

## February General Operating Fund Payables 02-17-21

Voucher Number		Vendor	Amount			
February Gen Op Fund Payables 20		4J Facility Supply LLC	\$2,990.75	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1285	4J Facility Supply LLC	00052409	02/05/2021	25 Pails of floor finish	06-2620-429-9900	\$1,903.75
1274	4J Facility Supply LLC	00052359	02/05/2021	Possibly code to COVID FUNDS Indoor Air Quality Tests (IAQT) at OG to combat Covid-19 and verify operation of equipment to do so.	16-2690-439-2800	\$1,087.00
<b>Sub Total</b>						<b>\$2,990.75</b>
Voucher Number		Vendor	Amount			
February Gen Op Fund Payables 20		ACS Electronic Systems Inc	\$9,060.50	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E134273-E134285	ACS Electronic Systems Inc	00050786	02/03/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-1100	\$312.00
E134273-E134285	ACS Electronic Systems Inc	00050786	02/03/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-1200	\$300.00
E134273-E134285	ACS Electronic Systems Inc	00050786	02/03/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-1400	\$300.00
E134273-E134285	ACS Electronic Systems Inc	00050786	02/03/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-2200	\$270.00
E134273-E134285	ACS Electronic Systems Inc	00050786	02/03/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-2600	\$270.00
E134273-E134285	ACS Electronic Systems Inc	00050786	02/03/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-2800	\$255.00
E134273-E134285	ACS Electronic Systems Inc	00050786	02/03/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-3200	\$306.00
E134273-E134285	ACS Electronic Systems Inc	00050786	02/03/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-9901	\$1,041.00
E134323	ACS Electronic Systems Inc	00050788	02/03/2021	Monthly Full Service Agreement - 45 buses	06-2730-439-5500	\$1,683.85
E134069	ACS Electronic Systems Inc	00052406	02/03/2021	INSTALLATION OF CAMERAS	06-2730-615-5500	\$1,789.20
E134273-E134285	ACS Electronic Systems Inc	00050786	02/03/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	13-2620-438-2700	\$270.00
E134126	ACS Electronic Systems Inc	00052519	02/09/2021	Service call to work on Airphone at THS	16-2690-460-1100	\$775.00
E134323	ACS Electronic Systems Inc	00050788	02/03/2021	Monthly Full Service Agreement - 45 buses	30-2730-439-5500	\$721.65
E134069	ACS Electronic Systems Inc	00052406	02/03/2021	INSTALLATION OF CAMERAS	30-2730-615-5500	\$766.80
<b>Sub Total</b>						<b>\$9,060.50</b>

Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 20		Action Tire & Service Inc		\$739.49	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
19977	Action Tire & Service Inc	00052450	02/03/2021	FIXED COOLANT LEAK AND TRANSMISSION LEAK AND OIL CHANGE	06-2730-615-5500	\$517.64
19977	Action Tire & Service Inc	00052450	02/03/2021	FIXED COOLANT LEAK AND TRANSMISSION LEAK AND OIL CHANGE	30-2730-615-5500	\$221.85
<b>Sub Total</b>						<b>\$739.49</b>
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 20		All American Sports Corp.		\$2,504.35	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
951317403	All American Sports Corp.	00052111	02/03/2021	Reconditioning helmets	08-1001-619-1281	\$2,266.49
951317403	All American Sports Corp.	00052111	02/03/2021	Shipping	08-1001-619-1281	\$237.86
<b>Sub Total</b>						<b>\$2,504.35</b>
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 20		All Copy Products, Inc.		\$142.70	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3102753/AR3102727	All Copy Products, Inc.	00050790	02/05/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-....	06-1000-442-2600	\$64.42
AR3102753/AR3102727	All Copy Products, Inc.	00050790	02/05/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-....	06-1000-442-2800	\$63.51
AR3100813	All Copy Products, Inc.	00050790	02/03/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-....	06-1000-685-1100	\$14.77
<b>Sub Total</b>						<b>\$142.70</b>
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 20		All Copy Products, Inc. (Dallas)		\$4,979.95	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
28671939	All Copy Products, Inc. (Dallas)	00050805	02/03/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1100	\$956.49
28671939	All Copy Products, Inc. (Dallas)	00050805	02/03/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1200	\$554.91
28671939	All Copy Products, Inc. (Dallas)	00050805	02/03/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1400	\$506.23
28671939	All Copy Products, Inc. (Dallas)	00050805	02/03/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2200	\$557.35
28671939	All Copy Products, Inc. (Dallas)	00050805	02/03/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2600	\$399.16
28671939	All Copy Products, Inc. (Dallas)	00050805	02/03/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2800	\$506.23
28671939	All Copy Products, Inc. (Dallas)	00050805	02/03/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-3200	\$506.23
28671939	All Copy Products, Inc. (Dallas)	00050805	02/03/2021	Monthly Lease Agreement Copiers/Printers	08-2640-442-9999	\$767.01
28671939	All Copy Products, Inc. (Dallas)	00050805	02/03/2021	Monthly Lease Agreement Copiers/Printers	13-1000-442-2700	\$226.34
<b>Sub Total</b>						<b>\$4,979.95</b>
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 20		Assisted Student Transportation		\$4,107.24	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

601884/601873	Assisted Student Transportation	00050789	02/09/2021	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$923.40
601884/601873	Assisted Student Transportation	00050789	02/09/2021	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$3,183.84
<b>Sub Total</b>						<b>\$4,107.24</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
February Gen Op Fund Payables 20	AT&T Local	\$1,310.26	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/21	AT&T Local	00050804	02/09/2021	Local Phone Service - Account 913-A86-0027 890 3	08-2319-532-9900	\$1,310.26
<b>Sub Total</b>						<b>\$1,310.26</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
February Gen Op Fund Payables 20	AutoZone	\$379.29	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783871905	AutoZone	00052391	02/03/2021	BULBS	06-2730-615-5500	\$11.69
3783874758	AutoZone	00052395	02/03/2021	OIL SENDING UNIT	06-2730-615-5500	\$39.99
783874970	AutoZone	00052394	02/03/2021	BULBS	06-2730-615-5500	\$11.33
783874970	AutoZone	00052394	02/03/2021	OIL CHANGE STICKERS	06-2730-615-5500	\$9.79
3783881161	AutoZone	00052468	02/04/2021	SEA FOAM ENGINE ADDITIVE	06-2730-615-5500	\$71.32
3783862198	AutoZone	00052340	02/03/2021	SEA FOAM ENGINE ADDITIVE	06-2730-615-5500	\$71.32
3783862198	AutoZone	00052340	02/03/2021	WASHER NOZZLE	06-2730-615-5500	\$7.27
3783868539	AutoZone	00052366	02/03/2021	HEADLIGHT BULB	06-2730-615-5500	\$36.37
3783868566	AutoZone	00052365	02/03/2021	BULBS	06-2730-615-5500	\$9.79
3783868539	AutoZone	00052366	02/03/2021	TIRE AND WHEEL CLEANER	06-2730-619-5500	\$8.11
3783881161	AutoZone	00052468	02/04/2021	CARPET CLEANER	06-2730-619-5500	\$4.05
3783881161	AutoZone	00052468	02/04/2021	CARPET CLEANER	30-2730-615-5500	\$1.74
3783862198	AutoZone	00052340	02/03/2021	WASHER NOZZLE	30-2730-615-5500	\$3.11
3783868539	AutoZone	00052366	02/03/2021	TIRE AND WHEEL CLEANER	30-2730-615-5500	\$3.47
3783868539	AutoZone	00052366	02/03/2021	HEADLIGHT BULB	30-2730-615-5500	\$15.59
3783862198	AutoZone	00052340	02/03/2021	SEA FOAM ENGINE ADDITIVE	30-2730-615-5500	\$30.56
3783881161	AutoZone	00052468	02/04/2021	SEA FOAM ENGINE ADDITIVE	30-2730-615-5500	\$30.56
783874970	AutoZone	00052394	02/03/2021	OIL CHANGE STICKERS	30-2730-615-5500	\$4.19
783874970	AutoZone	00052394	02/03/2021	BULBS	30-2730-615-5500	\$4.85
3783868566	AutoZone	00052365	02/03/2021	BULBS	30-2730-615-5500	\$4.19
<b>Sub Total</b>						<b>\$379.29</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
February Gen Op Fund Payables 20	Beery, Joy	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/21	Beery, Joy	00050799	02/03/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
February Gen Op Fund Payables 20	Billigmeier, Becky	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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02/21	Billigmeier, Becky	00050794	02/03/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Bishop Miege High School	\$3.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
408042	Bishop Miege High School	00052479	02/05/2021	Entries in Novice Congress Clinic	08-1001-619-1196	\$3.00
<b>Sub Total</b>						<b>\$3.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Blackmore and Glunt Inc	\$2,321.40	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
INV000098459	Blackmore and Glunt Inc	00052040	02/05/2021	OG- Aerco boiler C-MORE electronic controller was found to be bad upon troubleshooting by the manufactures service Rep. This will include parts, labor and a combustion analysis once the boiler is again operational.	16-2690-460-2800	\$3,961.20
INV000098459	Blackmore and Glunt Inc	00052040	02/05/2021	Price difference	16-2690-460-2800	(\$434.85)
5783/5784/5785	Blackmore and Glunt Inc		02/05/2021	Credits on the account for returned material	16-2690-460-2800	(\$1,204.95)
<b>Sub Total</b>						<b>\$2,321.40</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	BrainPOP.com LLC	\$16,787.10	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
US223119	BrainPOP.com LLC	00052223	02/05/2021	K-8 District Renewal - Unlimited 15.5 month access, subscriptions for 4 elementary buildings, middle school and 6th Gr. Academy	66-1000-321-1919	\$16,787.10
<b>Sub Total</b>						<b>\$16,787.10</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Brent's Glass Co	\$265.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
15301	Brent's Glass Co	00052336	02/05/2021	WINDSHIELD	06-2730-615-5500	\$265.00
<b>Sub Total</b>						<b>\$265.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	BSN Sports	\$3,717.87	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
911282163	BSN Sports	00052212	02/05/2021	Shipping	06-1000-619-2200	\$99.96
911282163	BSN Sports	00052212	02/05/2021	Pearl Gray- Micro Fleece 1/2 Zip Pullovers	06-2410-619-2200	\$1,428.00
911299130	BSN Sports	00051841	02/05/2021	Baseball Hats	08-1001-619-1179	\$1,230.00
911299130	BSN Sports	00051841	02/05/2021	Shipping	08-1001-619-1179	\$86.10
911398937	BSN Sports	00052404	02/05/2021	Kwik Goal Premier Corner Flags 4/Set	08-1001-619-1185	\$420.00
911398937	BSN Sports	00052404	02/05/2021	Shipping	08-1001-619-1185	\$30.00
911420107	BSN Sports	00052441	02/05/2021	Shipping	08-1001-619-1189	\$5.00



Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 20	Cook, Sharon R	\$24.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/21	Cook, Sharon R		Jan 31 2021 12:00AM	January mileage	28-2119-589-9900	\$24.64
<b>Sub Total</b>						<b>\$24.64</b>
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 20	Crisis Prevention Institute Inc	\$1,199.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
CUS0242791	Crisis Prevention Institute Inc	00052430	02/05/2021	Virtual Renewal NCI Training/ Trevor Addis	30-2213-329-9907	\$1,199.00
<b>Sub Total</b>						<b>\$1,199.00</b>
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 20	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/21	Davidson, Jeff	00050797	02/03/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 20	Deffenbaugh Disposal Service	\$16,216.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6274521-4858-8	Deffenbaugh Disposal Service	00050815	02/05/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$90.31
6274819-4858-6	Deffenbaugh Disposal Service	00050815	02/05/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$210.75
6312060-4858-1	Deffenbaugh Disposal Service	00050815	02/05/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$10,189.05
6313295-4858-2	Deffenbaugh Disposal Service	00050815	02/05/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$280.74
6324842-4858-8	Deffenbaugh Disposal Service	00050815	02/09/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$471.17
6324611-4858-7	Deffenbaugh Disposal Service	00050815	02/09/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$688.50
6324051-4858-6	Deffenbaugh Disposal Service	00050815	02/09/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$4,286.40
<b>Sub Total</b>						<b>\$16,216.92</b>
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 20	Dick Blick Art Materials	\$119.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5644823	Dick Blick Art Materials	00052276	02/09/2021	Sakura craypas jr. white 12 ct	06-1000-683-3200	\$5.92
5644823	Dick Blick Art Materials	00052276	02/09/2021	CRAYPAS JR 50 COLOR SET	06-1000-683-3200	\$9.64
5644823	Dick Blick Art Materials	00052276	02/09/2021	koh-i-noor-woodless color pencil, white 1 ct.	06-1000-683-3200	\$0.99
5644823	Dick Blick Art Materials	00052276	02/09/2021	Pentel arts oil pastels 50 color set	06-1000-683-3200	\$7.11
5644823	Dick Blick Art Materials	00052276	02/09/2021	creativity street glitter glue class pack	06-1000-683-3200	\$47.28
5644823	Dick Blick Art Materials	00052276	02/09/2021	24ct roylco shakespeare masks, 12 styles	06-1000-683-3200	\$8.74
5644823	Dick Blick Art Materials	00052276	02/09/2021	Stabilo Power and power max ficer tip markers, 30	06-1000-683-3200	\$16.83
5644823	Dick Blick Art Materials	00052276	02/09/2021	Price difference	06-1000-683-3200	(\$41.97)
5644823	Dick Blick Art Materials	00052276	02/09/2021	super hero, 6 styles	06-1000-683-3200	\$8.83
5644823	Dick Blick Art Materials	00052276	02/09/2021	posable people stencil	06-1000-683-3200	\$10.91

5644823	Dick Blick Art Materials	00052276	02/09/2021	chipboard sculptures - insects 24	06-1000-683-3200	\$11.82
5644823	Dick Blick Art Materials	00052276	02/09/2021	chipboard sculptures - wild animals 24	06-1000-683-3200	\$11.82
5644823	Dick Blick Art Materials	00052276	02/09/2021	White, 2lb Sand	06-1000-683-3200	\$10.76
5644823	Dick Blick Art Materials	00052276	02/09/2021	Black, 2lb Sand	06-1000-683-3200	\$10.76
<b>Sub Total</b>						<b>\$119.44</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
February Gen Op Fund Payables 20	Dorma USA Inc dba Door Controls Inc	\$45.44	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
590319	Dorma USA Inc dba Door Controls Inc	00052410	02/05/2021	Door Stops	16-2690-683-9901	\$45.44
<b>Sub Total</b>						<b>\$45.44</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
February Gen Op Fund Payables 20	Dragnet Enterprises	\$130.00	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
01172115	Dragnet Enterprises	00052388	02/05/2021	DRUG TEST	06-2730-615-5500	\$91.00
01172115	Dragnet Enterprises	00052388	02/05/2021	DRUG TEST	30-2730-615-5500	\$39.00
<b>Sub Total</b>						<b>\$130.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
February Gen Op Fund Payables 20	ecom School Specialty	\$1,789.32	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
208126846191	ecom School Specialty	00052368	02/05/2021	LAMINATING FILM 3.0ML 25INX500FT 1IN CORE SCHOOL SMART	06-1000-619-1200	\$291.16
208126846189	ecom School Specialty	00052367	02/05/2021	LAMINATING FILM 1.5ML 25INX500FT 1IN CORE SCHOOL SMART	06-1000-619-1400	\$192.24
208126874715	ecom School Specialty	00052413	02/05/2021	FILM LAMINATING 1.5 MIL 25INX500FT EZ NAP PACK OF 2	06-1000-619-1400	\$94.89
208126793263	ecom School Specialty	00052252	02/05/2021	FOLDER FILE LTR 1/3 RED PACK OF 100 - SCHOOL SMART	06-1000-619-2200	\$15.59
208126890657	ecom School Specialty	00052431	02/09/2021	POST-IT NOTES POP-UP 3X3 CANARY YELLOW PACK OF 12	06-1000-619-2600	\$16.05
208126890657	ecom School Specialty	00052431	02/09/2021	CORRECTION FLUID FAST DRYING 22ML BRIGHT WHITE PAP5640115 PACK OF 12	06-1000-619-2600	\$23.39
208126890657	ecom School Specialty	00052431	02/09/2021	TAPE CORRECTION 6PK ITA60239	06-1000-619-2600	\$7.79
208126890657	ecom School Specialty	00052431	02/09/2021	BATTERIES ALKALINE AA -PACK OF 24 - SCHOOL SMART	06-1000-619-2600	\$7.79
208126890657	ecom School Specialty	00052431	02/09/2021	STAPLER DESK FULL 20SH BLK- BSN62835	06-1000-619-2600	\$14.01
208126890639	ecom School Specialty	00052432	02/09/2021	DIVIDERS INDEX ASST A-Z - SCHOOL SMART	06-1000-619-2800	\$6.22
208126890639	ecom School Specialty	00052432	02/09/2021	DIVIDERS INDEX ASST COLORS 5-TAB SCHOOL SMART	06-1000-619-2800	\$9.03
208126890639	ecom School Specialty	00052432	02/09/2021	DOORSTOP GIANT FOOT BROWN MAS00964	06-1000-619-2800	\$23.58
208126890639	ecom School Specialty	00052432	02/09/2021	DOORSTOP BIG FOOT GRAY MAS00972 PACK OF 2	06-1000-619-2800	\$26.70

208126890639	ecom School Specialty	00052432	02/09/2021	SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50 - SCHOOL SMART	06-1000-619-2800	\$11.94
308103698613	ecom School Specialty	00052306	02/05/2021	FILE FOLDER LTR ORANGE PACK OF 100 - SCHOOL SMART	06-1000-619-2800	\$15.59
308103698613	ecom School Specialty	00052306	02/05/2021	TAPE - MASK - .75X60YD - BSN16460	06-1000-619-2800	\$1.81
308103698613	ecom School Specialty	00052306	02/05/2021	CONST PPR 9X12 BLACK RIVERSIDE 50 SHTS	06-1000-619-2800	\$31.00
308103698613	ecom School Specialty	00052306	02/05/2021	CONST PPR 9X12 BLUE SUNWORKS PACK OF 50	06-1000-619-2800	\$12.90
308103698613	ecom School Specialty	00052306	02/05/2021	CONST PPR 9X12 VIOLET SUNWORKS PACK OF 50	06-1000-619-2800	\$12.90
308103698613	ecom School Specialty	00052306	02/05/2021	Price difference	06-1000-619-2800	(\$15.50)
308103698613	ecom School Specialty	00052306	02/05/2021	MARKER DRY-ERASE CHISEL BLK - ITA30010 - PACK OF 12	06-1000-619-2800	\$27.27
308103698613	ecom School Specialty	00052306	02/05/2021	CONST PPR 9X12 ORANGE SUNWORKS PACK OF 50	06-1000-619-2800	\$12.90
308103698613	ecom School Specialty	00052306	02/05/2021	CONST PPR 9X12 HOLIDAY RED SUNWORKS PACK OF 50	06-1000-619-2800	\$12.90
308103698613	ecom School Specialty	00052306	02/05/2021	CONST PPR 9X12 YELLOW RIVERSIDE 50 SHTS	06-1000-619-2800	\$15.50
308103698613	ecom School Specialty	00052306	02/05/2021	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	06-1000-619-2800	\$25.80
308103698613	ecom School Specialty	00052306	02/05/2021	CONST PPR 9X12 SKY BLUE SUNWORKS PACK OF 50	06-1000-619-2800	\$12.90
208126875820	ecom School Specialty	00052419	02/05/2021	PAPER EASEL POST IT 20X23 UNRULED 20 SHTS EACH	06-1000-619-3200	\$103.96
308103697855	ecom School Specialty	00052183	02/05/2021	SHEET PROTECTOR TOP LOAD ASSORTED PACK OF 50	06-2340-619-9900	\$18.19
308103697855	ecom School Specialty	00052183	02/05/2021	SHEET PRTCTR HVYWGHT 8.5X11 NOGLARE AVE74401 PACK OF 200	06-2340-619-9900	\$38.99
308103697855	ecom School Specialty	00052183	02/05/2021	NOTE POST-IT POP UP S 3X3 JAIPUR COLORS-100 SHT/PAD-18 PDS/PK	06-2340-619-9900	\$23.39
308103697855	ecom School Specialty	00052183	02/05/2021	REFILL POP-UP STICKY PAD 3X3 ASST CAPE TOWN MMMR33012AN PK OF 12	06-2340-619-9900	\$18.19
308103697855	ecom School Specialty	00052183	02/05/2021	PEN ALLOY RT MED AQUA - PENBL407LSA	06-2340-619-9900	\$16.62
308103697855	ecom School Specialty	00052183	02/05/2021	PEN ENERGEL MED BK INK PENBL77PBP3ABC PACK OF 3	06-2340-619-9900	\$8.31
308103697855	ecom School Specialty	00052183	02/05/2021	PEN ENERGEL RTX USA BK- PACK OF 2- PENBL77USABP2A	06-2340-619-9900	\$5.70
308103697855	ecom School Specialty	00052183	02/05/2021	BATTERY ENERGIZER MAX AA 24 PK	06-2340-619-9900	\$25.15
208126868564	ecom School Specialty	00052403	02/05/2021	HIGHLIGHTER YELLOW PEN SCHOOL SMART PACK OF 20	06-2410-619-1100	\$6.75
208126868564	ecom School Specialty	00052403	02/05/2021	BATTERIES ALKALINE AA -PACK OF 48 - SCHOOL SMART	06-2410-619-1100	\$17.35
208126868564	ecom School Specialty	00052403	02/05/2021	BATTERIES ALKALINE AAA -PACK OF 48 - SCHOOL SMART	06-2410-619-1100	\$17.35
208126868564	ecom School Specialty	00052403	02/05/2021	HIGHLIGHTER ASSORTED COLORS PEN SCHOOL SMART SET OF 20	06-2410-619-1100	\$6.75
208126868564	ecom School Specialty	00052403	02/05/2021	HIGHLIGHTER ASSORTED COLORS PEN SCHOOL SMART SET OF 20	06-2410-619-1100	\$6.75



208126795266	ecom School Specialty	00052266	02/05/2021	BATTERIES AA ENERGIZER MAX PACK OF 36	08-2511-619-9900	\$35.94
208126826825/208126439243	ecom School Specialty	00051809	02/05/2021	PAPER EASEL POST IT 25X30 UNRULED WHITE PK OF 2	13-1000-619-2700	\$49.85
208126826825/208126439243	ecom School Specialty	00051809	02/05/2021	ART MARKER CONICAL TIP SET OF 400 - SCHOOL SMART	13-1000-619-2700	\$88.59
208126826825/208126439243	ecom School Specialty	00051809	02/05/2021	PENCILS COLORED SCHOOL SMART SET OF 480	13-1000-619-2700	\$51.67
208126826825/208126439243	ecom School Specialty	00051809	02/05/2021	CLEANER - POWER DUSTER 10OZ - PACK OF 2 - BSN24309	13-1000-619-2700	\$28.59
208126826825/208126439243	ecom School Specialty	00051809	02/05/2021	ADHESIVE UHU TACK PROPOWER PACK OF 21	13-1000-619-2700	\$7.78
208126826825/208126439243	ecom School Specialty	00051809	02/05/2021	LAMINATING POUCH 8.5X14 IN 3 MIL PK OF 25	13-1000-619-2700	\$11.04
208126826825/208126439243	ecom School Specialty	00051809	02/05/2021	LAMINATING POUCH 9X11.5 IN 3 MIL PK OF 200 SCHOOL SMART	13-1000-619-2700	\$51.98
308103701918	ecom School Specialty	00052418	02/09/2021	LAMINATING POUCH 3ML FEL5244101 PACK OF 200	30-1000-619-9900	\$54.14
308103701918	ecom School Specialty	00052418	02/09/2021	VELCRO LOOP ONLY 3/4 IN COINS ROLL WHITE	30-1000-619-9900	\$51.99
308103701918	ecom School Specialty	00052418	02/09/2021	VELCRO HOOK ONLY 3/4 IN COINS ROLL WHITE	30-1000-619-9900	\$51.99
308103701918	ecom School Specialty	00052418	02/09/2021	TABS ULTRA FILING 3X1.5 ASST PACK OF 24	30-1000-619-9900	\$5.19
308103701918	ecom School Specialty	00052418	02/09/2021	LABEL C/C YR-21 ETYJ ROLL SMD68321 - PACK OF 500	30-1000-619-9900	\$18.19
308103701918	ecom School Specialty	00052418	02/09/2021	Price difference	30-1000-619-9900	(\$17.42)
208126802084	ecom School Specialty	00052264	02/05/2021	CRAYONS CRAYOLA TUCK STD SIZE SET OF 24	89-1000-619-9925	\$15.00
208126802084	ecom School Specialty	00052264	02/05/2021	MARKER CRAYOLA BROAD LINE CLASSIC SET OF 10	89-1000-619-9925	\$47.80
208126802084	ecom School Specialty	00052264	02/05/2021	GLUE ALL NOW STRONGER ELMERS 4 OZ	89-1000-619-9925	\$17.20
<b>Sub Total</b>						<b>\$1,789.32</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
February Gen Op Fund Payables 20	Ed Milberger Pest Control	\$1,845.65	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
36669-36679	Ed Milberger Pest Control	00050811	02/09/2021	Monthly Pest Control - District	06-2620-425-9900	\$1,845.65
<b>Sub Total</b>						<b>\$1,845.65</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
February Gen Op Fund Payables 20	Fat Brain Toys, LLC	\$3,399.69	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
210127480241	Fat Brain Toys, LLC	00052321	02/05/2021	Personalized Name Puzzles for PK	89-1000-619-9925	\$3,773.00
210127480241	Fat Brain Toys, LLC	00052321	02/05/2021	Discount	89-1000-619-9925	(\$377.30)
210127480241	Fat Brain Toys, LLC	00052321	02/05/2021	Shipping	89-1000-619-9925	\$3.99
<b>Sub Total</b>						<b>\$3,399.69</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
February Gen Op Fund Payables 20	Fishbaugh, Bryan	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/21	Fishbaugh, Bryan	00050796	02/03/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Fremont Industries Inc	\$681.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
572998	Fremont Industries Inc	00050809	02/05/2021	Monthly Water Treatment Services	16-2690-460-9900	\$681.50
<b>Sub Total</b>						<b>\$681.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Fry, Dana L	\$12.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/21	Fry, Dana L		Jan 29 2021 12:00AM	Reimbursement for mileage	28-2119-589-9906	\$12.86
<b>Sub Total</b>						<b>\$12.86</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Garner, Drew D	\$149.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/21	Garner, Drew D		Jan 11 2021 12:00AM	Golf Coach Plan	08-1001-619-1172	\$149.00
<b>Sub Total</b>						<b>\$149.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Gerken Rent-All, Inc.	\$14.04	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
363997-9	Gerken Rent-All, Inc.	00052302	02/05/2021	Spark plugs for snow throwers	06-2630-615-9900	\$14.04
<b>Sub Total</b>						<b>\$14.04</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Gibbs Smith Publisher	\$7,920.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
26432	Gibbs Smith Publisher	00052322	02/05/2021	The Kansas Journey - 3rd Edition - 2021 - Additional Digital Licenses 3 year subscription	55-1000-644-9900	\$7,920.00
<b>Sub Total</b>						<b>\$7,920.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Grainger Inc	\$1,481.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9769229213	Grainger Inc	00052303	02/05/2021	Snow shovels for schools	06-2630-615-9900	\$494.85
9770931344	Grainger Inc	00052310	02/05/2021	Bollard covers	06-2630-683-9900	\$744.10
9774914502	Grainger Inc	00052349	02/05/2021	water solenoid valve brass nc	16-2690-683-1400	\$109.82
9769970113	Grainger Inc	00052314	02/05/2021	solenoid valve, brass nc,air inter gas	16-2690-683-1400	\$132.28
<b>Sub Total</b>						<b>\$1,481.05</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				

February Gen Op Fund Payables 20		Grass Pad Inc	\$134.50	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1486881	Grass Pad Inc	00052305	02/05/2021	4 ft wide rolls of straw matting to cover newly seeded area at transportation	06-2630-683-9900	\$80.00
1486881	Grass Pad Inc	00052305	02/05/2021	50# bag rye/fescue blend to seed bare area at transportation.	06-2630-683-9900	\$54.50
<b>Sub Total</b>						<b>\$134.50</b>
Voucher Number		Vendor	Amount			
February Gen Op Fund Payables 20		Hillyard/Kansas City	\$6,228.82	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604225884/604228946	Hillyard/Kansas City	00052259	02/05/2021	SANITIZER LDRY 80 ABOVE 1 GAL 4CS	06-2620-619-1100	\$290.68
604225885	Hillyard/Kansas City	00052436	02/05/2021	LIQUID ENZYME II	06-2620-619-1100	\$240.72
604207582/604210671	Hillyard/Kansas City	00052308	02/05/2021	MOP BOWL SWAB 201 DELUXE	06-2620-619-1100	\$12.70
604207582/604210671	Hillyard/Kansas City	00052308	02/05/2021	CARPET PRE-SPRAY	06-2620-619-1100	\$48.36
604207582/604210671	Hillyard/Kansas City	00052308	02/05/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1100	\$179.20
604207582/604210671	Hillyard/Kansas City	00052308	02/05/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-1100	\$289.38
604207582/604210671	Hillyard/Kansas City	00052308	02/05/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$548.94
604207582/604210671	Hillyard/Kansas City	00052308	02/05/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$237.50
604207582/604210671	Hillyard/Kansas City	00052308	02/05/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	\$84.00
604214101	Hillyard/Kansas City	00052343	02/05/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-1400	\$585.06
604214101	Hillyard/Kansas City	00052343	02/05/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$380.00
604214101	Hillyard/Kansas City	00052343	02/05/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-1400	\$192.50
604214101	Hillyard/Kansas City	00052343	02/05/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1400	\$196.05
604210672/604207583	Hillyard/Kansas City	00052309	02/05/2021	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-2600	\$14.34
604210672/604207583	Hillyard/Kansas City	00052309	02/05/2021	MOP BOWL SWAB 201 DELUXE	06-2620-619-2600	\$3.81
604210672/604207583	Hillyard/Kansas City	00052309	02/05/2021	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2600	\$31.22
604210672/604207583	Hillyard/Kansas City	00052309	02/05/2021	LIQUID ENZYME II	06-2620-619-2600	\$200.60
604210672/604207583	Hillyard/Kansas City	00052309	02/05/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$95.00
604210672/604207583	Hillyard/Kansas City	00052309	02/05/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-2600	\$167.16
604210672/604207583	Hillyard/Kansas City	00052309	02/05/2021	DEFOAMER II	06-2620-619-2600	\$93.72
604219942	Hillyard/Kansas City	00052429	02/05/2021	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2800	\$8.92
604219942	Hillyard/Kansas City	00052429	02/05/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-2800	\$165.36
604219942	Hillyard/Kansas City	00052429	02/05/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-2800	\$501.48
604219942	Hillyard/Kansas City	00052429	02/05/2021	LIQUID ENZYME II	06-2620-619-2800	\$200.60
604219942	Hillyard/Kansas City	00052429	02/05/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$285.00
604219942	Hillyard/Kansas City	00052429	02/05/2021	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2800	\$38.72
604219942	Hillyard/Kansas City	00052429	02/05/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2800	\$156.84



Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 20	InterCom Network, LLC	\$10,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
72753	InterCom Network, LLC	00052457	02/05/2021	Electronic School Board License for March 1, 2021- March 1, 2022	08-2581-653-9900	\$10,500.00
<b>Sub Total</b>						<b>\$10,500.00</b>
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 20	Johnson Controls Security Solutions LLC	\$15,698.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35280865	Johnson Controls Security Solutions LLC	00051066	02/05/2021	Appliance 8x8TB	16-2581-739-9900	\$3,731.94
34278492/34675797/33852682/33427	Johnson Controls Security Solutions LLC	00052482	02/05/2021	Quarterly Billing for Cameras DUE 11/9/19	16-2581-739-9900	\$105.00
34278492/34675797/33852682/33427	Johnson Controls Security Solutions LLC	00052482	02/05/2021	Quarterly Billing for Cameras DUE 3/1/20	16-2581-739-9900	\$105.00
34278492/34675797/33852682/33427	Johnson Controls Security Solutions LLC	00052482	02/05/2021	Quarterly Billing for Cameras DUE 6/1/20	16-2581-739-9900	\$105.00
34278492/34675797/33852682/33427	Johnson Controls Security Solutions LLC	00052482	02/05/2021	Quarterly Billing for Cameras DUE 9/1/20	16-2581-739-9900	\$112.88
35392886	Johnson Controls Security Solutions LLC	00050837	02/05/2021	Installation Labor, Programming and Testing	16-2660-659-5500	\$3,232.04
35392886	Johnson Controls Security Solutions LLC	00050837	02/05/2021	Credit to PO balance from payment made in 19-20	16-2660-659-5500	(\$9,855.53)
35392886	Johnson Controls Security Solutions LLC	00050837	02/05/2021	IP PTRZ VAND OUT MULTI SENSOR DOME AMERA \$0 00 2 MP X4 8MP IR @30FPS IP66 IK10	16-2660-659-5500	\$7,918.16
35392886	Johnson Controls Security Solutions LLC	00050837	02/05/2021	CORNER MOUNT ADAPTER ACCESSORY WHITE	16-2660-659-5500	\$217.20
35392886	Johnson Controls Security Solutions LLC	00050837	02/05/2021	WALL MOUNT FOR QNX-80X0R WISENET SWAN GOOSE NECK	16-2660-659-5500	\$217.24
35392886	Johnson Controls Security Solutions LLC	00050837	02/05/2021	CAP ADAPTER PF 1-1/2" WHITE	16-2660-659-5500	\$206.24
35392886	Johnson Controls Security Solutions LLC	00050837	02/05/2021	Fixed Dome 12MP 360? IVA Surface Mount	16-2660-659-5500	\$1,704.79
35391133	Johnson Controls Security Solutions LLC	00050836	02/05/2021	Installation Labor, Programming and Testing	16-2660-659-6600	\$566.46
35392884	Johnson Controls Security Solutions LLC	00050774	02/05/2021	Change Order for DAC Camera install. They were not able to drive on the track, so they needed to rent an 80' lift	16-4500-450-9990	\$2,465.71
35392885	Johnson Controls Security Solutions LLC	00050852	02/05/2021	Additional Camera Licenses for DAC	16-4500-650-9990	\$4,865.92
<b>Sub Total</b>						<b>\$15,698.05</b>
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 20	Jones School Supply Co	\$220.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1785814	Jones School Supply Co	00052420	02/05/2021	AB Honor Roll Certificate - Colorful	06-1000-619-3200	\$80.00



<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	M&H Gas LLC	\$396.10	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
3992/3785/3854/3922	M&H Gas LLC	00050810	02/05/2021	Monthly CO2 for TAC	95-3300-618-9988	\$396.10
<b>Sub Total</b>						<b>\$396.10</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	McAnany VanCleave & Phillips PA	\$97.50	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
869147	McAnany VanCleave & Phillips PA	00050814	02/05/2021	Legal Fees & Services	06-2317-335-9900	\$97.50
<b>Sub Total</b>						<b>\$97.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Morgan Hunter Education, LLC	\$26,152.78	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	06-1000-115-1100	\$634.56
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	06-1000-115-1100	\$634.56
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	06-1000-115-1100	\$972.99
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	06-1000-115-1200	\$507.65
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	06-1000-115-1200	\$634.56
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	06-1000-115-1200	\$507.65
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	06-1000-115-1400	\$1,099.91
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	06-1000-115-1400	\$1,068.50
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	06-1000-115-1400	\$380.74
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	06-1000-115-2200	\$211.52
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	06-1000-115-2200	\$126.91
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	06-1000-115-2200	\$211.52
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	06-1000-115-2600	\$126.91
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	06-1000-115-2600	\$253.83
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	06-1000-115-2800	\$846.08
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	06-1000-115-2800	\$338.43

7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	06-1000-115-2800	\$253.82
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	06-1000-115-3200	\$761.48
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	06-1000-115-3200	\$126.91
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	06-1000-115-3200	\$1,142.22
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	11-1000-115-3200	\$181.30
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	11-1000-115-3200	\$181.30
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	13-1000-115-1100	\$417.00
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	13-1000-115-1100	\$271.96
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	13-1000-115-1100	\$271.96
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	13-1000-115-1200	\$217.56
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	13-1000-115-1200	\$271.96
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	13-1000-115-1200	\$217.58
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	13-1000-115-1400	\$457.93
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	13-1000-115-1400	\$163.17
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	13-1000-115-1400	\$471.39
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	13-1000-115-2200	\$271.96
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	13-1000-115-2200	\$90.65
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	13-1000-115-2200	\$54.39
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	13-1000-115-2600	\$108.78
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	13-1000-115-2600	\$54.42
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	13-1000-115-2700	\$419.99
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	13-1000-115-2700	\$213.68
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	13-1000-115-2800	\$507.65
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	13-1000-115-2800	\$108.78
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	13-1000-115-2800	\$362.61
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	13-1000-115-3200	\$489.52



7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	13-1000-115-3200	\$477.43
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	13-1000-115-3200	\$54.39
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	14-1000-115-3200	\$120.87
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	30-1000-115-1101	\$362.61
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	30-1000-115-1101	\$362.61
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	30-1000-115-1201	\$120.87
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	30-1000-115-1201	\$302.17
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	30-1000-115-1201	\$181.30
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	30-1000-115-2800	\$181.30
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	30-1000-115-2801	\$181.30
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	30-1000-115-2801	\$120.87
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	30-1000-115-3201	\$302.17
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	30-1000-115-3201	\$906.52
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	30-1000-122-1400	\$73.71
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	30-1000-122-1400	\$524.16
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	30-1000-122-1400	\$524.16
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	30-1000-122-2700	\$131.04
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	30-1000-122-3200	\$118.76
7340	Morgan Hunter Education, LLC	00052446	02/05/2021	Substitutes for TUSD from 01/04/21-01/08/21	34-1000-115-1130	\$1,459.13
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	34-1000-115-1130	\$1,459.13
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	34-1000-115-1130	\$1,239.82
7402	Morgan Hunter Education, LLC	00052464	02/05/2021	Substitutes for TUSD from 01/18/21-01/22/21	34-2213-115-1190	\$120.87
7371	Morgan Hunter Education, LLC	00052447	02/05/2021	Substitutes for TUSD from 01/11/21-01/15/21	93-1000-115-3200	\$181.30
<b>Sub Total</b>						<b>\$26,152.78</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	New Directions Behavioral Health LLC	\$2,497.42	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>

INV-13523	New Directions Behavioral Health LLC	00052496	02/05/2021	EAP Quarterly Payment 02/21-04/21	66-2590-290-1919	\$2,497.42
<b>Sub Total</b>						<b>\$2,497.42</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	O'Reilly Automotive Stores Inc	\$7,975.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
0257314495	O'Reilly Automotive Stores Inc	00052225	02/05/2021	Aamco Brake Light - Item #904000B	34-1000-730-1190	\$7,975.00
<b>Sub Total</b>						<b>\$7,975.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Office of the State Fire Marshall	\$180.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
474615	Office of the State Fire Marshall	00052331	02/05/2021	Boiler Inspection Fees - Fire Tube	16-2690-460-2600	\$180.00
<b>Sub Total</b>						<b>\$180.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Olathe Band Instrument	\$425.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
INV -3798	Olathe Band Instrument	00052480	02/05/2021	Armstrong Piccolo: 59293	06-1000-619-1100	\$425.00
<b>Sub Total</b>						<b>\$425.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Opaa! Food Management of Kansas LLC	\$371.16	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
31531	Opaa! Food Management of Kansas LLC	00052328	02/05/2021	Slushies	06-1000-619-1200	\$234.00
31530	Opaa! Food Management of Kansas LLC	00052332	02/05/2021	12/01/20 - Board Meeting	06-2311-311-9900	\$64.32
31530	Opaa! Food Management of Kansas LLC	00052332	02/05/2021	12/15/20 - Board Meeting	06-2311-311-9900	\$72.84
<b>Sub Total</b>						<b>\$371.16</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Pay-Less Office Products Inc.	\$947.70	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
3241552-0	Pay-Less Office Products Inc.	00052461	02/05/2021	8.5 X11 92 Bright 20 lb. Multipurpose White Copy Paper	06-1000-619-2800	\$473.85
3239185-0	Pay-Less Office Products Inc.	00052377	02/05/2021	CASE OF COPY PAPER	06-1000-619-3200	\$473.85
<b>Sub Total</b>						<b>\$947.70</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Pope, Pamela S	\$52.64	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
02/21	Pope, Pamela S		Feb 5 2021 12:00AM	Mileage	30-1000-589-9900	\$52.64
<b>Sub Total</b>						<b>\$52.64</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Praxair Distribution Inc	\$62.12	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
61373155	Praxair Distribution Inc	00050818	02/05/2021	Open PO for Cylinder Rental Fees - Auto Class @ THS	34-1000-619-1170	\$62.12
<b>Sub Total</b>						<b>\$62.12</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Professional Turf Products LP	\$2,101.28	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
5010878-00	Professional Turf Products LP	00052311	02/05/2021	Yearly scheduled maintenance. and repairs to the Toro 4000D	06-2630-615-9900	\$1,934.64
5010878-00	Professional Turf Products LP	00052311	02/05/2021	Price difference	06-2630-615-9900	\$103.38
5010876-00	Professional Turf Products LP	00052257	02/05/2021	Primer bulbs	06-2630-615-9900	\$22.32
5010876-00	Professional Turf Products LP	00052257	02/05/2021	Primer body	06-2630-615-9900	\$47.92
5010876-00	Professional Turf Products LP	00052257	02/05/2021	Screws	06-2630-615-9900	\$2.52
5010876-00	Professional Turf Products LP	00052257	02/05/2021	Flange bearing	06-2630-615-9900	\$6.87
5010876-00	Professional Turf Products LP	00052257	02/05/2021	Screws	06-2630-615-9900	\$3.75
5010876-00	Professional Turf Products LP	00052257	02/05/2021	Price difference	06-2630-615-9900	(\$20.12)
<b>Sub Total</b>						<b>\$2,101.28</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Quadient Leasing USA, Inc.	\$4,572.10	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
7900044080085859	Quadient Leasing USA, Inc.	00052492	02/05/2021	Postage for Meter - ASC	08-2319-531-9900	\$4,572.10
<b>Sub Total</b>						<b>\$4,572.10</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Reeves-Wiedeman Company	\$781.62	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
5705866	Reeves-Wiedeman Company	00052313	02/05/2021	ES6-6-SOMSK STATE ELECTRIC WATER HEATER	16-2690-683-1400	\$299.00
5708788	Reeves-Wiedeman Company	00052350	02/05/2021	FGM- Pipe and fittings for racks.	16-2690-683-9900	\$459.67
5702096	Reeves-Wiedeman Company	00052249	02/05/2021	CAMCO T&P VALVE W/1 COATED PROB	16-2690-683-9988	\$22.95
<b>Sub Total</b>						<b>\$781.62</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Reischman, Debbie P	\$21.84	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
02/21	Reischman, Debbie P		Feb 3 2021 12:00AM	Reimbursement for January 2021 mileage	28-2119-589-9906	\$21.84
<b>Sub Total</b>						<b>\$21.84</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Reliance Paper Company	\$1,530.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
210141	Reliance Paper Company	00052408	02/05/2021	3 Pallets of 500 boxes #2012	16-2690-683-1200	\$1,530.00

<b>Sub Total</b>						<b>\$1,530.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Reynolds Lawn & Leisure	\$345.50	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
01-102157	Reynolds Lawn & Leisure	00052075	02/05/2021	debris deflectors for stander mowers	06-2630-615-9900	\$300.00
01-102157	Reynolds Lawn & Leisure	00052075	02/05/2021	Shipping	06-2630-615-9900	\$15.00
01-102157	Reynolds Lawn & Leisure	00052075	02/05/2021	Price difference	06-2630-615-9900	\$30.50
<b>Sub Total</b>						<b>\$345.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Russell, Steve	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
02/21	Russell, Steve	00050795	02/03/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Schleper, Nicole M	\$8.96	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
02/21	Schleper, Nicole M		Jan 31 2021 12:00AM	January 2021 Mileage Reimbursement	28-2119-589-9906	\$8.96
<b>Sub Total</b>						<b>\$8.96</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	School Life	\$264.82	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
INV-200040904	School Life	00052421	02/08/2021	Paw Brag Tags - A/B Honor Roll	06-1000-619-3200	\$75.00
INV-200040904	School Life	00052421	02/08/2021	PENCIL BRAG TAGS - HONOR ROLL, GREEN	06-1000-619-3200	\$75.00
INV-200040904	School Life	00052421	02/08/2021	BALL CHAINS 24"	06-1000-619-3200	\$130.00
INV-200040904	School Life	00052421	02/08/2021	Price difference	06-1000-619-3200	(\$15.18)
<b>Sub Total</b>						<b>\$264.82</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Shred-It USA LLC	\$294.09	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
8181358640	Shred-It USA LLC	00050819	02/08/2021	Monthly Shredding Services	06-2410-619-1100	\$32.51
8181358640	Shred-It USA LLC	00050819	02/08/2021	Monthly Shredding Services	06-2410-619-1200	\$48.76
8181358640	Shred-It USA LLC	00050819	02/08/2021	Monthly Shredding Services	06-2410-619-2600	\$30.48
8181358640	Shred-It USA LLC	00050819	02/08/2021	Monthly Shredding Services	06-2410-619-2800	\$30.48
8181358640	Shred-It USA LLC	00050819	02/08/2021	Monthly Shredding Services	06-2410-619-3200	\$32.51
8181358640	Shred-It USA LLC	00050819	02/08/2021	Monthly Shredding Services	06-2620-421-9900	\$119.35
<b>Sub Total</b>						<b>\$294.09</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Soptic, Daniel	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>

02/21	Soptic, Daniel	00050798	02/03/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number Vendor Amount</b>						
February Gen Op Fund Payables 20	Southeast Kansas Ed Svc Ctr	\$7,700.00	\$0.00			
<b>Invoice Payment Vendor PO Number Invoice Date Item Description Account Code Amount</b>						
151646	Southeast Kansas Ed Svc Ctr	00050822	02/08/2021	Quest/Turner Community Learning School	15-1000-322-9900	\$7,700.00
<b>Sub Total</b>						<b>\$7,700.00</b>
<b>Voucher Number Vendor Amount</b>						
February Gen Op Fund Payables 20	Spectrum Business/Time Warner Cable	\$11,563.65	\$0.00			
<b>Invoice Payment Vendor PO Number Invoice Date Item Description Account Code Amount</b>						
119255601012821	Spectrum Business/Time Warner Cable	00050820	02/08/2021	A# 20505-119255601-0001 - District Internet P2P and Business Data/Fiber	13-1000-439-9900	\$11,563.65
<b>Sub Total</b>						<b>\$11,563.65</b>
<b>Voucher Number Vendor Amount</b>						
February Gen Op Fund Payables 20	SSI Furnishings	\$173.50	\$0.00			
<b>Invoice Payment Vendor PO Number Invoice Date Item Description Account Code Amount</b>						
29231	SSI Furnishings	00052438	02/08/2021	Replacement hardware for OG Desks	16-2690-439-2800	\$173.50
<b>Sub Total</b>						<b>\$173.50</b>
<b>Voucher Number Vendor Amount</b>						
February Gen Op Fund Payables 20	Staples Advantage	\$2,959.69	\$0.00			
<b>Invoice Payment Vendor PO Number Invoice Date Item Description Account Code Amount</b>						
3467414554	Staples Advantage	00052370	02/08/2021	Copy Paper	06-1000-619-1400	\$696.00
3466461023	Staples Advantage	00052251	02/08/2021	**10 CASES COPY PAPER**	06-1000-685-2200	\$347.99
3466828525	Staples Advantage	00052295	02/08/2021	Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Lunar Blue, 250/Pack (22721)	08-2540-619-9800	\$154.50
3460277195	Staples Advantage	00051867	02/08/2021	TRU RED™ Copy Paper, 8.5" x 11", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	08-2540-619-9800	\$1,392.00
3460277195	Staples Advantage	00051867	02/08/2021	Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)	08-2540-619-9800	\$123.60
3460277195	Staples Advantage	00051867	02/08/2021	Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Terra Green, 250/Pack (22781)	08-2540-619-9800	\$123.60
3460277195	Staples Advantage	00051867	02/08/2021	Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Rocket Red, 250/Pack (22841)	08-2540-619-9800	\$122.00
<b>Sub Total</b>						<b>\$2,959.69</b>
<b>Voucher Number Vendor Amount</b>						
February Gen Op Fund Payables 20	Starfall Education	\$270.00	\$0.00			
<b>Invoice Payment Vendor PO Number Invoice Date Item Description Account Code Amount</b>						
3407-1047-4957	Starfall Education	00052234	02/08/2021	Starfall	06-2222-641-1400	\$270.00
<b>Sub Total</b>						<b>\$270.00</b>
<b>Voucher Number Vendor Amount</b>						

February Gen Op Fund Payables 20		Summit Truck Group	\$4,014.51	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
110199081	Summit Truck Group	00052407	02/08/2021	BRAKE PADS	06-2730-615-5500	\$581.78
110197969X2	Summit Truck Group	00052364	02/08/2021	BRAKE PRESSURE SWITCH	06-2730-615-5500	\$13.13
110197960	Summit Truck Group	00052339	02/08/2021	SENSOR INTAKE	06-2730-615-5500	\$141.04
110197969	Summit Truck Group	00052338	02/08/2021	LOW PRESSURE BRAKE SWITCH	06-2730-615-5500	\$26.26
110197970	Summit Truck Group	00052467	02/08/2021	COLUMN SPRING KIT	06-2730-615-5500	\$122.49
110230841	Summit Truck Group	00052489	02/08/2021	BODY CONTROL MODULE FOR BUS 37	06-2730-615-5500	\$1,197.76
110100159	Summit Truck Group	00052469	02/08/2021	LED STOP ARM LIGHTS	06-2730-615-5500	\$249.79
110197970	Summit Truck Group	00052467	02/08/2021	HORN BUTTON	06-2730-615-5500	\$97.61
110199081	Summit Truck Group	00052407	02/08/2021	Shipping	06-2730-615-5500	\$21.00
110199127	Summit Truck Group	00052392	02/08/2021	TIE ROD ASSEMBLY	06-2730-615-5500	\$163.38
110197969	Summit Truck Group	00052338	02/08/2021	BRAKE FLOW SWITCH	06-2730-615-5500	\$26.93
110197969X1	Summit Truck Group	00052337	02/08/2021	BRAKE FLOW SWITCH	06-2730-615-5500	\$53.86
110198907	Summit Truck Group	00052390	02/08/2021	SQUEEGEE	06-2730-619-5500	\$86.28
110197970	Summit Truck Group	00052467	02/08/2021	WATER	06-2730-619-5500	\$28.84
110197970	Summit Truck Group	00052467	02/08/2021	WATER	30-2730-615-5500	\$12.36
110100159	Summit Truck Group	00052469	02/08/2021	LED STOP ARM LIGHTS	30-2730-615-5500	\$107.06
110199081	Summit Truck Group	00052407	02/08/2021	Shipping	30-2730-615-5500	\$9.00
110197970	Summit Truck Group	00052467	02/08/2021	HORN BUTTON	30-2730-615-5500	\$41.83
110198907	Summit Truck Group	00052390	02/08/2021	SQUEEGEE	30-2730-615-5500	\$36.98
110199127	Summit Truck Group	00052392	02/08/2021	TIE ROD ASSEMBLY	30-2730-615-5500	\$70.02
110197969X1	Summit Truck Group	00052337	02/08/2021	BRAKE FLOW SWITCH	30-2730-615-5500	\$23.08
110197969	Summit Truck Group	00052338	02/08/2021	BRAKE FLOW SWITCH	30-2730-615-5500	\$11.54
110230841	Summit Truck Group	00052489	02/08/2021	BODY CONTROL MODULE FOR BUS 37	30-2730-615-5500	\$513.33
110197970	Summit Truck Group	00052467	02/08/2021	COLUMN SPRING KIT	30-2730-615-5500	\$52.50
110197969	Summit Truck Group	00052338	02/08/2021	LOW PRESSURE BRAKE SWITCH	30-2730-615-5500	\$11.26
110197960	Summit Truck Group	00052339	02/08/2021	SENSOR INTAKE	30-2730-615-5500	\$60.44
110197969X2	Summit Truck Group	00052364	02/08/2021	BRAKE PRESSURE SWITCH	30-2730-615-5500	\$5.63
110199081	Summit Truck Group	00052407	02/08/2021	BRAKE PADS	30-2730-615-5500	\$249.33
<b>Sub Total</b>						<b>\$4,014.51</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Sweeney, Rick E	\$301.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/21 (2)	Sweeney, Rick E		Feb 5 2021 12:00AM	District Driving 2021	16-2690-589-6600	\$121.74
02/21 (2)	Sweeney, Rick E		Feb 5 2021 12:00AM	District Driving 2020	16-2690-589-6600	\$179.92
<b>Sub Total</b>						<b>\$301.66</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Symmetry Energy Solutions, LLC	\$18,210.58	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9349964	Symmetry Energy Solutions, LLC	00050827	02/08/2021	Monthly Gas/Heat Usage	08-2620-621-1100	\$2,550.62
9349964	Symmetry Energy Solutions, LLC	00050827	02/08/2021	Monthly Gas/Heat Usage	08-2620-621-1200	\$6,442.93
9349964	Symmetry Energy Solutions, LLC	00050827	02/08/2021	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,645.51
9349964	Symmetry Energy Solutions, LLC	00050827	02/08/2021	Monthly Gas/Heat Usage	08-2620-621-2200	\$695.65

9349964	Symmetry Energy Solutions, LLC	00050827	02/08/2021	Monthly Gas/Heat Usage	08-2620-621-2600	\$1,362.39
9349964	Symmetry Energy Solutions, LLC	00050827	02/08/2021	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,552.94
9349964	Symmetry Energy Solutions, LLC	00050827	02/08/2021	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,548.08
9349964	Symmetry Energy Solutions, LLC	00050827	02/08/2021	Monthly Gas/Heat Usage	08-2620-621-9900	\$1,064.97
9349964	Symmetry Energy Solutions, LLC	00050827	02/08/2021	Monthly Gas/Heat Usage	13-2620-621-2700	\$1,347.49
<b>Sub Total</b>						<b>\$18,210.58</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	The Inquisition	\$93.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
02/21	The Inquisition	00052245	02/05/2021	Scholars Bowl Tournament Questions	08-1001-619-1197	\$93.00
<b>Sub Total</b>						<b>\$93.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Tillery, Theresa	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
02/21	Tillery, Theresa	00050800	02/03/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Validity Screening Solutions	\$44.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
198989	Validity Screening Solutions	00052459	02/05/2021	Background and Driving Record Checks for 2 Employees	06-2340-683-9900	\$44.00
<b>Sub Total</b>						<b>\$44.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Vega, George A	\$67.76	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
02/21	Vega, George A		Jan 31 2021 12:00AM	Reimbursement for mileage 01/01/21-01/31/2021	28-2119-589-9900	\$67.76
<b>Sub Total</b>						<b>\$67.76</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Villalobos-Del Rio, Sandra	\$17.92	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
02/21	Villalobos-Del Rio, Sandra		Feb 5 2021 12:00AM	Reimbursement for mileage from 01/21	28-2119-589-9906	\$17.92
<b>Sub Total</b>						<b>\$17.92</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	Warehouse One Inc	\$559.76	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
957972	Warehouse One Inc	00052206	02/05/2021	Grounds Building- Heavy duty storage racking.	16-2690-683-6600	\$559.76
<b>Sub Total</b>						<b>\$559.76</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
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February Gen Op Fund Payables 20	Woodbury, Kristen A	\$52.75	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
02/21	Woodbury, Kristen A		Dec 2 2020 12:00AM	Department lunch	06-2510-619-9900	\$52.75
<b>Sub Total</b>						<b>\$52.75</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
February Gen Op Fund Payables 20	World Fuel Services, Inc.	\$14,526.36	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
4241515/4232965/1582480-41525	World Fuel Services, Inc.	00050824	02/05/2021	Fuel (Diesel & Unleaded)	06-2710-626-5500	\$10,168.45
4241515/4232965/1582480-41525	World Fuel Services, Inc.	00050824	02/05/2021	Fuel (Diesel & Unleaded)	30-2710-626-5500	\$4,357.91
<b>Sub Total</b>						<b>\$14,526.36</b>
<b>Grand Total</b>						<b>\$250,034.09</b>