|----------|-------------|---------------|
| July Gen Op Fund Payables 2022 | Istation | \$32,825.60 | \$0.00 |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|----------------|-----------|--------------|---|------------------|--------------------|
| SIN022032 | Istation | 00056791 | 06/28/2022 | Istation Reading 7/31/22 - 6/30/23 Partial Campus - Midland Trail | 93-1000-321-1400 | \$9,163.20 |
| SIN022032 | Istation | 00056791 | 06/28/2022 | Istation Reading 7/31/22 - 6/30/23 Partial Campus - Junction Elementary | 93-1000-321-2200 | \$5,336.00 |
| SIN022032 | Istation | 00056791 | 06/28/2022 | Istation Reading 7/31/22 - 6/30/23 Partial Campus - Oak Grove | 93-1000-321-2800 | \$9,163.20 |
| SIN022032 | Istation | 00056791 | 06/28/2022 | Istation Reading 7/31/22 - 6/30/23 Partial Campus - Turner Elementary | 93-1000-321-3200 | \$9,163.20 |
| Sub Total | | | | | | \$32,825.60 |

| Voucher Number | Vendor | Amount | Use Tax Total |
|--------------------------------|----------------------|----------|---------------|
| July Gen Op Fund Payables 2022 | Jacobson, Chaurice M | \$177.56 | \$0.00 |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|---------|----------------------|-----------|--------------------|---------------------|------------------|---------|
| 07/22 | Jacobson, Chaurice M | | Jul 6 2022 12:00AM | alum Price Chopper | 13-1000-619-9929 | \$13.92 |
| 07/22 | Jacobson, Chaurice M | | Jul 6 2022 12:00AM | brads - Office Max | 13-1000-619-9929 | \$5.79 |
| 07/22 | Jacobson, Chaurice M | | Jul 6 2022 12:00AM | butterfly - Walmart | 13-1000-619-9929 | \$14.57 |

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|------------------|----------------------|--|--------------------|----------------------|------------------|-----------------|
| 07/22 | Jacobson, Chaurice M | | Jul 6 2022 12:00AM | Dollar Tree supplies | 13-1000-619-9929 | \$109.94 |
| 07/22 | Jacobson, Chaurice M | | Jul 6 2022 12:00AM | alum HyVee | 13-1000-619-9929 | \$33.34 |
| Sub Total | | | | | | \$177.56 |

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|--------------------------------|--------------------|---------------|----------------------|--|--|--|
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Jamf Software, LLC | \$8,460.00 | \$0.00 | | | |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|--------------------|-----------|--------------|---|------------------|-------------------|
| INV265761 | Jamf Software, LLC | 00057125 | 07/14/2022 | Configuration and implementation of Jamf Connect for macOS, designed for new Jamf Connect Customers (.5 Day | 08-1000-653-9900 | \$1,000.00 |
| INV265761 | Jamf Software, LLC | 00057125 | 07/14/2022 | Jamf Connect, a Mac authentication and account management solution Valid from (2022-07-01 - 2023-03- | 08-1000-653-9900 | \$7,460.00 |
| Sub Total | | | | | | \$8,460.00 |

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|--------------------------------|-------------------------|---------------|----------------------|--|--|--|
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Johnstone Supply of K C | \$879.60 | \$0.00 | | | |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|-------------------------|-----------|--------------|------------------|------------------|-----------------|
| 1082415 | Johnstone Supply of K C | 00056977 | 06/28/2022 | ptac a/c unit | 16-2690-683-1400 | \$879.60 |
| Sub Total | | | | | | \$879.60 |

| | | | | | | |
|--------------------------------|------------------------------|---------------|----------------------|--|--|--|
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Jorban-Riscoe Associates Inc | \$2,434.00 | \$0.00 | | | |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|------------------------------|-----------|--------------|-----------------------|------------------|-------------------|
| 286498 | Jorban-Riscoe Associates Inc | 00057097 | 07/07/2022 | clg diffusers | 16-2690-683-1400 | \$420.00 |
| 286498 | Jorban-Riscoe Associates Inc | 00057097 | 07/07/2022 | 8" flex | 16-2690-683-1400 | \$640.00 |
| 286498 | Jorban-Riscoe Associates Inc | 00057097 | 07/07/2022 | flex tie's | 16-2690-683-1400 | \$22.00 |
| 286498 | Jorban-Riscoe Associates Inc | 00057097 | 07/07/2022 | clg return air grills | 16-2690-683-1400 | \$135.00 |
| 286498 | Jorban-Riscoe Associates Inc | 00057097 | 07/07/2022 | clg return air grills | 16-2690-683-9984 | \$135.00 |
| 286498 | Jorban-Riscoe Associates Inc | 00057097 | 07/07/2022 | flex tie's | 16-2690-683-9984 | \$22.00 |
| 286498 | Jorban-Riscoe Associates Inc | 00057097 | 07/07/2022 | 8" flex | 16-2690-683-9984 | \$640.00 |
| 286498 | Jorban-Riscoe Associates Inc | 00057097 | 07/07/2022 | clg diffusers | 16-2690-683-9984 | \$420.00 |
| Sub Total | | | | | | \$2,434.00 |

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|--------------------------------|----------------------------|---------------|----------------------|--|--|--|
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Kansas City Kansas USD 500 | \$3,232.96 | \$0.00 | | | |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|----------------------------|-----------|--------------|------------------|------------------|-------------------|
| 130 | Kansas City Kansas USD 500 | 00057042 | 06/28/2022 | Invoice # 130 | 13-2710-519-5500 | \$584.76 |
| 131 | Kansas City Kansas USD 500 | 00057069 | 07/07/2022 | Invoice # 131 | 13-2710-519-5500 | \$810.53 |
| 132 | Kansas City Kansas USD 500 | 00057136 | 07/10/2022 | Invoice #132 | 13-2710-519-5500 | \$886.41 |
| 133 | Kansas City Kansas USD 500 | 00057159 | 07/13/2022 | Invoice 133 | 13-2710-519-5500 | \$951.26 |
| Sub Total | | | | | | \$3,232.96 |

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|-----------------------|---------------|---------------|----------------------|--|--|--|
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
|-----------------------|---------------|---------------|----------------------|--|--|--|

| July Gen Op Fund Payables 2022 | | Kansas Gas Service | \$2,339.23 | \$0.00 | | |
|--------------------------------|------------------------------|------------------------------|---------------|---|------------------|-------------------|
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07-27-22 | Kansas Gas Service | 00057026 | 07/14/2022 | Monthly Gas/Heat Usage - Transportation Costs | 01-3200-661-9909 | \$79.91 |
| 07-27-22 | Kansas Gas Service | 00057026 | 07/14/2022 | Monthly Gas/Heat Usage - Transportation Costs | 08-2620-621-1100 | \$206.88 |
| 07-27-22 | Kansas Gas Service | 00057026 | 07/14/2022 | Monthly Gas/Heat Usage - Transportation Costs | 08-2620-621-1200 | \$424.69 |
| 07-27-22 | Kansas Gas Service | 00057026 | 07/14/2022 | Monthly Gas/Heat Usage - Transportation Costs | 08-2620-621-1400 | \$604.96 |
| 07-27-22 | Kansas Gas Service | 00057026 | 07/14/2022 | Monthly Gas/Heat Usage - Transportation Costs | 08-2620-621-2200 | \$85.32 |
| 07-27-22 | Kansas Gas Service | 00057026 | 07/14/2022 | Monthly Gas/Heat Usage - Transportation Costs | 08-2620-621-2800 | \$215.69 |
| 07-27-22 | Kansas Gas Service | 00057026 | 07/14/2022 | Monthly Gas/Heat Usage - Transportation Costs | 08-2620-621-3200 | \$423.90 |
| 07-27-22 | Kansas Gas Service | 00057026 | 07/14/2022 | Monthly Gas/Heat Usage - Transportation Costs | 08-2620-621-9900 | \$148.94 |
| 07-27-22 | Kansas Gas Service | 00057026 | 07/14/2022 | Monthly Gas/Heat Usage - Transportation Costs | 13-2620-621-2700 | \$148.94 |
| Sub Total | | | | | | \$2,339.23 |
| Voucher Number | | Vendor | Amount | Use Tax Total | | |
| July Gen Op Fund Payables 2022 | | Kansas School for the Deaf | \$1,350.00 | \$0.00 | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| ESY 2022 | Kansas School for the Deaf | 00057131 | 07/11/2022 | Extended School Year 2022 for Canaan Jarratt-ECC | 30-1000-329-9900 | \$600.00 |
| ESY 2022 | Kansas School for the Deaf | 00057131 | 07/11/2022 | Esther Ley Extended School Year 2022 | 30-1000-329-9900 | \$750.00 |
| Sub Total | | | | | | \$1,350.00 |
| Voucher Number | | Vendor | Amount | Use Tax Total | | |
| July Gen Op Fund Payables 2022 | | KC Farm School at Gibbs Road | \$275.00 | \$0.00 | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | KC Farm School at Gibbs Road | 00056966 | 06/28/2022 | MT Summer School Field Trip | 13-1000-321-9929 | \$275.00 |
| Sub Total | | | | | | \$275.00 |
| Voucher Number | | Vendor | Amount | Use Tax Total | | |
| July Gen Op Fund Payables 2022 | | Kone Inc | \$351.48 | \$0.00 | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 962265182 | Kone Inc | 00056849 | 07/14/2022 | THS- Annual service agreement for the elevators. This cover non-emergency service calls and the annual inspections. | 16-2690-460-1100 | \$351.48 |
| Sub Total | | | | | | \$351.48 |
| Voucher Number | | Vendor | Amount | Use Tax Total | | |
| July Gen Op Fund Payables 2022 | | Learning A-Z | \$3,250.00 | \$0.00 | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 5485034 | Learning A-Z | 00056520 | 06/28/2022 | RAZ Kids 12 mth Renewal - 26 classrooms | 30-1000-329-9900 | \$2,267.50 |
| 5485034 | Learning A-Z | 00056520 | 06/28/2022 | RAZ Kids 12 mth Renewal - 26 classrooms | 93-1000-321-3200 | \$982.50 |
| Sub Total | | | | | | \$3,250.00 |
| Voucher Number | | Vendor | Amount | Use Tax Total | | |

| July Gen Op Fund Payables 2022 | Liberty Public School District No. 53 | \$498.00 | \$0.00 | | | |
|--------------------------------|---------------------------------------|------------|--------------------|---|------------------|-------------------|
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 602336/28598 | Liberty Public School District No. 53 | 00057177 | 07/14/2022 | Homeless/McKinney Vento Student Transportation - Invoice TUSD602336 | 13-2710-519-5500 | \$303.00 |
| 602336/28598 | Liberty Public School District No. 53 | 00057177 | 07/14/2022 | Homeless/McKinney Vento Student Transportation - Invoice TUSD28598 | 13-2710-519-5500 | \$195.00 |
| Sub Total | | | | | | \$498.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Linde Gas & Equipment Inc. | \$92.73 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 11138363 | Linde Gas & Equipment Inc. | 00057032 | 06/28/2022 | Open PO for Cylinder Rental Fees - Auto Class at THS | 34-1000-619-1170 | \$92.73 |
| Sub Total | | | | | | \$92.73 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | M&H Gas LLC | \$647.31 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 1KSM-011233 | M&H Gas LLC | 00057028 | 07/07/2022 | Monthly CO2 for TAC | 95-3300-618-9988 | \$201.80 |
| 1KSM-011294 | M&H Gas LLC | 00057028 | 07/07/2022 | Monthly CO2 for TAC | 95-3300-618-9988 | \$151.31 |
| 1ONC-007925 | M&H Gas LLC | 00057028 | 07/13/2022 | Monthly CO2 for TAC | 95-3300-618-9988 | \$294.20 |
| Sub Total | | | | | | \$647.31 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Mattson, Cara L | \$327.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | Mattson, Cara L | | Jul 8 2022 12:00AM | Appetizers for Summer School Staff | 13-1000-619-9929 | \$327.00 |
| Sub Total | | | | | | \$327.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | McAnany VanCleave & Phillips PA | \$565.50 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 934580 | McAnany VanCleave & Phillips PA | 00057029 | 07/07/2022 | Legal Fees & Services | 06-2317-335-9900 | \$565.50 |
| Sub Total | | | | | | \$565.50 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | MetroMedia Inc | \$7,759.48 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 62536 | MetroMedia Inc | 00057068 | 07/07/2022 | Postage billed to us instead of postage company like normal | 08-2319-531-9900 | \$2,984.48 |
| KS-Turner.3-Mag-22 | MetroMedia Inc | 00057030 | 07/11/2022 | Quarterly Newsletter - Turner Today | 08-2322-559-9900 | \$4,775.00 |
| Sub Total | | | | | | \$7,759.48 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |

| July Gen Op Fund Payables 2022 | | Office of the State Fire Marshall | \$660.00 | \$0.00 | | |
|--------------------------------|-----------------------------------|-----------------------------------|--------------|----------------------------------|------------------|-------------------|
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 481687 | Office of the State Fire Marshall | 00057044 | 06/28/2022 | Boiler Inspection Fees | 16-2690-460-1100 | \$120.00 |
| 481687 | Office of the State Fire Marshall | 00057044 | 06/28/2022 | Boiler Inspection Fees | 16-2690-460-1200 | \$150.00 |
| 481687 | Office of the State Fire Marshall | 00057044 | 06/28/2022 | Boiler Inspection Fees | 16-2690-460-1400 | \$90.00 |
| 481687 | Office of the State Fire Marshall | 00057044 | 06/28/2022 | Boiler Inspection Fees | 16-2690-460-2200 | \$60.00 |
| 481765 | Office of the State Fire Marshall | 00057129 | 07/10/2022 | Boiler Inspection | 16-2690-460-2600 | \$60.00 |
| 481687 | Office of the State Fire Marshall | 00057044 | 06/28/2022 | Boiler Inspection Fees | 16-2690-460-2800 | \$60.00 |
| 481765 | Office of the State Fire Marshall | 00057129 | 07/10/2022 | Boiler Inspection | 16-2690-460-3200 | \$120.00 |
| Sub Total | | | | | | \$660.00 |
| Voucher Number | | | | | | |
| July Gen Op Fund Payables 2022 | | Outdoor Equipment Solutions LLC | \$65.46 | \$0.00 | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 8151 | Outdoor Equipment Solutions LLC | 00057179 | 07/14/2022 | Hex nuts for blades | 06-2630-615-9900 | \$18.00 |
| 8151 | Outdoor Equipment Solutions LLC | 00057179 | 07/14/2022 | Blade spacers | 06-2630-615-9900 | \$47.46 |
| Sub Total | | | | | | \$65.46 |
| Voucher Number | | | | | | |
| July Gen Op Fund Payables 2022 | | Outdoor Restrooms LLC | \$85.00 | \$0.00 | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 582503 | Outdoor Restrooms LLC | 00057174 | 07/14/2022 | Monthly Restroom Rental | 16-4500-729-1167 | \$85.00 |
| Sub Total | | | | | | \$85.00 |
| Voucher Number | | | | | | |
| July Gen Op Fund Payables 2022 | | Precision Countertops | \$1,500.00 | \$0.00 | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 5125 | Precision Countertops | 00057124 | 07/07/2022 | Countertops sga and tms | 16-2690-683-1200 | \$750.00 |
| 5125 | Precision Countertops | 00057124 | 07/07/2022 | Countertops sga and tms | 16-2690-683-2600 | \$750.00 |
| Sub Total | | | | | | \$1,500.00 |
| Voucher Number | | | | | | |
| July Gen Op Fund Payables 2022 | | Professional Turf Products LP | \$598.16 | \$0.00 | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 1573785-00/1573785-01 | Professional Turf Products LP | 00057121 | 07/08/2022 | Belt for finish mower | 06-2630-615-9900 | \$190.88 |
| 1573785-00/1573785-01 | Professional Turf Products LP | 00057121 | 07/08/2022 | Belts for tough cut mower deck | 06-2630-615-9900 | \$143.76 |
| 1573785-00/1573785-01 | Professional Turf Products LP | 00057121 | 07/08/2022 | PTO belt for edger | 06-2630-615-9900 | \$52.96 |
| 1573785-00/1573785-01 | Professional Turf Products LP | 00057121 | 07/08/2022 | Replacement blades for mulch kit | 06-2630-615-9900 | \$121.08 |
| 1573785-00/1573785-01 | Professional Turf Products LP | 00057121 | 07/08/2022 | Pto belt for edger | 06-2630-615-9900 | \$22.88 |
| 1573785-00/1573785-01 | Professional Turf Products LP | 00057121 | 07/08/2022 | Shipping | 06-2630-615-9900 | \$40.12 |
| 1573785-00/1573785-01 | Professional Turf Products LP | 00057121 | 07/08/2022 | Shipping | 06-2630-615-9900 | \$26.48 |
| Sub Total | | | | | | \$598.16 |

| Voucher Number | Vendor | Amount | Use Tax Total | | | |
|--------------------------------|----------------------------|-------------|---------------|--|------------------|--------------------|
| July Gen Op Fund Payables 2022 | Project Lead The Way Inc | \$5,700.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 335356 | Project Lead The Way Inc | 00056797 | 06/28/2022 | PLTW Launch Participation 22-23 - Midland Trail | 13-1000-619-9900 | \$950.00 |
| 335355 | Project Lead The Way Inc | 00056796 | 06/28/2022 | PLTW Launch Participation 22-23 - Junction Elementary | 13-1000-619-9900 | \$950.00 |
| 335357 | Project Lead The Way Inc | 00056795 | 06/28/2022 | PLTW Launch Participation 22-23 - Oak Grove Elementary | 13-1000-619-9900 | \$950.00 |
| 335358 | Project Lead The Way Inc | 00056794 | 06/28/2022 | PLTW Launch Participation 22-23 - Turner Elementary | 13-1000-619-9900 | \$950.00 |
| 335360 | Project Lead The Way Inc | 00056793 | 06/28/2022 | PLTW Launch Participation 22-23 - TMS | 13-1000-619-9900 | \$950.00 |
| 335359 | Project Lead The Way Inc | 00056792 | 06/28/2022 | PLTW Launch Participation 22-23 TSGA | 13-1000-619-9900 | \$950.00 |
| Sub Total | | | | | | \$5,700.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Pur-O-Zone Inc | \$17,250.45 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 855538 | Pur-O-Zone Inc | 00056781 | 07/07/2022 | ths nobles vac. repair, s/n;5 \$174.10 | 06-2620-439-1100 | \$174.10 |
| 855537 | Pur-O-Zone Inc | 00056780 | 07/07/2022 | ths proteam vac repair, s/n;6073120-18338r0943, \$43.30 | 06-2620-439-1100 | \$43.30 |
| 855539 | Pur-O-Zone Inc | 00056799 | 07/14/2022 | ths nobles viper 14 repair, s/n 2, \$501.50 | 06-2620-439-1100 | \$456.90 |
| 855540 | Pur-O-Zone Inc | 00056775 | 07/14/2022 | ths tennent wet vac repairs, s/n; 10094860, \$97.30 | 06-2620-439-1100 | \$59.80 |
| 855541 | Pur-O-Zone Inc | 00056773 | 07/14/2022 | ths nobles vac repair, \$331.55 | 06-2620-439-1100 | \$282.80 |
| 855542 | Pur-O-Zone Inc | 00056774 | 07/14/2022 | ths nobles vac repairs, \$206.95 | 06-2620-439-1100 | \$158.20 |
| 855543 | Pur-O-Zone Inc | 00056771 | 07/14/2022 | ths, nobles vac repairs, 299.70 | 06-2620-439-1100 | \$234.70 |
| 855544 | Pur-O-Zone Inc | 00056772 | 07/14/2022 | thsnobles vac. repairs, s/n; #1,\$347.40 | 06-2620-439-1100 | \$282.40 |
| 855545 | Pur-O-Zone Inc | 00056705 | 07/14/2022 | ths nobles viper vacuum repair, s/n;3, 274.30 | 06-2620-439-1100 | \$211.20 |
| 855546 | Pur-O-Zone Inc | 00056785 | 07/14/2022 | sga eagle propane buffer repairs, \$ 213.08 | 06-2620-439-2600 | \$97.05 |
| 856091 | Pur-O-Zone Inc | 00057055 | 07/12/2022 | Initial hand soap order for new hands free soap dispensers | 06-2620-619-9900 | \$15,250.00 |
| Sub Total | | | | | | \$17,250.45 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Quadient Leasing USA, Inc. | \$967.86 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| N9462544 | Quadient Leasing USA, Inc. | 00057033 | 06/28/2022 | Quarterly Billing for Postage Meter Rental | 08-2319-531-9900 | \$967.86 |
| Sub Total | | | | | | \$967.86 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | RamAir Inc | \$390.24 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 244619 | RamAir Inc | 00057145 | 07/11/2022 | filters | 16-2690-683-1100 | \$126.72 |
| 244618 | RamAir Inc | 00057079 | 07/07/2022 | filters | 16-2690-683-9990 | \$263.52 |

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|--------------------------------|--------------------------------------|------------------|----------------------|---|---------------------|-------------------|
| Sub Total | | | | | | \$390.24 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Record Publications (The) | \$562.56 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 00020591 | Record Publications (The) | 00057046 | 06/28/2022 | Bus drivers wanted signs - 100 signs | 06-2730-615-5500 | \$393.79 |
| 00020591 | Record Publications (The) | 00057046 | 06/28/2022 | Bus drivers wanted signs - 100 signs | 30-2730-615-5500 | \$168.77 |
| Sub Total | | | | | | \$562.56 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Reeves-Wiedeman Company | \$3,291.64 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 6000356 | Reeves-Wiedeman Company | 00056933 | 06/28/2022 | TE- Caps and plugs for old radiant heater demo. | 16-2690-683-3200 | \$66.95 |
| 6009634 | Reeves-Wiedeman Company | 00057100 | 07/14/2022 | LZS8WSLP ELKAY WATER COOLER / BOTTLE FILLER, (2EA.) | 16-2690-683-9900 | \$2,858.00 |
| 6009630 | Reeves-Wiedeman Company | 00057085 | 07/14/2022 | GERB ULTRA FLUSH WHT 106 17 ELG BOWL, GERB ULTRA FLUSH WHT 1.6 TANK, CHURCH ELG OFLC WHT PLS SEAT | 16-2690-683-9900 | \$366.69 |
| Sub Total | | | | | | \$3,291.64 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Rew Materials | \$300.60 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 6730771 | Rew Materials | 00057081 | 07/07/2022 | FGM- Drop ceiling grid material. | 16-2690-683-9900 | \$300.60 |
| Sub Total | | | | | | \$300.60 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Riverside Insights | \$3,435.30 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| INV128754 | Riverside Insights | 00057049 | 07/10/2022 | Woodcock-Johnson IV Cognitive Battery without Case | 30-1000-329-9900 | \$1,779.00 |
| INV128754 | Riverside Insights | 00057049 | 07/10/2022 | Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record and Subject Response Booklets w/ISR Package (25) | 30-1000-329-9900 | \$940.00 |
| INV128754 | Riverside Insights | 00057049 | 07/10/2022 | Woodcock-Johnson IV Achievement Standard & Extended Subject Response Booklets Form A Package (25) | 30-1000-329-9900 | \$404.00 |
| INV128754 | Riverside Insights | 00057049 | 07/10/2022 | Shipping | 30-1000-329-9900 | \$312.30 |
| Sub Total | | | | | | \$3,435.30 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Rush Truck Centers of Missouri, Inc. | \$4,107.62 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 3028140630 | Rush Truck Centers of Missouri, Inc. | 00057064 | 06/28/2022 | Mirror parts | 06-2730-615-5500 | \$741.22 |
| 3028140630 | Rush Truck Centers of Missouri, Inc. | 00057064 | 06/28/2022 | Shipping | 06-2730-615-5500 | \$14.00 |

| Voucher Number | Vendor | Amount | Use Tax Total | | | |
|--------------------------------|--|-------------|---------------|---|------------------|--------------------|
| July Gen Op Fund Payables 2022 | Soptic, Daniel | \$45.00 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | Soptic, Daniel | 00057006 | 06/28/2022 | Monthly Internet Stipend | 06-2311-311-9900 | \$45.00 |
| Sub Total | | | | | | \$45.00 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Southeast Kansas Ed. Service Center - SEKESC | \$10,648.80 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 162327 | Southeast Kansas Ed. Service Center - SEKESC | 00057160 | 07/13/2022 | EAP Renewal: July 1 2022 thru June 30, 2023 | 68-2590-290-1919 | \$10,648.80 |
| Sub Total | | | | | | \$10,648.80 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | SSI Furnishings | \$5,860.49 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 30012 | SSI Furnishings | 00056252 | 06/28/2022 | 3 shelf Metal Bookcase | 06-8000-000-0000 | \$468.93 |
| 30012 | SSI Furnishings | 00056252 | 06/28/2022 | 4Shelf Metal Book Case | 06-8000-000-0000 | \$842.80 |
| 30012 | SSI Furnishings | 00056252 | 06/28/2022 | Shipping | 06-8000-000-0000 | \$75.00 |
| 30013 | SSI Furnishings | 00056974 | 07/14/2022 | 2 STATION ART CENTER, WITH HARDBOARD EASELS, CLIPS AND PAINT TRAYS INCLUDED, COLOR: NATURAL | 11-8000-000-0000 | \$503.10 |
| 30013 | SSI Furnishings | 00056974 | 07/14/2022 | PLAY KITCHEN 4 PIEC SET | 11-8000-000-0000 | \$901.44 |
| 30013 | SSI Furnishings | 00056974 | 07/14/2022 | FLUSHBACK EXTRA WIDE PICK-A-BOOK STAND | 11-8000-000-0000 | \$364.32 |
| 30013 | SSI Furnishings | 00056974 | 07/14/2022 | MARKET STAND | 11-8000-000-0000 | \$630.27 |
| 30013 | SSI Furnishings | 00056974 | 07/14/2022 | COLORFUL ROWS SEATING RUG- SEATS 25 8 FT 4IN X 13FT 4 IN | 11-8000-000-0000 | \$391.33 |
| 30013 | SSI Furnishings | 00056974 | 07/14/2022 | FREIGHT CARPETS FOR KIDS | 11-8000-000-0000 | \$106.60 |
| 30013 | SSI Furnishings | 00056974 | 07/14/2022 | JONTI CRAFT FREIGHT 239626 | 11-8000-000-0000 | \$419.00 |
| 30013 | SSI Furnishings | 00056974 | 07/14/2022 | INSTALLATION SERVICES FOR ABOVE ITEMS - INCLUDES RECEIVING, ASSEMBLY AND TRASH REMOVAL | 11-8000-000-0000 | \$350.00 |
| 30016 | SSI Furnishings | 00056822 | 07/07/2022 | Table to match the Principals new desk at TE. | 16-2690-683-3200 | \$807.70 |
| Sub Total | | | | | | \$5,860.49 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Staples | \$52.85 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 3510759259 | Staples | 00056899 | 07/07/2022 | 3-hole punch copy paper for payroll | 08-2511-619-9900 | \$52.85 |
| Sub Total | | | | | | \$52.85 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Stericycle Inc | \$675.73 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |

| Voucher Number | Vendor | Amount | Use Tax Total | | | |
|--------------------------------|------------------------------|------------|---------------------|---|------------------|-------------------|
| July Gen Op Fund Payables 2022 | United Refrigeration Inc | \$3,212.19 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 85363429-00 | United Refrigeration Inc | 00057088 | 07/11/2022 | THERMISTER ASSY | 16-2690-683-1400 | \$24.69 |
| 85234550-00 | United Refrigeration Inc | 00057096 | 07/07/2022 | freon | 16-2690-683-9984 | \$3,187.50 |
| Sub Total | | | | | | \$3,212.19 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Validity Screening Solutions | \$307.75 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 220472 | Validity Screening Solutions | 00057128 | 07/10/2022 | Background & Driving Record Checks (11 profiles & 79 records) | 06-2340-683-9900 | \$307.75 |
| Sub Total | | | | | | \$307.75 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Vega, George A | \$206.08 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | Vega, George A | | May 31 2022 12:00AM | Reimbursement for mileage 05/03/22-05/31/22 | 28-2119-589-9906 | \$169.12 |
| 07/22 (2) | Vega, George A | | Jun 8 2022 12:00AM | Reimbursement for Mileage 06/01/22-06/07/22 | 28-2119-589-9906 | \$36.96 |
| Sub Total | | | | | | \$206.08 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Verizon Wireless | \$8,153.07 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 9910632984 | Verizon Wireless | 00057039 | 07/14/2022 | Account # 486631873-00001 - Monthly Cell Service | 08-2319-532-9900 | \$8,153.07 |
| Sub Total | | | | | | \$8,153.07 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Villa, Marisol | \$144.48 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | Villa, Marisol | | Jul 8 2022 12:00AM | Reimbursement for mileage from 8/10/21-5/20/22 | 14-1000-589-9900 | \$144.48 |
| Sub Total | | | | | | \$144.48 |
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Wolterman, Leasha R | \$742.57 | \$0.00 | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 07/22 | Wolterman, Leasha R | | Jun 23 2022 12:00AM | Student Incentives | 13-1000-619-9929 | \$137.47 |
| 07/22 | Wolterman, Leasha R | | Jun 23 2022 12:00AM | Face Painting and Hungry Hungry Hippos Materials | 13-1000-619-9929 | \$55.67 |
| 07/22 | Wolterman, Leasha R | | Jun 23 2022 12:00AM | Student Incentives and 3rd Grade Field Trip | 13-1000-619-9929 | \$445.82 |
| 07/22 | Wolterman, Leasha R | | Jun 23 2022 12:00AM | Popcorn Supplies | 13-1000-619-9929 | \$13.64 |
| 07/22 | Wolterman, Leasha R | | Jun 23 2022 12:00AM | Materials and Office Supplies | 13-1000-619-9929 | \$55.25 |

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|------------------|---------------------|--|---------------------|------------------|------------------|-----------------|
| 07/22 | Wolterman, Leasha R | | Jun 23 2022 12:00AM | Chips for Nachos | 13-1000-619-9929 | \$34.72 |
| Sub Total | | | | | | \$742.57 |

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|--------------------------------|----------------------|---------------|----------------------|--|--|--|
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | WoodRiver Energy LLC | \$4,434.83 | \$0.00 | | | |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|----------------------|-----------|--------------|------------------------|------------------|-------------------|
| 288780 | WoodRiver Energy LLC | 00057040 | 07/14/2022 | Monthly Gas/Heat Usage | 01-3200-661-9909 | \$12.78 |
| 288780 | WoodRiver Energy LLC | 00057040 | 07/14/2022 | Monthly Gas/Heat Usage | 08-2620-621-1100 | \$136.32 |
| 288780 | WoodRiver Energy LLC | 00057040 | 07/14/2022 | Monthly Gas/Heat Usage | 08-2620-621-1200 | \$745.50 |
| 288780 | WoodRiver Energy LLC | 00057040 | 07/14/2022 | Monthly Gas/Heat Usage | 08-2620-621-1400 | \$1,248.18 |
| 288780 | WoodRiver Energy LLC | 00057040 | 07/14/2022 | Monthly Gas/Heat Usage | 08-2620-621-2200 | \$25.56 |
| 288779 | WoodRiver Energy LLC | 00057040 | 07/14/2022 | Monthly Gas/Heat Usage | 08-2620-621-2600 | \$1,112.03 |
| 288780 | WoodRiver Energy LLC | 00057040 | 07/14/2022 | Monthly Gas/Heat Usage | 08-2620-621-2800 | \$332.28 |
| 288780 | WoodRiver Energy LLC | 00057040 | 07/14/2022 | Monthly Gas/Heat Usage | 08-2620-621-3200 | \$822.18 |
| Sub Total | | | | | | \$4,434.83 |

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|--------------------------------|---------------------------|---------------|----------------------|--|--|--|
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | World Fuel Services, Inc. | \$4,211.05 | \$0.00 | | | |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|------------------|---------------------------|-----------|--------------|--------------------------|------------------|-------------------|
| 4497648 | World Fuel Services, Inc. | 00057041 | 07/07/2022 | Fuel - Diesel & Unleaded | 06-2710-626-5500 | \$1,225.41 |
| 4591493 | World Fuel Services, Inc. | 00057041 | 07/07/2022 | Fuel - Diesel & Unleaded | 06-2710-626-5500 | \$1,722.33 |
| 4591493 | World Fuel Services, Inc. | 00057041 | 07/07/2022 | Fuel - Diesel & Unleaded | 30-2710-626-5500 | \$738.14 |
| 4497648 | World Fuel Services, Inc. | 00057041 | 07/07/2022 | Fuel - Diesel & Unleaded | 30-2710-626-5500 | \$525.17 |
| Sub Total | | | | | | \$4,211.05 |

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|--------------------------------|-------------------|---------------|----------------------|--|--|--|
| Voucher Number | Vendor | Amount | Use Tax Total | | | |
| July Gen Op Fund Payables 2022 | Worner, Suzanne M | \$620.05 | \$0.00 | | | |

| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
|---------|-------------------|-----------|---------------------|--|------------------|---------|
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Clay-Creative Coldsnow Artist Materials | 13-1000-619-9929 | \$57.98 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Clay cutter - Creative Coldsnow Artist Materials | 13-1000-619-9929 | \$3.99 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science class & dessert club - Dollar Tree | 13-1000-619-9929 | \$7.50 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Dessert club - Dollar Tree | 13-1000-619-9929 | \$11.25 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science class & Dessert Club - Aldi | 13-1000-619-9929 | \$17.33 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Dessert club - Dollar Tree | 13-1000-619-9929 | \$3.75 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science - Hobby Lobby | 13-1000-619-9929 | \$7.95 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science & dessert club | 13-1000-619-9929 | \$40.26 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science - Hobby Lobby | 13-1000-619-9929 | \$7.99 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science & dessert club - Dollar Tree | 13-1000-619-9929 | \$10.70 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science & dessert club - Walmart | 13-1000-619-9929 | \$42.12 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Rube Goldberg machines - Scraps KC | 13-1000-619-9929 | \$27.40 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science - Hobby Lobby | 13-1000-619-9929 | \$38.96 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science & dessert club - Sam's Club | 13-1000-619-9929 | \$16.92 |

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|--------------------|-------------------|--|---------------------|--|------------------|---------------------|
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science & dessert club - Walmart | 13-1000-619-9929 | \$47.85 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Dessert club - Walmart | 13-1000-619-9929 | \$67.76 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science class, rewards for Lexia & prices for competitions - Walmart | 13-1000-619-9929 | \$86.09 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Dessert club - Walmart | 13-1000-619-9929 | \$13.28 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science - Dollar Tree | 13-1000-619-9929 | \$3.75 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science - Dollar Tree | 13-1000-619-9929 | \$6.25 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Dessert club - Aldi | 13-1000-619-9929 | \$8.11 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Dessert club - Aldi | 13-1000-619-9929 | \$11.12 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | ELA & science class - Aldi | 13-1000-619-9929 | \$15.96 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | ELA class - Aldi | 13-1000-619-9929 | \$12.27 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Dessert club - Walmart | 13-1000-619-9929 | \$41.18 |
| 07/22 | Worner, Suzanne M | | Jun 11 2022 12:00AM | Science class - Walmart | 13-1000-619-9929 | \$12.33 |
| Sub Total | | | | | | \$620.05 |
| Grand Total | | | | | | \$423,047.71 |