

## April General Operating Fund Payables 04-21-21

Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2021		ACS Electronic Systems Inc	\$5,321.50	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E135394	ACS Electronic Systems Inc	00050788	04/02/2021	Monthly Full Service Agreement - 45 buses	06-2730-439-5500	\$1,683.85
E135133	ACS Electronic Systems Inc	00052962	04/01/2021	Camera repairs THS	08-2581-659-9900	\$494.00
E135133 (2)	ACS Electronic Systems Inc	00052656	04/01/2021	Service for 5 cameras at THS	08-2581-739-9900	\$800.00
E135100	ACS Electronic Systems Inc	00052427	04/01/2021	Airphone repair to back door entrance system.	16-2690-460-1100	\$1,425.00
E134985	ACS Electronic Systems Inc	00052824	04/01/2021	Parts & Labor to repair door contact	16-2690-460-1200	\$197.00
E135394	ACS Electronic Systems Inc	00050788	04/02/2021	Monthly Full Service Agreement - 45 buses	30-2730-439-5500	\$721.65
<b>Sub Total</b>						<b>\$5,321.50</b>
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2021		AdvanceTec	\$1,840.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7600	AdvanceTec	00052865	04/01/2021	CRADLE AND JUNCTION BOX FOR TWO WAY RADIOS	06-2730-615-5500	\$1,260.00
7600	AdvanceTec	00052865	04/01/2021	Shipping	06-2730-615-5500	\$28.00
7600	AdvanceTec	00052865	04/01/2021	Shipping	30-2730-615-5500	\$12.00
7600	AdvanceTec	00052865	04/01/2021	CRADLE AND JUNCTION BOX FOR TWO WAY RADIOS	30-2730-615-5500	\$540.00
<b>Sub Total</b>						<b>\$1,840.00</b>
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2021		All Copy Products, Inc.	\$157.92	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3148656/AR3148730	All Copy Products, Inc.	00050790	04/13/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-....	06-1000-442-2600	\$64.42
AR3148656/AR3148730	All Copy Products, Inc.	00050790	04/13/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-....	06-1000-442-2800	\$63.51
AR3152330	All Copy Products, Inc.	00050790	04/13/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-....	06-1000-685-1100	\$29.99
<b>Sub Total</b>						<b>\$157.92</b>
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2021		All Copy Products, Inc. (Dallas)	\$4,979.95	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
29058639	All Copy Products, Inc. (Dallas)	00050805	04/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1100	\$956.49
29058639	All Copy Products, Inc. (Dallas)	00050805	04/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1200	\$554.91
29058639	All Copy Products, Inc. (Dallas)	00050805	04/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1400	\$506.23
29058639	All Copy Products, Inc. (Dallas)	00050805	04/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2200	\$557.35
29058639	All Copy Products, Inc. (Dallas)	00050805	04/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2600	\$399.16

29058639	All Copy Products, Inc. (Dallas)	00050805	04/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2800	\$506.23
29058639	All Copy Products, Inc. (Dallas)	00050805	04/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-3200	\$506.23
29058639	All Copy Products, Inc. (Dallas)	00050805	04/13/2021	Monthly Lease Agreement Copiers/Printers	08-2640-442-9999	\$767.01
29058639	All Copy Products, Inc. (Dallas)	00050805	04/13/2021	Monthly Lease Agreement Copiers/Printers	13-1000-442-2700	\$226.34
<b>Sub Total</b>						<b>\$4,979.95</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	All Nations Flag Co Inc	\$851.00	\$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>
88872	All Nations Flag Co Inc	00052930	04/01/2021	This flagpole repair	16-2690-460-1100	\$851.00
<b>Sub Total</b>						<b>\$851.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Alpha Roofing	\$7,850.00	\$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>
12033	Alpha Roofing	00052320	04/01/2021	Tamko Heritage -- Limited lifetime warranty	16-4500-729-1171	\$7,850.00
<b>Sub Total</b>						<b>\$7,850.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	American Equipment Co	\$2,223.65	\$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>
66864	American Equipment Co	00052610	04/01/2021	Repairs /Replacement of parts on dump truck salt spreader	06-2630-439-6600	\$1,964.65
66864	American Equipment Co	00052610	04/01/2021	Price difference	06-2630-439-6600	(\$10.00)
41407	American Equipment Co	00052873	04/01/2021	Bolt kit for plow mount on truck #200	06-2630-615-9900	\$45.32
40761	American Equipment Co	00052543	04/01/2021	1/4 x 15"upper hydraulic hoses	06-2630-615-9900	\$28.30
40761	American Equipment Co	00052543	04/01/2021	3/8 x 34" cylinder hydraulic hoses	06-2630-615-9900	\$53.46
40761	American Equipment Co	00052543	04/01/2021	hydraulic plow fluid	06-2630-615-9900	\$118.80
40761	American Equipment Co	00052543	04/01/2021	Elbow fittings for cylinders	06-2630-615-9900	\$15.24
40761	American Equipment Co	00052543	04/01/2021	5/8 bolts for cylinders	06-2630-615-9900	\$7.88
<b>Sub Total</b>						<b>\$2,223.65</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	American Metals Supply	\$50.38	\$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>
S2626703.001	American Metals Supply	00052825	04/01/2021	hard-cast alumina grip sealent.	16-2690-683-2800	\$50.38
<b>Sub Total</b>						<b>\$50.38</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Assisted Student Transportation	\$4,766.04	\$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>
601910/601931	Assisted Student Transportation	00050789	04/01/2021	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$2,376.54
601910/601931	Assisted Student Transportation	00050789	04/01/2021	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$2,389.50
<b>Sub Total</b>						<b>\$4,766.04</b>

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Associated Air Products, Inc.	\$3,032.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32758	Associated Air Products, Inc.	00052931	04/02/2021	pulse boiler controller.	16-2690-683-9900	\$2,772.00
32758	Associated Air Products, Inc.	00052931	04/02/2021	combustion fan switch.	16-2690-683-9900	\$260.00
<b>Sub Total</b>						<b>\$3,032.00</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	AT&T Local	\$1,826.07	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21	AT&T Local	00050804	04/13/2021	Local Phone Service - Account 913-A86-0027 890 3	08-2319-532-9900	\$1,826.07
<b>Sub Total</b>						<b>\$1,826.07</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	AutoZone	\$315.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783937965	AutoZone	00052956	04/01/2021	AIR FILTER	06-2730-615-5500	\$11.19
3783937965	AutoZone	00052956	04/01/2021	BATTERY	06-2730-615-5500	\$101.07
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	06-2730-615-5500	\$16.36
3783939555	AutoZone	00052886	04/01/2021	SEA FOAM ENGINE TREATMENT	06-2730-615-5500	\$71.32
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	06-2730-615-5500	\$3.91
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	06-2730-615-5500	\$1.32
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	06-2730-615-5500	\$3.15
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	06-2730-615-5500	\$1.03
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	06-2730-615-5500	\$2.62
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	06-2730-615-5500	\$3.91
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	06-2730-615-5500	\$1.04
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	06-2730-615-5500	\$2.10
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	06-2730-615-5500	\$2.10
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	30-2730-615-5500	\$0.90
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	30-2730-615-5500	\$0.90
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	30-2730-615-5500	\$0.45
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	30-2730-615-5500	\$1.67
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	30-2730-615-5500	\$1.12
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	30-2730-615-5500	\$0.44
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	30-2730-615-5500	\$1.35
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	30-2730-615-5500	\$0.56
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	30-2730-615-5500	\$1.67
3783939555	AutoZone	00052886	04/01/2021	SEA FOAM ENGINE TREATMENT	30-2730-615-5500	\$30.56
3783939555	AutoZone	00052886	04/01/2021	OIL FILTER	30-2730-615-5500	\$7.01
3783937965	AutoZone	00052956	04/01/2021	BATTERY	30-2730-615-5500	\$43.32
3783937965	AutoZone	00052956	04/01/2021	AIR FILTER	30-2730-615-5500	\$4.79
<b>Sub Total</b>						<b>\$315.86</b>
Voucher Number	Vendor	Amount				

April Gen Op Fund Payables 2021	Basehor-Linwood High School	\$150.00	\$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>
04/21	Basehor-Linwood High School	00052838	04/01/2021	Track Meet Entry Fee-4/09/21	08-1001-619-1187	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	BCI Mechanical Inc	\$654.00	\$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>
41076	BCI Mechanical Inc	00052976	04/01/2021	ASC compressor work this is a service call to see if they could get us up and running when it was -20 degrees	16-2690-460-9900	\$654.00
<b>Sub Total</b>						<b>\$654.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Beery, Joy	\$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>
04/21	Beery, Joy	00050799	04/01/2021	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>				
April Gen Op Fund Payables 2021	Billigmeier, Becky	\$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>
04/21	Billigmeier, Becky	00050794	04/01/2021	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>				
April Gen Op Fund Payables 2021	Blackmore and Glunt Inc	\$304.94	\$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>
INV000104661	Blackmore and Glunt Inc	00052925	04/01/2021	OG- Boiler igniter kit assy.	16-2690-683-2800	\$304.94
<b>Sub Total</b>						<b>\$304.94</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	BSN Sports	\$1,789.87	\$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>
912079694	BSN Sports	00052979	04/01/2021	Flags- Track and Field	08-1001-619-1187	\$160.00
912079694	BSN Sports	00052979	04/01/2021	Digital-PV/HJ Measure	08-1001-619-1187	\$405.00
912079694	BSN Sports	00052979	04/01/2021	Shipping	08-1001-619-1187	\$75.00
911890856	BSN Sports	00052835	04/01/2021	.22 Caliber Blanks	08-1001-619-1187	\$179.70
911890856	BSN Sports	00052835	04/01/2021	Shipping	08-1001-619-1187	\$16.17
912004899	BSN Sports	00052914	04/01/2021	Bold Adjustable Over Ear Face Guard	08-1001-619-1199	\$900.00
912004899	BSN Sports	00052914	04/01/2021	Shipping	08-1001-619-1199	\$54.00
<b>Sub Total</b>						<b>\$1,789.87</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	CDW Computer Centers Inc	\$2,000.00	\$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>

B191457	CDW Computer Centers Inc	00052870	04/13/2021	FORTINET CUSTOM COTERM	08-2581-653-9900	\$950.00
B191795	CDW Computer Centers Inc	00052903	04/13/2021	FortiAnalyzer Virtual Appliance - license - additional 3 TB capacity, addit	16-2581-739-9900	\$1,050.00
<b>Sub Total</b>						<b>\$2,000.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
April Gen Op Fund Payables 2021	Ce4Less.com, LLC	\$811.86	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
TK627271	Ce4Less.com, LLC	00052988	04/01/2021	1 year subscription for Social Worker Continuing Education	30-1000-329-9907	\$811.86
<b>Sub Total</b>						<b>\$811.86</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
April Gen Op Fund Payables 2021	Cintas Corporation No 2	\$3,927.51	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1901926537	Cintas Corporation No 2	00052361	04/01/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$2,317.62
4078414425	Cintas Corporation No 2	00052361	04/01/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$259.05
4075775224	Cintas Corporation No 2	00052361	04/01/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$243.10
4077077974	Cintas Corporation No 2	00052361	04/01/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$260.70
4079719270	Cintas Corporation No 2	00052361	04/01/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$255.55
4081010860	Cintas Corporation No 2	00052361	04/13/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$591.49
<b>Sub Total</b>						<b>\$3,927.51</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
April Gen Op Fund Payables 2021	City Electric Supply Company	\$850.80	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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060685	City Electric Supply Company	00052669	04/01/2021	lmwa lens	16-2690-683-1200	\$204.10
060921	City Electric Supply Company	00052821	04/01/2021	FGM- Lighting ballast for indoor lighting repairs.	16-2690-683-9900	\$221.00
060727	City Electric Supply Company	00052760	04/01/2021	3 lamp ballast	16-2690-683-9900	\$425.70
<b>Sub Total</b>						<b>\$850.80</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
April Gen Op Fund Payables 2021	Coleman Equipment Inc	\$884.08	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25556	Coleman Equipment Inc	00052992	04/01/2021	Replaced drive shaft and clutch reverse tiller	06-2630-439-6600	\$534.26
463902	Coleman Equipment Inc	00052804	04/01/2021	Arm step for loader	06-2630-615-9900	\$65.73
463902	Coleman Equipment Inc	00052804	04/01/2021	Replacement bolts for arm step	06-2630-615-9900	\$4.36
463902	Coleman Equipment Inc	00052804	04/01/2021	Shipping	06-2630-615-9900	\$6.13
100-27480	Coleman Equipment Inc	00052876	04/01/2021	Excavator Kubota KX033-4R3A	16-2690-442-9900	\$273.60
<b>Sub Total</b>						<b>\$884.08</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
April Gen Op Fund Payables 2021	Convergint Technologies LLC	\$27,283.84	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
218SNL512A	Convergint Technologies LLC	00052745	04/13/2021	Vendor will provide all materials, wiring, labor, licensing and configuration of all cameras. This includes setup on Server See Attached Quote	16-2581-739-9900	\$12,828.44
218SNL511A	Convergint Technologies LLC	00052744	04/13/2021	Vendor will provide all materials, wiring, labor, licensing and configuration of all cameras. This includes setup on Server See Attached Quotation	16-2581-739-9900	\$14,455.40
<b>Sub Total</b>						<b>\$27,283.84</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
April Gen Op Fund Payables 2021	Cook, Sharon R	\$89.04	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21 (2)	Cook, Sharon R		Apr 1 2021 12:00AM	March Mileage	28-2119-589-9900	\$64.40
04/21	Cook, Sharon R		Mar 10 2021 12:00AM	Feb mileage	28-2119-589-9906	\$24.64
<b>Sub Total</b>						<b>\$89.04</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
April Gen Op Fund Payables 2021	Corporate Health	\$53.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00292525-00	Corporate Health	00050808	04/01/2021	Bus Driver Screenings	06-2730-619-5500	\$37.10
00292525-00	Corporate Health	00050808	04/01/2021	Bus Driver Screenings	30-2730-615-5500	\$15.90
<b>Sub Total</b>						<b>\$53.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
April Gen Op Fund Payables 2021	CSI Leasing, Inc.	\$189,494.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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RT00296784	CSI Leasing, Inc.	00052978	04/01/2021	Master Lease Purchase Agreement - 206 iPads with cases and 2,060 AppleCare+ for Schools - Payment 2 of 4	67-1000-736-1919	\$189,494.25
<b>Sub Total</b>						<b>\$189,494.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	D H Pace Company Inc/Overhead Door	\$875.75	\$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>
828251	D H Pace Company Inc/Overhead Door	00052826	04/01/2021	THS- Service call for front gate repairs.	16-2690-460-1100	\$538.25
842034	D H Pace Company Inc/Overhead Door	00052960	04/13/2021	THS- Service call for to repair the Roll down fire door in the Attendance Office.	16-2690-460-1100	\$337.50
<b>Sub Total</b>						<b>\$875.75</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Daktronics, Inc.	\$12,734.00	\$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>
6924564	Daktronics, Inc.	00052495	04/01/2021	Softball Scoreboards	01-3200-661-9909	\$9,934.00
6924564	Daktronics, Inc.	00052495	04/01/2021	Softball Scoreboards	08-1001-619-1186	\$2,800.00
<b>Sub Total</b>						<b>\$12,734.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Davidson, Jeff	\$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>
04/21	Davidson, Jeff	00050797	04/01/2021	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>				
April Gen Op Fund Payables 2021	Deffenbaugh Disposal Service	\$30,844.39	\$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>
6361467-4858-8	Deffenbaugh Disposal Service	00050815	04/01/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$14,344.42
6384328-4858-5	Deffenbaugh Disposal Service	00050815	04/02/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$270.74
6383109-4858-0	Deffenbaugh Disposal Service	00050815	04/02/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$10,232.36
6396163-4858-2	Deffenbaugh Disposal Service	00050815	04/13/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$688.50
6396295-4858-2	Deffenbaugh Disposal Service	00050815	04/13/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$688.50
6395614-4858-5	Deffenbaugh Disposal Service	00050815	04/13/2021	Monthly Trash/Recycling Services	06-2620-421-9900	\$4,619.87
<b>Sub Total</b>						<b>\$30,844.39</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	DeSoto High School	\$150.00	\$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>
04/21	DeSoto High School	00052841	04/01/2021	Track Meet Entry Fee-4/30/21	08-1001-619-1187	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	DocuSign, Inc.	\$5,956.08	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV24624749	DocuSign, Inc.	00053005	04/02/2021	1 year subscription to DocuSign	30-1000-329-1919	\$5,956.08
<b>Sub Total</b>						<b>\$5,956.08</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Dragnet Enterprises	\$475.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03092173	Dragnet Enterprises	00052862	04/01/2021	post accident lab test	06-2730-619-5500	\$101.50
03092174	Dragnet Enterprises	00052863	04/01/2021	DOT TESTING ON SITE	06-2730-619-5500	\$231.00
03092174	Dragnet Enterprises	00052863	04/01/2021	DOT TESTING ON SITE	30-2730-615-5500	\$99.00
03092173	Dragnet Enterprises	00052862	04/01/2021	post accident lab test	30-2730-615-5500	\$43.50
<b>Sub Total</b>						<b>\$475.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	ecom School Specialty	\$3,296.67	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208127070041	ecom School Specialty	00052696	04/01/2021	PAPER FILLER 8.5X11 15LB WITH MARGIN 9/32 RULE 3HP 200 SHTS SCHOOL SMART	06-1000-619-1100	\$4.08
308103720654	ecom School Specialty	00052816	04/01/2021	INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	06-1000-619-1100	\$10.50
308103720654	ecom School Specialty	00052816	04/01/2021	POST-IT NOTE CUBES 3 X 3 470 SHTS AQUA WAVE MMM2056FP	06-1000-619-1100	\$88.08
308103720654	ecom School Specialty	00052816	04/01/2021	PAD LEGAL 8.5X11.75 IVORY 50 SHTS PK OF 4 TOP20011	06-1000-619-1100	\$17.02
308103720654	ecom School Specialty	00052816	04/01/2021	DRY ERASE MARKER EXPO LOW ODOR CHISEL ASSORTED SET OF 36	06-1000-619-1100	\$35.16
308103720655	ecom School Specialty	00052836	04/01/2021	PAPER CONSTRUCTION CHILDCRAFT GREEN 9X12 LIGHT WEIGHT PACK OF 500	06-1000-619-2600	\$11.24
308103720655	ecom School Specialty	00052836	04/01/2021	CLOCK WALL ARABIC NUMERALS BLACK LLR60987	06-1000-619-2600	\$57.44
308103720655	ecom School Specialty	00052836	04/01/2021	CONST PPR 9X12 GRAY SUNWORKS PACK OF 100	06-1000-619-2600	\$2.59
308103720655	ecom School Specialty	00052836	04/01/2021	PAPER CONSTRUCTION CHILDCRAFT BLACK 9X12 LIGHT WEIGHT PACK OF 500	06-1000-619-2600	\$11.24
308103720655	ecom School Specialty	00052836	04/01/2021	PAPER CONSTRUCTION CHILDCRAFT YELLOW 9X12 LIGHT WEIGHT PACK OF 500	06-1000-619-2600	\$11.24
308103720655	ecom School Specialty	00052836	04/01/2021	PAPER CONSTRUCTION CHILDCRAFT RED 9X12 LIGHT WEIGHT PACK OF 500	06-1000-619-2600	\$11.24
308103720655	ecom School Specialty	00052836	04/01/2021	CONST PPR 9X12 ORANGE SUNWORKS PACK OF 100	06-1000-619-2600	\$1.40
308103720655	ecom School Specialty	00052836	04/01/2021	SHARPENER PENCIL MANUAL MULTI-HOLE X-ACTO KS 8SZS CHROME/BLACK EPI1031	06-1000-619-2600	\$36.36
308103721970	ecom School Specialty	00052852	04/01/2021	MARKER SHARPIE KING SIZE BLACK PACK OF 12	06-1000-619-2800	\$38.98
308103721970	ecom School Specialty	00052852	04/01/2021	INDEX CARD 3X5 PLAIN WHITE PACK OF 100 SCHOOL SMART	06-1000-619-2800	\$3.50
308103721970	ecom School Specialty	00052852	04/01/2021	INDEX CARDS 3X5 RULED ASST COLORS PK OF 100 SCHOOL SMART	06-1000-619-2800	\$11.60



308103721970	ecom School Specialty	00052852	04/01/2021	INDEX CARDS 4X6 UNRULED WHITE PACK OF 100 SCHOOL SMART	06-1000-619-2800	\$6.30
308103721970	ecom School Specialty	00052852	04/01/2021	LAMINATING FILM 1.5ML 25INX500FT 1IN CORE SCHOOL SMART	06-1000-619-2800	\$128.16
308103721970	ecom School Specialty	00052852	04/01/2021	RING BOOK NCKL 1.5 IN PACK OF 100 - SCHOOL SMART	06-1000-619-2800	\$26.64
308103721970	ecom School Specialty	00052852	04/01/2021	FASTENER 3/8 IN SIZE 1 BX/100 - SCHOOL SMART	06-1000-619-2800	\$3.87
308103721970	ecom School Specialty	00052852	04/01/2021	FASTENER 1 IN SIZE 4 BX/100 - SCHOOL SMART	06-1000-619-2800	\$3.48
308103721970	ecom School Specialty	00052852	04/01/2021	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	06-1000-619-2800	\$40.80
308103721970	ecom School Specialty	00052852	04/01/2021	MARKER DRY-ERASE CHISEL TIP BLUE ITA33308 PACK OF 12	06-1000-619-2800	\$44.15
308103721970	ecom School Specialty	00052852	04/01/2021	MARKER DRY-ERASE CHISEL BLK - ITA30010 - PACK OF 12	06-1000-619-2800	\$45.45
308103721970	ecom School Specialty	00052852	04/01/2021	CLEANER MARKER BOARD EXPO SAN81803 8OZ PUMP SPRAY	06-1000-619-2800	\$58.40
308103721970	ecom School Specialty	00052852	04/01/2021	STAPLER DESK FULL STRIP BLACK SWI40501	06-1000-619-2800	\$72.73
308103721970	ecom School Specialty	00052852	04/01/2021	STAPLER HALFSTRIP BLACK - SCHOOL SMART	06-1000-619-2800	\$48.65
308103721970	ecom School Specialty	00052852	04/01/2021	STIKKIWORKS ADHESIVE CLIPS WHITE PACK OF 20	06-1000-619-2800	\$41.60
308103721970	ecom School Specialty	00052852	04/01/2021	HAND PUNCH PAPER 1-HOLE NICKEL PLATED - SCHOOL SMART	06-1000-619-2800	\$3.36
308103721970	ecom School Specialty	00052852	04/01/2021	MARKER DRY ERASE LOW ODOR 4-CLR SET FINE SET OF 4	06-1000-619-2800	\$10.38
208127150305	ecom School Specialty	00052844	04/01/2021	NOTES SELF STICK POP UP PASTEL 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	06-1000-619-2800	\$5.45
208127150305	ecom School Specialty	00052844	04/01/2021	PEN PAPERMATE INKJOY GEL 600ST 0.5MM BLACK PACK OF 12	06-1000-619-2800	\$14.03
208127150305	ecom School Specialty	00052844	04/01/2021	Shipping	06-1000-619-2800	\$9.95
308103727184	ecom School Specialty	00052770	04/13/2021	TAPE SCOTCH 810 MAGIC 0.75 IN X 1296 IN PACK OF 6	06-1000-619-2800	\$36.00
308103727184	ecom School Specialty	00052770	04/13/2021	MARKER DRY-ERASE CHISEL BLK - ITA30010 - PACK OF 12	06-1000-619-2800	\$45.45
308103727184	ecom School Specialty	00052770	04/13/2021	MARKER DRY ERASE LOW ODOR 4-CLR SET FINE SET OF 4	06-1000-619-2800	\$5.19
308103727184	ecom School Specialty	00052770	04/13/2021	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	06-1000-619-2800	\$16.50
308103727184	ecom School Specialty	00052770	04/13/2021	ENVELOPE CLASP KRAFT 6X9 BOX OF 100 SCHOOL SMART	06-1000-619-2800	\$11.69
308103727184	ecom School Specialty	00052770	04/13/2021	DOORSTOP GIANT FOOT BROWN MAS00964	06-1000-619-2800	\$7.86
308103727184	ecom School Specialty	00052770	04/13/2021	DOORSTOP BIG FOOT GRAY MAS00972 PACK OF 2	06-1000-619-2800	\$8.90
308103727184	ecom School Specialty	00052770	04/13/2021	POST-IT NOTE 3X3 CANARY YELLOW PACK OF 18	06-1000-619-2800	\$41.58
308103727184	ecom School Specialty	00052770	04/13/2021	NOTES LINED SELF STICK YELLOW 4X6 IN 100 SHEET PAD PACK OF 5	06-1000-619-2800	\$35.28

308103727184	ecom School Specialty	00052770	04/13/2021	NOTES YELLOW 1.5X2 PK12 - SCHOOL SMART	06-1000-619-2800	\$5.43
308103727184	ecom School Specialty	00052770	04/13/2021	STIKKIWORKS ADHESIVE CLIPS WHITE PACK OF 20	06-1000-619-2800	\$16.64
308103727356	ecom School Specialty	00052888	04/13/2021	POST IT DISPENSER POP UP STEEL TOP WHITE	06-1000-619-2800	\$10.39
308103727356	ecom School Specialty	00052888	04/13/2021	MAGNETIC POLYDRON SET	06-1000-619-2800	\$56.35
308103727356	ecom School Specialty	00052888	04/13/2021	COUNTING CHIPS TRANSPARENT 6 COLOR SET OF 250	06-1000-619-2800	\$4.74
308103727356	ecom School Specialty	00052888	04/13/2021	DICE IN DICE	06-1000-619-2800	\$20.40
308103727356	ecom School Specialty	00052888	04/13/2021	NOTES SELF STICK POP UP PASTEL 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	06-1000-619-2800	\$5.45
308103727184	ecom School Specialty	00052770	04/13/2021	ERASER DRY ERASE MAGENTIC SCHOOL SMART	06-1000-619-2800	\$1.29
208127050929	ecom School Specialty	00052646	04/01/2021	CLIPBOARD MASONITE LETTER - SCHOOL SMART	06-1000-619-2800	\$8.30
308103708628/208127221433	ecom School Specialty	00051196	04/13/2021	RECESS PACK GRADE 4 RED - PACK	06-1000-619-3200	\$136.95
308103708628/208127221433	ecom School Specialty	00051196	04/13/2021	RECESS PACK GRADE K VIOLET - PACK	06-1000-619-3200	\$410.85
308103708628/208127221433	ecom School Specialty	00051196	04/13/2021	RECESS PACK GRADE 1 YELLOW - PACK	06-1000-619-3200	\$136.95
308103708628/208127221433	ecom School Specialty	00051196	04/13/2021	RECESS PACK GRADE 2 ORANGE - PACK	06-1000-619-3200	\$136.95
308103708628/208127221433	ecom School Specialty	00051196	04/13/2021	RECESS PACK GRADE 3 GREEN - PACK	06-1000-619-3200	\$136.95
308103708628/208127221433	ecom School Specialty	00051196	04/13/2021	RECESS PACK GRADE 5 BLUE - PACK	06-1000-619-3200	\$136.95
208126749879/208126558422/208127	ecom School Specialty	00051994	04/13/2021	PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336	06-1000-683-2200	\$28.03
208126749879/208126558422/208127	ecom School Specialty	00051994	04/13/2021	MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256	06-1000-683-2200	\$54.52
208126749879/208126558422/208127	ecom School Specialty	00051994	04/13/2021	CONST PPR 12X18 ORANGE TRURAY 50 SHTS	06-1000-683-2200	\$5.28
208126749879/208126558422/208127	ecom School Specialty	00051994	04/13/2021	CONST PPR 12X18 ROYAL BLUE TRURAY 50 SHTS	06-1000-683-2200	\$6.48
208126749879/208126558422/208127	ecom School Specialty	00051994	04/13/2021	CONST PPR 12X18 FESTIVE RED TRURAY 50 SHTS	06-1000-683-2200	\$6.48
208126749879/208126558422/208127	ecom School Specialty	00051994	04/13/2021	MARKER BLACK FINE SHARPIE PACK OF 12	06-1000-683-2200	\$56.10
208126749879/208126558422/208127	ecom School Specialty	00051994	04/13/2021	MARKERS SARGENT METALLIC MEDIUM POINT SET 6	06-1000-683-2200	\$18.30
208126749879/208126558422/208127	ecom School Specialty	00051994	04/13/2021	CONST PPR 12X18 BLACK TRURAY 50 SHTS	06-1000-683-2200	\$9.72
208126749879/208126558422/208127	ecom School Specialty	00051994	04/13/2021	CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400	06-1000-683-2200	\$31.46
208126749879/208126558422/208127	ecom School Specialty	00051994	04/13/2021	PAPER DRAWING WHITE 12X18 70 LB REAM	06-1000-683-2200	\$40.20
208126749879/208126558422/208127	ecom School Specialty	00051994	04/13/2021	CONST PPR 12X18 GRAY TRURAY 50 SHTS	06-1000-683-2200	\$6.48
208127101713	ecom School Specialty	00052772	04/01/2021	SPOON RECYCLED 50/PK BLACK ECOEPS113 CASE OF 20	06-2319-619-9900	\$83.06
208127101713	ecom School Specialty	00052772	04/01/2021	CUP COLD 16OZ CLR PACK OF 500 CJO58230CT	06-2319-619-9900	\$156.12
208127050929	ecom School Specialty	00052646	04/01/2021	PEN SHARPIE GEL 0.7 MM BLACK PACK OF 12	06-2410-619-2800	\$14.29

308103708628/208127221433	ecom School Specialty	00051196	04/13/2021	SOFTSOAP LIQUID HAND SOAP ANTIBACTERIAL CRISP CLEAN	06-2410-619-3200	\$21.64
308103721755	ecom School Specialty	00052791	04/01/2021	OVERLAYS FULL PAGE COLOR SET OF 10	13-1000-619-2700	\$35.75
308103721755	ecom School Specialty	00052791	04/01/2021	MARKER DRY ERASE CHISEL SCHOOL SMART ASST SET OF 48	13-1000-619-2700	\$40.75
308103721755	ecom School Specialty	00052791	04/01/2021	GLUESTICK .28OZ PURPLE SCH SMART PK/30	13-1000-619-2700	\$6.16
308103721755	ecom School Specialty	00052791	04/01/2021	GLUE WASHABLE 4 OZ PK OF 48 SCHOOL SMART	13-1000-619-2700	\$25.99
308103721755	ecom School Specialty	00052791	04/01/2021	SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART	13-1000-619-2700	\$15.58
308103721755	ecom School Specialty	00052791	04/01/2021	DIE SIZZIX BIGZ GRADUATION CAP	13-2410-619-2700	\$17.74
308103721755	ecom School Specialty	00052791	04/01/2021	NOTES SELF STICK POP UP PASTEL 3X3 IN 100 SHEET PAD PACK OF 12 - SCHOOL SMART	13-2410-619-2700	\$5.45
308103724434	ecom School Specialty	00052832	04/13/2021	FOLDER FILE LTR 1/2-CUT TAB PACK OF 100 - SCHOOL SMART	30-1000-619-9900	\$51.96
308103724434	ecom School Specialty	00052832	04/13/2021	ENVELOPES MULTI TAK CLASP 10X13 IN KRAFT SCHOOL SMART BX OF 100	30-1000-619-9900	\$28.59
308103724434	ecom School Specialty	00052832	04/13/2021	ENVELOPE KRAFT CLASP 12X15.5 SCHOOL SMART BOX OF 100	30-1000-619-9900	\$16.24
308103724434	ecom School Specialty	00052832	04/13/2021	PRECISE V7 RETRACTABLE BLK PACK OF 12 PIL26067	30-1000-619-9900	\$27.29
308103724434	ecom School Specialty	00052832	04/13/2021	PRECISE V7 RETRACTABLE BLK PACK OF 12 PIL26067	30-1000-619-9900	\$27.29
308103724434	ecom School Specialty	00052832	04/13/2021	PEN - ROLLBALL - DLX-UNI - MCR - BK - 12 EA/DZ	30-1000-619-9900	\$29.89
308103724434	ecom School Specialty	00052832	04/13/2021	PEN UNI-BALL JETSTREAM BLK PACK OF 12 SAN40173	30-1000-619-9900	\$29.89
308103721294	ecom School Specialty	00052809	04/01/2021	CONST PPR 9X12 PINK SUNWORKS PACK OF 100	89-1000-619-9925	\$3.30
308103721294	ecom School Specialty	00052809	04/01/2021	CONST PPR 9X12 ORANGE SUNWORKS PACK OF 100	89-1000-619-9925	\$4.20
308103721294	ecom School Specialty	00052809	04/01/2021	CONST PPR 9X12 BRIGHT GREEN SUNWORKS PACK OF 100	89-1000-619-9925	\$7.77
308103721294	ecom School Specialty	00052809	04/01/2021	Shipping	89-1000-619-9925	\$9.95
308103721294	ecom School Specialty	00052809	04/01/2021	CONST PPR 9X12 BLACK SUNWORKS PACK OF 100	89-1000-619-9925	\$7.77
308103721294	ecom School Specialty	00052809	04/01/2021	CONST PPR 9X12 WHITE SUNWORKS PACK OF 100	89-1000-619-9925	\$3.30
308103721294	ecom School Specialty	00052809	04/01/2021	CONST PPR 9X12 BROWN SUNWORKS PACK OF 100	89-1000-619-9925	\$7.77
308103721294	ecom School Specialty	00052809	04/01/2021	CONST PPR 9X12 LIGHT BROWN SUNWORKS PACK OF 100	89-1000-619-9925	\$7.77
<b>Sub Total</b>						<b>\$3,296.67</b>

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Edwards Chemicals	\$374.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN65521	Edwards Chemicals	00052813	04/01/2021	Sodium Hypochlorite (Sterex) 10% Gal	95-3300-619-9988	\$334.25
IN65521	Edwards Chemicals	00052813	04/01/2021	FSC Fuel Surcharge	95-3300-619-9988	\$6.00

IN65521	Edwards Chemicals	00052813	04/01/2021	Shipping	95-3300-619-9988	\$33.75
<b>Sub Total</b>						<b>\$374.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	eRate Solutions LLC	\$20,548.79	\$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>
2309	eRate Solutions LLC	00052911	04/01/2021	Consulting for WAN and IA Charter Comm - 95,647.39	08-2581-659-9900	\$8,608.27
2309	eRate Solutions LLC	00052911	04/01/2021	Consulting for Firewall project CDW - 42,811.83	08-2581-659-9900	\$3,853.06
2309	eRate Solutions LLC	00052911	04/01/2021	Consulting for Cisco Switches CDW - 26,768.00	08-2581-659-9900	\$2,409.12
2309	eRate Solutions LLC	00052911	04/01/2021	Consulting for Aruba Wireless Project CDW- 63,092.72	08-2581-659-9900	\$5,678.34
<b>Sub Total</b>						<b>\$20,548.79</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Facio, Michelle	\$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>
04/21	Facio, Michelle		Apr 9 2021 12:00AM	Reimbursement for Sam's Club Renewal	06-1000-619-1400	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Fasbinder, Morgan I.	\$44.10	\$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>
04/21	Fasbinder, Morgan I.		Apr 8 2021 12:00AM	Reimbursement for 5th grade MAP goal nacho party	06-1000-619-2800	\$44.10
<b>Sub Total</b>						<b>\$44.10</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Fat Brain Toys, LLC	\$48.89	\$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>
210816333811	Fat Brain Toys, LLC	00052890	04/01/2021	Ladybug's Garden Memory Game	89-1000-619-9925	\$22.95
210816333811	Fat Brain Toys, LLC	00052890	04/01/2021	See & Spell	89-1000-619-9925	\$21.95
210816333811	Fat Brain Toys, LLC	00052890	04/01/2021	Shipping	89-1000-619-9925	\$3.99
<b>Sub Total</b>						<b>\$48.89</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	First Book Marketplace	\$197.87	\$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>
700387172	First Book Marketplace	00052443	04/01/2021	23 Book Titles	06-2222-641-1200	\$207.07
700387172	First Book Marketplace	00052443	04/01/2021	Price difference	06-2222-641-1200	(\$9.20)
<b>Sub Total</b>						<b>\$197.87</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Fishbaugh, Bryan	\$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>

04/21	Fishbaugh, Bryan	00050796	04/01/2021	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>				
April Gen Op Fund Payables 2021	Follett School Solutions	\$525.75	\$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>
2555250A	Follett School Solutions	00052721	04/13/2021	Monster	06-1000-619-1200	\$525.75
<b>Sub Total</b>						<b>\$525.75</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Fremont Industries Inc	\$1,712.00	\$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>
INV585886	Fremont Industries Inc	00050809	04/01/2021	Monthly Water Treatment Services	16-2690-460-9900	\$681.50
INV584333	Fremont Industries Inc	00052628	04/01/2021	TE- By pass chemical pot feeder for the boiler water chemical system. To replace the unit that blew out ,	16-2690-683-3200	\$1,030.50
<b>Sub Total</b>						<b>\$1,712.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Fry, Dana L	\$89.04	\$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>
04/21	Fry, Dana L		Apr 1 2021 12:00AM	mileage reimbursement	28-2119-589-9906	\$89.04
<b>Sub Total</b>						<b>\$89.04</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Gem Commercial Flooring Co	\$30,261.00	\$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>
G-12467	Gem Commercial Flooring Co	00052190	04/13/2021	Carpet Replacement THS due to water damage. Insurance has paid 2/3 of this. B100, B10, B102, B113, B114, B200, B213	16-2690-683-1100	\$30,261.00
<b>Sub Total</b>						<b>\$30,261.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	General Elevator & Hydraulics Inc	\$704.00	\$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>
2103165	General Elevator & Hydraulics Inc	00052677	04/01/2021	THS- Service call for the passenger elevator.	16-2690-460-1100	\$650.00
2103165	General Elevator & Hydraulics Inc	00052677	04/01/2021	Shipping	16-2690-460-1100	\$54.00
<b>Sub Total</b>						<b>\$704.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Gerken Rent-All, Inc.	\$521.98	\$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>
375119-9	Gerken Rent-All, Inc.	00052774	04/13/2021	Hand held shredder vacs	06-2630-683-9900	\$521.98
<b>Sub Total</b>						<b>\$521.98</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				

April Gen Op Fund Payables 2021	Gopher	\$424.32	\$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>
IN23166	Gopher	00052686	04/01/2021	Brine Championship - Soccer Ball, Size 5, Black	08-1001-619-1299	\$370.20
IN23166	Gopher	00052686	04/01/2021	Manual Inflator Kit	08-1001-619-1299	\$22.70
IN23166	Gopher	00052686	04/01/2021	Shipping	08-1001-619-1299	\$31.42
<b>Sub Total</b>						<b>\$424.32</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Grainger Inc	\$911.21	\$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>
9847474211	Grainger Inc	00052928	04/02/2021	8' SIGN POST	06-2630-683-1100	\$311.20
9847474211	Grainger Inc	00052928	04/02/2021	SLEEVES FOR SIGN POST	06-2630-683-1100	\$198.32
9855381324	Grainger Inc	00052986	04/13/2021	Safety Glasses,Unisex,Black/Red Frame	06-2630-683-9900	\$82.98
9841799340	Grainger Inc	00052881	04/01/2021	gpm rotor flow indicator	16-2690-683-3200	\$209.69
9841799340	Grainger Inc	00052881	04/01/2021	check valve	16-2690-683-3200	\$51.31
9826434871	Grainger Inc	00052724	04/01/2021	tracer dye for sewer	16-2690-683-9900	\$57.71
<b>Sub Total</b>						<b>\$911.21</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Granite Telecommunications LLC	\$1,014.91	\$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>
517114613	Granite Telecommunications LLC	00050812	04/13/2021	TI Line Support - District	08-2319-532-9900	\$1,014.91
<b>Sub Total</b>						<b>\$1,014.91</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Grass Pad Inc	\$7,439.35	\$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>
185184	Grass Pad Inc	00052777	04/01/2021	Seed for baseball field and oak grove ball field	06-2630-683-1179	\$3,475.00
185184	Grass Pad Inc	00052777	04/01/2021	Seed for soccer field	06-2630-683-1185	\$1,737.50
185184	Grass Pad Inc	00052777	04/01/2021	Seed for softball fields	06-2630-683-1186	\$1,737.50
185183	Grass Pad Inc	00052807	04/01/2021	Futerra net free matting to cover new seed at transportation	06-2630-683-9900	\$89.85
185186	Grass Pad Inc	00052802	04/01/2021	Ranger Pro	06-2630-683-9900	\$399.50
<b>Sub Total</b>						<b>\$7,439.35</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Hanna, Shelby L	\$107.07	\$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>
04/21	Hanna, Shelby L		Mar 11 2021 12:00AM	Advocacy/Sanitation Supplies	06-1000-619-1100	\$63.82
04/21 (2)	Hanna, Shelby L		Mar 11 2021 12:00AM	Sheet Music	06-1000-619-1100	\$43.25
<b>Sub Total</b>						<b>\$107.07</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Heinemann	\$371.60	\$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>

7306855	Heinemann	00052937	04/13/2021	LLI Student Folders (18-pack)	06-1000-619-2200	\$28.00
7306855	Heinemann	00052937	04/13/2021	Shipping	06-1000-619-2200	\$7.00
7306822	Heinemann	00052934	04/13/2021	<a href="https://www.heinemann.com/products/002218.a">https://www.heinemann.com/products/002218.a</a> spx	06-1000-619-3200	\$306.00
7306822	Heinemann	00052934	04/13/2021	Shipping	06-1000-619-3200	\$30.60
<b>Sub Total</b>						<b>\$371.60</b>

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2021	Hillyard/Kansas City	\$8,526.44	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604273628	Hillyard/Kansas City	00052850	04/01/2021	PAD HAND MED DUTY 96 GREEN 10 PAC	06-2620-619-1100	\$20.22
604273628	Hillyard/Kansas City	00052850	04/01/2021	CARPET PRE-SPRAY	06-2620-619-1100	\$48.36
604270894	Hillyard/Kansas City	00052817	04/01/2021	ARSENAL 1 Q.T. PLUS	06-2620-619-1100	\$165.84
604270894	Hillyard/Kansas City	00052817	04/01/2021	MANDARIN-CRANBERRY PREMIUM FOAM SOAP	06-2620-619-1100	\$329.00
604273628	Hillyard/Kansas City	00052850	04/01/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	\$89.60
604273628	Hillyard/Kansas City	00052850	04/01/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$950.00
604273628	Hillyard/Kansas City	00052850	04/01/2021	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1100	\$69.00
604273628	Hillyard/Kansas City	00052850	04/01/2021	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1100	\$55.48
604273628	Hillyard/Kansas City	00052850	04/01/2021	NUTRA-RINSE	06-2620-619-1100	\$56.80
604273628	Hillyard/Kansas City	00052850	04/01/2021	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-1100	\$28.68
604293781	Hillyard/Kansas City	00052994	04/13/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-1400	\$256.56
604279148	Hillyard/Kansas City	00052920	04/01/2021	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-1400	\$78.24
604293781	Hillyard/Kansas City	00052994	04/13/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1400	\$215.04
604293781	Hillyard/Kansas City	00052994	04/13/2021	SUPER SHINE-ALL CLEANER	06-2620-619-1400	\$27.54
604293781	Hillyard/Kansas City	00052994	04/13/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$285.00
604293781	Hillyard/Kansas City	00052994	04/13/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-1400	\$253.26
604293781	Hillyard/Kansas City	00052994	04/13/2021	LINER WAXED PAPER 250 CS FITS RUB6140WH	06-2620-619-1400	\$20.86
604293781	Hillyard/Kansas City	00052994	04/13/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1400	\$243.54
604275082	Hillyard/Kansas City	00052851	04/01/2021	LIQUID ENZYME II	06-2620-619-2600	\$200.60
604275082	Hillyard/Kansas City	00052851	04/01/2021	BOTTLE 32OZ NAT RATCHET PLAIN PLASTIC	06-2620-619-2600	\$4.44
604275082	Hillyard/Kansas City	00052851	04/01/2021	GLOVE NITRILE PWDR FREE XL 100 BOX	06-2620-619-2600	\$36.72
604275082	Hillyard/Kansas City	00052851	04/01/2021	GLOVE NITRILE PWDR FREE LARGE 100 BOX	06-2620-619-2600	\$55.08
604275082	Hillyard/Kansas City	00052851	04/01/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-2600	\$253.26
604275082	Hillyard/Kansas City	00052851	04/01/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2600	\$81.18
604275082	Hillyard/Kansas City	00052851	04/01/2021	PAD 27 IN SUPER POLISH 4100 WHITE 5CS	06-2620-619-2600	\$82.05
604275082	Hillyard/Kansas City	00052851	04/01/2021	CLOTH MF HD 300GM 16 X 16 YW 12PK 24CS	06-2620-619-2600	\$23.88
604275082	Hillyard/Kansas City	00052851	04/01/2021	MOP BOWL SWAB 201 DELUXE	06-2620-619-2600	\$7.62

604275082	Hillyard/Kansas City	00052851	04/01/2021	SPRAYER TRIGGER 28/400MM 10IN WHITE	06-2620-619-2600	\$4.14
604275082	Hillyard/Kansas City	00052851	04/01/2021	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2600	\$38.72
604275082	Hillyard/Kansas City	00052851	04/01/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-2600	\$213.80
604275082	Hillyard/Kansas City	00052851	04/01/2021	ARSENAL 1 WINDO-CLEAN+	06-2620-619-2600	\$19.09
604275082	Hillyard/Kansas City	00052851	04/01/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$142.50
604293780	Hillyard/Kansas City	00052995	04/13/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-2700	\$213.80
604293780	Hillyard/Kansas City	00052995	04/13/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2700	\$134.40
604293780	Hillyard/Kansas City	00052995	04/13/2021	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-2700	\$23.93
604293780	Hillyard/Kansas City	00052995	04/13/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-2700	\$253.26
604293780	Hillyard/Kansas City	00052995	04/13/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2700	\$237.50
604293780	Hillyard/Kansas City	00052995	04/13/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2700	\$202.95
604293780	Hillyard/Kansas City	00052995	04/13/2021	AEROSOL GRAFFITI REMOVER 15 OZ	06-2620-619-2700	\$15.56
604293780	Hillyard/Kansas City	00052995	04/13/2021	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-2700	\$13.87
604293780	Hillyard/Kansas City	00052995	04/13/2021	GLOVE NITRILE PWDR FREE LARGE 100 BOX	06-2620-619-2700	\$73.44
604293780	Hillyard/Kansas City	00052995	04/13/2021	GLOVE NITRILE PWDR FREE XL 100 BOX	06-2620-619-2700	\$36.72
604264279	Hillyard/Kansas City	00052766	04/01/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-2800	\$171.04
604264279	Hillyard/Kansas City	00052766	04/01/2021	LIQUID ENZYME II	06-2620-619-2800	\$120.36
604264279	Hillyard/Kansas City	00052766	04/01/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-2800	\$759.78
604264279	Hillyard/Kansas City	00052766	04/01/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$380.00
604264279	Hillyard/Kansas City	00052766	04/01/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2800	\$324.72
604264279	Hillyard/Kansas City	00052766	04/01/2021	AEROSOL GRAFFITI REMOVER 15 OZ	06-2620-619-2800	\$46.68
604268093	Hillyard/Kansas City	00052814	04/01/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2800	\$215.04
604275083	Hillyard/Kansas City	00052871	04/01/2021	URINAL FLOOR MAT GRAY ORCHARD ZING 6 CS	06-2620-619-9900	\$49.80
604275083	Hillyard/Kansas City	00052871	04/01/2021	DISP METERED AIR FRESHENER 3000 WH 12CS	06-2620-619-9900	\$17.47
604264280	Hillyard/Kansas City	00052700	04/01/2021	PAD 27 IN BURNISH LIGHT BLUE 2CS	06-2620-619-9900	\$57.96
604264280	Hillyard/Kansas City	00052700	04/01/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-9900	\$71.68
700457213	Hillyard/Kansas City	00052763	04/01/2021	advance autoscrubber sc1500 x20r, vac hose	16-2690-683-1100	\$172.11
700458091	Hillyard/Kansas City	00052921	04/01/2021	O.G., advance sc1500 x20r, tested for possible short that shut down unit.	16-2690-683-2800	\$170.00
700458830	Hillyard/Kansas City	00052922	04/13/2021	ASC, Proteam Freeflex, Motor locked up due to obstruction from screw.	16-2690-683-9901	\$187.47
604288422	Hillyard/Kansas City	00052989	04/13/2021	BUDDY JUG 5 GALLON WITH SPIGOT	66-2690-683-1919	\$220.80
<b>Sub Total</b>						<b>\$8,526.44</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Hoidale Co Inc	\$1,053.97	\$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>



1103264	Hoidale Co Inc	00052958	04/01/2021	REPAIR AND PART REPLACEMENT ON DIESEL PUMP	06-2730-615-5500	\$737.78
1103264	Hoidale Co Inc	00052958	04/01/2021	REPAIR AND PART REPLACEMENT ON DIESEL PUMP	30-2730-615-5500	\$316.19
<b>Sub Total</b>						<b>\$1,053.97</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Home Depot Credit Services	\$38.41	\$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>
03/28/21	Home Depot Credit Services	00050801	04/13/2021	Vo-Tech House - Open PO	16-4500-729-1171	\$38.41
<b>Sub Total</b>						<b>\$38.41</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Jobs for America's Graduates-Kansas Inc.	\$33,000.00	\$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>
229	Jobs for America's Graduates-Kansas Inc.	00052658	04/02/2021	2021-2022 JAG-K Program Fees for THS Grades 9/10	13-1000-323-9900	\$11,000.00
229	Jobs for America's Graduates-Kansas Inc.	00052658	04/02/2021	2021-2022 JAG-K Program Fees for THS Grades 11/12	13-1000-323-9900	\$11,000.00
229	Jobs for America's Graduates-Kansas Inc.	00052658	04/02/2021	2021-2022 JAG-K Program Fees for TMS	13-1000-323-9900	\$11,000.00
<b>Sub Total</b>						<b>\$33,000.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	K D Christian Construction Company Inc	\$725.00	\$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>
2021-03-26	K D Christian Construction Company Inc	00052712	04/13/2021	Tack strip	16-2690-683-9900	\$725.00
<b>Sub Total</b>						<b>\$725.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	KanEquip Inc.	\$14,357.98	\$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>
QU1389-FS	KanEquip Inc.	00051721	04/01/2021	RTV for field maintenance at DAC as approved in the 2020-21 CIP Fund-16	16-4701-730-9900	\$14,357.98
<b>Sub Total</b>						<b>\$14,357.98</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Kansas Association of School Boards	\$15,937.08	\$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>
17332/16770	Kansas Association of School Boards	00053003	04/01/2021	LAF Contract Renewal 21-22	06-2321-810-9900	\$2,300.00
17332/16770	Kansas Association of School Boards	00053003	04/01/2021	Membership Renewal with Season Pass 2021-2022	06-2321-810-9900	\$13,637.08
<b>Sub Total</b>						<b>\$15,937.08</b>

Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Kansas City Winnelson		\$1,212.39	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
650730 01	Kansas City Winnelson	00052900	04/02/2021	2" SXM PVC40 ADPT 2ea., BR METER FLGS 2ea., MVR METER GALLON, 2 HEAVY DUTY NO HUB CPLG 2ea.	16-2690-683-1200	\$1,099.76
650525	Kansas City Winnelson	00052877	04/01/2021	3/4x1/2 FTGXP RDCR, 3/4 PXF NPT FEMALE ADAPT, 5/8X3/4 420 GAL METER	16-2690-683-9900	\$112.63
<b>Sub Total</b>						<b>\$1,212.39</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Kully Supply Inc		\$279.76	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
543303	Kully Supply Inc	00052961	04/13/2021	HOSE KIT FOR HOSE REEL., STOP KIT FOR HOSE., RATSHET KIT FOR HOSE REEL	16-2690-683-3200	\$279.76
<b>Sub Total</b>						<b>\$279.76</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Lifeguard Store (The)		\$2,965.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV001040344	Lifeguard Store (The)	00052562	04/13/2021	DROPSHIP: Paragon Long Reach Standard Quickset Full Height Starting Platform.	95-3300-619-9988	\$2,709.00
INV001040344	Lifeguard Store (The)	00052562	04/13/2021	Shipping	95-3300-619-9988	\$256.00
<b>Sub Total</b>						<b>\$2,965.00</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		M&H Gas LLC		\$459.34	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
004395/000902/004564	M&H Gas LLC	00050810	04/01/2021	Monthly CO2 for TAC	95-3300-618-9988	\$353.34
004650	M&H Gas LLC	00050810	04/13/2021	Monthly CO2 for TAC	95-3300-618-9988	\$106.00
<b>Sub Total</b>						<b>\$459.34</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		MAC Glass, LLC		\$2,135.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
441	MAC Glass, LLC	00052630	04/01/2021	JU - Replace broken windows in rooms 108 and 311 that were found to be vandalized.	16-2690-683-2200	\$660.00
442	MAC Glass, LLC	00052631	04/01/2021	FGM- Mapes panel for window blocking and other architectural uses.	16-2690-683-9900	\$1,475.00
<b>Sub Total</b>						<b>\$2,135.00</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Mac's Fence and Garden		\$639.96	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21-233-1	Mac's Fence and Garden	00052829	04/01/2021	Fence repair on softball field	06-2630-683-1186	\$639.96
<b>Sub Total</b>						<b>\$639.96</b>

Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Mattson, Cara L		\$78.94	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21	Mattson, Cara L		Jan 22 2021 12:00AM	Sam's Club	06-2410-619-2800	\$57.02
04/21 (2)	Mattson, Cara L		Mar 2 2021 12:00AM	Staff Sonic drinks	06-2410-619-2800	\$21.92
<b>Sub Total</b>						<b>\$78.94</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		McAnany VanCleave & Phillips PA		\$19.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
876762	McAnany VanCleave & Phillips PA	00050814	04/01/2021	Legal Fees & Services	06-2317-335-9900	\$19.50
<b>Sub Total</b>						<b>\$19.50</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Metal By The Foot		\$35.70	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
93607	Metal By The Foot	00052470	04/01/2021	4x4x60" angle iron for turf roller	06-2630-683-9900	\$35.70
<b>Sub Total</b>						<b>\$35.70</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		MetroMedia Inc		\$4,775.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
52770	MetroMedia Inc	00050823	04/01/2021	Quarterly Newsletter - Turner Today	08-2322-559-9900	\$4,775.00
<b>Sub Total</b>						<b>\$4,775.00</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Midwest Masonry Construction Inc.		\$1,193.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0457 DAC	Midwest Masonry Construction Inc.	00052991	04/01/2021	Masonry Repair	16-4500-450-9990	\$1,193.00
<b>Sub Total</b>						<b>\$1,193.00</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Morgan Hunter Education, LLC		\$29,754.80	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	06-1000-115-1100	\$592.26
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	06-1000-115-1100	\$126.91
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	06-1000-115-1100	\$676.87
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	06-1000-115-1100	\$380.74
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	06-1000-115-1200	\$782.63

7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	06-1000-115-1200	\$211.52
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	06-1000-115-1200	\$465.35
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	06-1000-115-1200	\$761.48
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	06-1000-115-1400	\$460.54
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	06-1000-115-1400	\$1,275.22
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	06-1000-115-1400	\$867.88
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	06-1000-115-1400	\$1,190.60
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	06-1000-115-2200	\$894.48
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	06-1000-115-2200	\$925.88
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	06-1000-115-2200	\$507.65
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	06-1000-115-2200	\$846.56
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	06-1000-115-2600	\$338.43
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	06-1000-115-2600	\$380.74
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	06-1000-115-2800	\$507.65
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	06-1000-115-2800	\$253.83
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	06-1000-115-2800	\$285.55
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	06-1000-115-2800	\$539.38
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	06-1000-115-3200	\$967.71
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	06-1000-115-3200	\$507.65
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	06-1000-115-3200	\$338.43
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	06-1000-115-3200	\$95.18
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	06-1000-115-9900	\$173.75
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	06-2222-115-1400	\$453.26
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	11-1000-115-1400	\$90.65
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	13-1000-115-1100	\$290.09
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	13-1000-115-1100	\$163.17

7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	13-1000-115-1100	\$54.39
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	13-1000-115-1100	\$253.83
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	13-1000-115-1200	\$326.35
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	13-1000-115-1200	\$90.65
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	13-1000-115-1200	\$335.41
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	13-1000-115-1200	\$199.43
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	13-1000-115-1400	\$546.52
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	13-1000-115-1400	\$631.13
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	13-1000-115-1400	\$371.95
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	13-1000-115-1400	\$197.37
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	13-1000-115-2200	\$362.81
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	13-1000-115-2200	\$396.81
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	13-1000-115-2200	\$383.35
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	13-1000-115-2200	\$217.56
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	13-1000-115-2600	\$163.18
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	13-1000-115-2600	\$145.04
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	13-1000-115-2700	\$361.04
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	13-1000-115-2700	\$213.68
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	13-1000-115-2800	\$303.68
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	13-1000-115-2800	\$290.09
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	13-1000-115-2800	\$217.56
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	13-1000-115-2800	\$231.16
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	13-1000-115-3200	\$716.90
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	13-1000-115-3200	\$504.63
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	13-1000-115-3200	\$40.79
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	13-1000-115-3200	\$145.04

7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	14-1000-115-1200	\$181.30
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	14-1000-115-1200	\$302.17
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	14-1000-122-9900	\$492.10
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	30-1000-115-1100	\$120.87
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	30-1000-115-1101	\$120.87
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	30-1000-115-1201	\$181.30
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	30-1000-115-1201	\$241.74
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	30-1000-115-1400	\$392.82
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	30-1000-115-2800	\$30.22
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	30-1000-115-3200	\$181.30
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	30-1000-115-3201	\$181.30
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	30-1000-122-1200	\$126.95
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	30-1000-122-1400	\$1,097.46
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	30-1000-122-1400	\$671.58
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	30-1000-122-1400	\$253.90
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	30-1000-122-1400	\$57.33
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	30-1000-122-2700	\$118.76
7649	Morgan Hunter Education, LLC	00053006	04/02/2021	Substitutes for TUSD from 03/22/21-03/26/21	30-1000-122-2800	\$98.28
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	34-1000-115-1110	\$362.61
7623	Morgan Hunter Education, LLC	00053002	04/01/2021	Substitutes for TUSD from 03/15/21-03/19/21	34-1000-115-1130	\$181.30
7605	Morgan Hunter Education, LLC	00052916	04/01/2021	Substitutes for TUSD from 03/08/21-03/12/21	34-1000-115-1160	\$181.30
7576	Morgan Hunter Education, LLC	00052915	04/01/2021	Substitutes for TUSD from 03/01/21-03/05/21	93-1000-122-2800	\$126.95
<b>Sub Total</b>						<b>\$29,754.80</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	National Sales Company	\$15,744.18	\$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>
S1831446.002/S1831446.001	National Sales Company	00052358	04/13/2021	Installation of transformers on the new ERV's at THS this is for all 9 units that were installed in the summer of 2020.	16-2690-439-1100	\$15,609.00

S1831446.002/S1831446.001	National Sales Company	00052358	04/13/2021	Shipping	16-2690-439-1100	\$135.18
<b>Sub Total</b>						<b>\$15,744.18</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Northern Tool & Equipment Catalog Company, LLC	\$8,681.99	\$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>
47585646	Northern Tool & Equipment Catalog Company, LLC	00052905	04/13/2021	(2) Portable Evaporative Coolers for Grounds and Transportation	16-2690-683-6600	\$9,474.22
47585646	Northern Tool & Equipment Catalog Company, LLC	00052905	04/13/2021	Tax was included on quote total	16-2690-683-6600	(\$792.23)
<b>Sub Total</b>						<b>\$8,681.99</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	O'Connor, Anna K	\$28.41	\$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>
04/21	O'Connor, Anna K		Mar 16 2021 12:00AM	Food	30-1000-589-9900	\$28.41
<b>Sub Total</b>						<b>\$28.41</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	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	00053034	04/13/2021	Armstrong Piccolo 59293	08-1000-439-1100	\$425.00
<b>Sub Total</b>						<b>\$425.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Opaa! Food Management of Kansas LLC	\$71.50	\$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>
32561	Opaa! Food Management of Kansas LLC	00052788	04/01/2021	HS Testing Snack 2/23 - St. Louis	08-1000-619-1100	\$71.50
<b>Sub Total</b>						<b>\$71.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Pavlich Inc	\$1,886.08	\$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>
54387	Pavlich Inc	00052537	04/13/2021	40 tons 50/50 salt sand mix	06-2630-683-9902	\$2,560.00
54387	Pavlich Inc	00052537	04/13/2021	Didn't receive as much	06-2630-683-9902	(\$673.92)
<b>Sub Total</b>						<b>\$1,886.08</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Pay-Less Office Products Inc.	\$724.75	\$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>
3253506-0	Pay-Less Office Products Inc.	00052897	04/01/2021	8.5 X11 92 Bright 20 lb. Multipurpose White Copy Paper	06-1000-619-2800	\$289.90
3253435-0	Pay-Less Office Products Inc.	00052895	04/01/2021	Cases of copy paper	06-1000-619-3200	\$434.85
<b>Sub Total</b>						<b>\$724.75</b>

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Pepsi-Cola Genl Bot Inc	\$379.43	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
72792592	Pepsi-Cola Genl Bot Inc	00052927	04/01/2021	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dt. Dr. Pep., Dr. Pep.	06-2319-619-9900	\$128.68
65333456	Pepsi-Cola Genl Bot Inc	00053004	04/02/2021	Soda Order - Water	06-2319-619-9900	\$250.75
<b>Sub Total</b>						<b>\$379.43</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	PowerSchool Group LLC	\$90,387.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV253529	PowerSchool Group LLC	00052908	04/01/2021	Schoology AMP Subscription - 24 Months 7/1/2021-6/30/2023	67-1000-653-1919	\$31,578.20
INV253529	PowerSchool Group LLC	00052908	04/01/2021	Schoology AMP Subscription - 24 months	67-1000-653-1919	\$51,889.10
INV253529	PowerSchool Group LLC	00052908	04/01/2021	Schoology Premium Plus Support Subscription - 24 months	67-1000-653-1919	\$6,920.66
<b>Sub Total</b>						<b>\$90,387.96</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Praxair Distribution Inc	\$62.31	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
62528771	Praxair Distribution Inc	00050818	04/01/2021	Open PO for Cylinder Rental Fees - Auto Class @ THS	34-1000-619-1170	\$62.31
<b>Sub Total</b>						<b>\$62.31</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Premier Fence KC LLC	\$10,481.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2827	Premier Fence KC LLC	00052613	04/01/2021	4' black fence around soccer field at the DAC	16-4500-450-9990	\$10,000.00
2827	Premier Fence KC LLC	00052613	04/01/2021	Additional work needed	16-4500-450-9990	\$481.00
<b>Sub Total</b>						<b>\$10,481.00</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Pur-O-Zone Inc	\$259.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
826831	Pur-O-Zone Inc	00052762	04/01/2021	NOB 9007865 vacuum paper bags 16 pack of 12 with 32 pre filters	16-2690-683-9900	\$255.94
826831	Pur-O-Zone Inc	00052762	04/01/2021	delivery fuel surcharge 10	16-2690-683-9900	\$3.50
<b>Sub Total</b>						<b>\$259.44</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Quadient Leasing USA, Inc.	\$1,082.82	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7900044080085859 (04/21)	Quadient Leasing USA, Inc.	00052957	04/01/2021	Postage for Meter - ASC	08-2319-531-9900	\$114.96
N8790432	Quadient Leasing USA, Inc.	00050816	04/01/2021	Quarterly Billing for Postage Meter Rental	08-2319-531-9900	\$967.86



<b>Sub Total</b>						<b>\$1,082.82</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	QuaverEd, Inc.	\$29,400.00	\$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>
31521-1	QuaverEd, Inc.	00052722	04/01/2021	K-5 Grade Curriculum Resources - 5 Year License	13-1000-653-9900	\$33,600.00
31521-1	QuaverEd, Inc.	00052722	04/01/2021	Discount	13-1000-653-9900	(\$4,200.00)
<b>Sub Total</b>						<b>\$29,400.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	RamAir Inc	\$166.92	\$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>
228573	RamAir Inc	00052782	04/01/2021	filters	16-2690-683-1100	\$166.92
<b>Sub Total</b>						<b>\$166.92</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Really Good Stuff, LLC	\$831.49	\$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>
7532427	Really Good Stuff, LLC	00052906	04/13/2021	Tabletop Easel - 1 easel	06-1000-619-3200	\$824.89
7532427	Really Good Stuff, LLC	00052906	04/13/2021	Shipping	06-1000-619-3200	\$89.09
7532427	Really Good Stuff, LLC	00052906	04/13/2021	Coupon applied	06-1000-619-3200	(\$82.49)
<b>Sub Total</b>						<b>\$831.49</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Reischman, Debbie P	\$64.40	\$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>
04/21	Reischman, Debbie P		Apr 1 2021 12:00AM	Reimbursement for mileage for March 2021	28-2119-589-9906	\$64.40
<b>Sub Total</b>						<b>\$64.40</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	River Oak Mechanical, LLC	\$3,437.00	\$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>
19021 DAC	River Oak Mechanical, LLC	00052969	04/01/2021	River Oak Mechanical Plumbing Repair	16-4500-450-9990	\$3,437.00
<b>Sub Total</b>						<b>\$3,437.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	rSchoolToday/Distributed Website Corporation	\$1,190.00	\$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>
59650	rSchoolToday/Distributed Website Corporation	00053022	04/13/2021	Activity Scheduler Renewal	08-1001-619-1199	\$595.00
59651	rSchoolToday/Distributed Website Corporation	00053037	04/13/2021	7/1/21-6/30/22 Activity Scheduler	08-1001-619-1299	\$595.00
<b>Sub Total</b>						<b>\$1,190.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				

April Gen Op Fund Payables 2021	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>
04/21	Russell, Steve	00050795	04/01/2021	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>				
April Gen Op Fund Payables 2021	Schleper, Nicole M	\$56.00	\$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>
04/21	Schleper, Nicole M		Apr 12 2021 12:00AM	Mileage Reimbursement March 2020	28-2119-589-9906	\$56.00
<b>Sub Total</b>						<b>\$56.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	School Health Corp	\$81.04	\$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>
3894053-00	School Health Corp	00052843	04/01/2021	DIPHENHYDRAMINE 200'S	06-1000-619-2800	\$17.05
3894053-00	School Health Corp	00052843	04/01/2021	IBUPROFEN TAB 200MG 500S	06-1000-619-2800	\$20.90
3894053-00	School Health Corp	00052843	04/01/2021	TOOTH SAVER TREASURE CHEST 200/PKG	06-1000-619-2800	\$10.19
3894053-00	School Health Corp	00052843	04/01/2021	REFRESH PLUS TEARS 30/BX	06-1000-619-2800	\$19.95
3894053-00	School Health Corp	00052843	04/01/2021	Shipping	06-1000-619-2800	\$12.95
<b>Sub Total</b>						<b>\$81.04</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	SEKESC-Greenbush	\$6,588.00	\$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>
153567	SEKESC-Greenbush	00052810	04/01/2021	Xello Subscription Renewal 7/1/21 -6/30/22 SGA/TMS/THS/JSOC	06-1000-619-1200	\$1,000.00
153567	SEKESC-Greenbush	00052810	04/01/2021	Xello Subscription Renewal 7/1/21 -6/30/22 SGA/TMS/THS/JSOC	06-1000-619-2600	\$1,640.00
153567	SEKESC-Greenbush	00052810	04/01/2021	Xello Subscription Renewal 7/1/21 -6/30/22 SGA/TMS/THS/JSOC	34-1000-619-1190	\$3,948.00
<b>Sub Total</b>						<b>\$6,588.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Shawnee Heights High School	\$75.00	\$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>
04/21	Shawnee Heights High School	00052837	04/01/2021	Track Meet Entry Fee 3-31-21	08-1001-619-1187	\$75.00
<b>Sub Total</b>						<b>\$75.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Shawnee Mission West High School	\$120.00	\$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>
04/21	Shawnee Mission West High School	00052842	04/01/2021	Track Meet Entry Fee-4/23/21	08-1001-619-1187	\$120.00
<b>Sub Total</b>						<b>\$120.00</b>

Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Shred-It USA LLC		\$322.88	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8181737730	Shred-It USA LLC	00050819	04/02/2021	Monthly Shredding Services	06-2410-619-1100	\$32.54
8181737730	Shred-It USA LLC	00050819	04/02/2021	Monthly Shredding Services	06-2410-619-1200	\$48.80
8181737730	Shred-It USA LLC	00050819	04/02/2021	Monthly Shredding Services	06-2410-619-2600	\$30.51
8181737730	Shred-It USA LLC	00050819	04/02/2021	Monthly Shredding Services	06-2410-619-2800	\$30.51
8181737730	Shred-It USA LLC	00050819	04/02/2021	Monthly Shredding Services	06-2410-619-3200	\$32.54
8181737730	Shred-It USA LLC	00050819	04/02/2021	Monthly Shredding Services	06-2620-421-9900	\$119.46
8181737730	Shred-It USA LLC	00050819	04/02/2021	Monthly Shredding Services	13-2410-619-2700	\$28.52
<b>Sub Total</b>						<b>\$322.88</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Smallwood Lock Supply Inc		\$181.73	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
475637	Smallwood Lock Supply Inc	00052990	04/01/2021	Deadbolt ths	16-2690-683-1100	\$69.75
475577	Smallwood Lock Supply Inc	00052984	04/01/2021	Deadbolt pool changing room	16-2690-683-1100	\$40.80
475616	Smallwood Lock Supply Inc	00052985	04/01/2021	Desk locks	16-2690-683-9900	\$29.18
475462	Smallwood Lock Supply Inc	00052879	04/01/2021	Key blanks	16-2690-683-9900	\$42.00
<b>Sub Total</b>						<b>\$181.73</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Soptic, Daniel		\$45.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21	Soptic, Daniel	00050798	04/01/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Spectrum Business/Time Warner Cable		\$11,690.64	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
119255601032821	Spectrum Business/Time Warner Cable	00050820	04/02/2021	A# 20505-119255601-0001 - District Internet P2P and Business Data/Fiber	13-1000-439-9900	\$11,690.64
<b>Sub Total</b>						<b>\$11,690.64</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Staples Advantage		\$695.98	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3472204918	Staples Advantage	00052694	04/01/2021	**10 Cases Copy Paper**	06-1000-619-2200	\$347.99
3472043776	Staples Advantage	00052792	04/01/2021	staples brand copy paper 10 cases	06-1000-619-2600	\$347.99
<b>Sub Total</b>						<b>\$695.98</b>
Voucher Number		Vendor		Amount		
April Gen Op Fund Payables 2021		Stonehaven Neighborhood Association		\$70.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

04/21	Stonehaven Neighborhood Association	00052926	04/01/2021	HOA Dues 2021 - 2 lots	16-4500-729-1171	\$70.00
<b>Sub Total</b>						<b>\$70.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Summit Truck Group	\$3,823.97	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
110107342X1	Summit Truck Group	00052954	04/01/2021	WIPERS	06-2730-615-5500	\$15.65
110105204	Summit Truck Group	00052796	04/01/2021	Shipping	06-2730-615-5500	\$21.00
110107112	Summit Truck Group	00052950	04/01/2021	DEF TANK SENDING UNIT BUS #19	06-2730-615-5500	\$98.77
110105178	Summit Truck Group	00052784	04/01/2021	Oil filters	06-2730-615-5500	\$54.52
110107413	Summit Truck Group	00052953	04/01/2021	BARREL GAUGE	06-2730-615-5500	\$237.80
110107413	Summit Truck Group	00052953	04/01/2021	Shipping	06-2730-615-5500	\$15.47
110105204	Summit Truck Group	00052796	04/01/2021	Brake Pads	06-2730-615-5500	\$498.67
110231150	Summit Truck Group	00052867	04/01/2021	REPLACE L/REAR TONER RING AND BRAKES	06-2730-615-5500	\$1,084.06
110107342	Summit Truck Group	00052955	04/01/2021	WIPERS	06-2730-615-5500	\$62.61
110107110	Summit Truck Group	00052949	04/01/2021	FUEL TANK SENDING UNIT	06-2730-615-5500	\$266.20
110107110	Summit Truck Group	00052949	04/01/2021	GASKET FOR FUEL TANK SENDING UNIT	06-2730-615-5500	\$28.84
110107110	Summit Truck Group	00052949	04/01/2021	Shipping	06-2730-615-5500	\$14.00
110107181	Summit Truck Group	00052952	04/01/2021	DEF TANK SENDING UNIT	06-2730-615-5500	\$98.77
110107116	Summit Truck Group	00052951	04/01/2021	HYBRID BLADE	06-2730-615-5500	\$195.65
110106485	Summit Truck Group	00052885	04/01/2021	WATER	06-2730-619-5500	\$28.84
110104910	Summit Truck Group	00052785	04/01/2021	Squeegee	06-2730-619-5500	\$40.57
110104910	Summit Truck Group	00052785	04/01/2021	Squeegee	30-2730-615-5500	\$17.39
110105204	Summit Truck Group	00052796	04/01/2021	Shipping	30-2730-615-5500	\$9.00
110107342X1	Summit Truck Group	00052954	04/01/2021	WIPERS	30-2730-615-5500	\$6.71
110105204	Summit Truck Group	00052796	04/01/2021	Brake Pads	30-2730-615-5500	\$213.71
110105178	Summit Truck Group	00052784	04/01/2021	Oil filters	30-2730-615-5500	\$23.36
110107112	Summit Truck Group	00052950	04/01/2021	DEF TANK SENDING UNIT BUS #19	30-2730-615-5500	\$42.33
110106485	Summit Truck Group	00052885	04/01/2021	WATER	30-2730-615-5500	\$12.36
110107342	Summit Truck Group	00052955	04/01/2021	WIPERS	30-2730-615-5500	\$26.83
110231150	Summit Truck Group	00052867	04/01/2021	REPLACE L/REAR TONER RING AND BRAKES	30-2730-615-5500	\$464.60
110107116	Summit Truck Group	00052951	04/01/2021	HYBRID BLADE	30-2730-615-5500	\$83.85
110107181	Summit Truck Group	00052952	04/01/2021	DEF TANK SENDING UNIT	30-2730-615-5500	\$42.33
110107110	Summit Truck Group	00052949	04/01/2021	Shipping	30-2730-615-5500	\$6.00
110107110	Summit Truck Group	00052949	04/01/2021	FUEL TANK SENDING UNIT	30-2730-615-5500	\$114.08
<b>Sub Total</b>						<b>\$3,823.97</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Synetic Technologies, Inc.	\$877.50	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
L19972	Synetic Technologies, Inc.	00052902	04/01/2021	Mac Repairs Out of Warranty (7) @190/ea = \$1330.00 Mac Beyond Economic Repair (2) Mac covered under Appler Warranty (0)	16-1000-739-9900	\$1,330.00

L19972	Synetic Technologies, Inc.	00052902	04/01/2021	Credit - Harvested Parts fro Turner Assets	16-1000-739-9900	(\$452.50)
<b>Sub Total</b>						<b>\$877.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	T & W Tire LLC	\$1,978.56	\$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>
3040026934	T & W Tire LLC	00052866	04/01/2021	4 DRIVES ON BUS 42 RECAP TIRES	06-2730-615-5500	\$1,260.40
3040027621	T & W Tire LLC	00052959	04/01/2021	FRONT TIRES BUS #13	06-2730-616-5500	\$502.71
3040027621	T & W Tire LLC	00052959	04/01/2021	FRONT TIRES BUS #13	30-2730-615-5500	\$215.45
<b>Sub Total</b>						<b>\$1,978.56</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Teacher Direct	\$103.00	\$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/2021/4575	Teacher Direct	00052820	04/01/2021	Jumbo 9 x 12" Lapboard Class Pack of 30 Dry Erase Boards	06-1000-619-2800	\$49.88
INV/2021/4575	Teacher Direct	00052820	04/01/2021	Sharpie 8 Color Flip Chart Marker Set	06-1000-619-2800	\$17.76
INV/2021/4575	Teacher Direct	00052820	04/01/2021	50ct Scotch 8.5in x 11in Thermal Laminating Pouches 5 mil	06-1000-619-2800	\$35.36
<b>Sub Total</b>						<b>\$103.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Technical Education Center	\$352.00	\$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>
Student ID 0308993	Technical Education Center	00052691	04/01/2021	Kliu S Andrade ID # 0308993	06-1000-619-1100	\$352.00
<b>Sub Total</b>						<b>\$352.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Thermal Mechanics, Inc.	\$199.00	\$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>
43712	Thermal Mechanics, Inc.	00052919	04/02/2021	thermostat	16-2690-683-9901	\$225.00
43712	Thermal Mechanics, Inc.	00052919	04/02/2021	Price difference	16-2690-683-9901	(\$26.00)
<b>Sub Total</b>						<b>\$199.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	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>
04/21	Tillery, Theresa	00050800	04/01/2021	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>				
April Gen Op Fund Payables 2021	Tonganoxie High School	\$150.00	\$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>
04/21	Tonganoxie High School	00052839	04/01/2021	Track Meet Entry Fee-4/13/21	08-1001-619-1187	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Total Interiors, Inc.	\$7,299.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
16465/16466/16467/16617	Total Interiors, Inc.	00052971	04/01/2021	Sheetrock Repairs-Total Interiors	16-4500-450-9990	\$7,299.00
<b>Sub Total</b>						<b>\$7,299.00</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Total Tool Supply Inc.	\$795.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10513238	Total Tool Supply Inc.	00052811	04/01/2021	Cordless hammer drill	06-2630-683-9900	\$489.00
10513238	Total Tool Supply Inc.	00052811	04/01/2021	3/4 X 8" CARBIDE HAMMER BIT	06-2630-683-9900	\$17.98
10514302	Total Tool Supply Inc.	00052880	04/01/2021	MEDIUM HI-VIS LIME RAINCOAT W/ REFLECTIVE STRIPES & HOOD	16-2690-683-9900	\$64.22
10514302	Total Tool Supply Inc.	00052880	04/01/2021	3XL HI-VIS LIME RAINCOAT W/ REFLECTIVE STRIPES & HOOD	16-2690-683-9900	\$32.11
10514302	Total Tool Supply Inc.	00052880	04/01/2021	LARGE HI-VIS LIME RAINCOAT W/ REFLECTIVE STRIPES & HOOD	16-2690-683-9900	\$96.33
10514302	Total Tool Supply Inc.	00052880	04/01/2021	X-LARGE HI-VIS LIME RAINCOAT W/ REFLECTIVE STRIPES & HOOD	16-2690-683-9900	\$64.22
10514303	Total Tool Supply Inc.	00052882	04/01/2021	3XL HI-VIS LIME RAINCOAT W/ REFLECTIVE STRIPES & HOOD	16-2690-683-9900	\$32.11
<b>Sub Total</b>						<b>\$795.97</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Trane	\$8,040.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
311587902	Trane	00052632	04/01/2021	(3) Synexis air purifiers for trial at OG. Please change account code to CARES when available.	67-2610-739-1919	\$8,040.00
<b>Sub Total</b>						<b>\$8,040.00</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Turner High School	\$1,308.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21 (7)	Turner High School	00053013	04/13/2021	Reimburse UKC League Bowling Tournament	08-1001-619-1178	\$100.00
04/21 (4)	Turner High School	00052790	04/01/2021	State Individual Entry Fee Girls Bowling	08-1001-619-1178	\$8.00
04/21 (5)	Turner High School	00052869	04/01/2021	Lee's Summit North Varsity Wrestling Tournament 12/12/20	08-1001-619-1189	\$225.00
04/21 (8)	Turner High School	00053012	04/13/2021	Reimburse Band KSHSAA Solos Entry Fee	08-1001-619-1192	\$36.00
04/21	Turner High School	00052968	04/01/2021	Instrumental Solos Entry Fee	08-1001-619-1192	\$36.00
04/21 (9)	Turner High School	00053011	04/13/2021	Reimburse for KSHSAA Solos Entry Fee	08-1001-619-1193	\$108.00
04/21 (9)	Turner High School	00053011	04/13/2021	Reimburse for KSHSAA Ensembles Entry Fee	08-1001-619-1193	\$149.00
04/21 (6)	Turner High School	00052964	04/01/2021	NLC Registrations - Reimbursement	34-2213-589-1190	\$396.00
04/21 (2)	Turner High School	00052854	04/01/2021	DECA Conference - Reimbursement	34-2213-589-1190	\$50.00
04/21 (3)	Turner High School	00052860	04/01/2021	SLC Registrations - Reimbursement	34-2213-589-1190	\$200.00
<b>Sub Total</b>						<b>\$1,308.00</b>

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Turner Middle School	\$200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21	Turner Middle School	00053029	04/13/2021	Soccer Officials - 4/1/21 Anthony Marshall Ira Miller	08-1001-619-1273	\$200.00
<b>Sub Total</b>						<b>\$200.00</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Tyler Technologies Inc	\$7,403.33	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
045-332587	Tyler Technologies Inc	00049682	04/01/2021	Versatrans Routing and Planning Migration to Traversa provided as SaaS for up to 50 vehicles1	06-8000-000-0000	\$957.14
045-332587 (2)	Tyler Technologies Inc	00052029	04/01/2021	INSTALL AND SOFTWARE FOR 39 TYD V3 AND 39 ST KITS	08-2581-653-9900	\$6,035.99
045-332587	Tyler Technologies Inc	00049682	04/01/2021	Versatrans Routing and Planning Migration to Traversa provided as SaaS for up to 50 vehicles1	30-8000-000-0000	\$410.20
<b>Sub Total</b>						<b>\$7,403.33</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Unemployment Insurance	\$307.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4544	Unemployment Insurance	00050826	04/01/2021	FY 20-21 - Quarterly Service Fees	06-2319-890-9900	\$307.00
<b>Sub Total</b>						<b>\$307.00</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	United Refrigeration Inc	\$599.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
78064638-00	United Refrigeration Inc	00052918	04/01/2021	thermostat lock box	16-2690-683-1100	\$25.00
77988838-00	United Refrigeration Inc	00052883	04/01/2021	nitrogen	16-2690-683-1400	\$36.02
77889793-00	United Refrigeration Inc	00052875	04/01/2021	ECM EVAP MOTOR	16-2690-683-2800	\$154.48
77933303-00/77933303-01	United Refrigeration Inc	00052917	04/01/2021	4" pressure gauge	16-2690-683-9900	\$78.08
77933303-00/77933303-01	United Refrigeration Inc	00052917	04/01/2021	2.50" pressure gauge	16-2690-683-9900	\$115.06
78145018-00	United Refrigeration Inc	00052987	04/01/2021	FGM- FGM- Oxygen and Acetylene bottle exchanges.	16-2690-683-9900	\$35.46
77999887-00	United Refrigeration Inc	00052884	04/01/2021	FGM- Coil cleaner for small appliances.	16-2690-683-9900	\$155.40
<b>Sub Total</b>						<b>\$599.50</b>
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2021	Validity Screening Solutions	\$407.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
201171	Validity Screening Solutions	00053000	04/01/2021	Background and Driving Record Checks for 18 Employees	06-2340-683-9900	\$407.25
<b>Sub Total</b>						<b>\$407.25</b>
Voucher Number	Vendor	Amount				

April Gen Op Fund Payables 2021	Vega, George A	\$94.08	\$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>
04/21	Vega, George A		Mar 31 2021 12:00AM	Reimbursement for mileage 03/01/21 to 01/31/21	28-2119-589-9900	\$94.08
<b>Sub Total</b>						<b>\$94.08</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Verizon Wireless	\$7,269.04	\$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>
9877177065	Verizon Wireless	00050821	04/13/2021	Monthly Cell Service	08-2319-532-9900	\$7,269.04
<b>Sub Total</b>						<b>\$7,269.04</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Villalobos-Del Rio, Sandra	\$12.88	\$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>
04/21	Villalobos-Del Rio, Sandra		Mar 9 2021 12:00AM	Reimbursement for mileage from 02/21	28-2119-589-9906	\$12.88
<b>Sub Total</b>						<b>\$12.88</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Waters Piano Service	\$230.00	\$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>
489177	Waters Piano Service	00052823	04/02/2021	Annual Tuning of Piano(s) at THS	16-2690-460-1100	\$230.00
<b>Sub Total</b>						<b>\$230.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Westfall GMC Truck Inc	\$504.86	\$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>
1200081P	Westfall GMC Truck Inc	00052797	04/01/2021	Air bag sensor	06-2730-615-5500	\$353.40
1200081P	Westfall GMC Truck Inc	00052797	04/01/2021	Air bag sensor	30-2730-615-5500	\$151.46
<b>Sub Total</b>						<b>\$504.86</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	Woodbury, Kristen A	\$91.98	\$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>
04/21	Woodbury, Kristen A		Mar 11 2021 12:00AM	HR/Business working lunch: Gerber, Powers, Cumnickel, Pack, Castillo, Hand, Caldwell, Von Der Bruegge, Woodbury	06-2510-619-9900	\$91.98
<b>Sub Total</b>						<b>\$91.98</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
April Gen Op Fund Payables 2021	World Fuel Services, Inc.	\$827.38	\$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>
4273089	World Fuel Services, Inc.	00050824	04/01/2021	Fuel (Diesel & Unleaded)	06-2710-626-5500	\$579.17
4273089	World Fuel Services, Inc.	00050824	04/01/2021	Fuel (Diesel & Unleaded)	30-2710-626-5500	\$248.21
<b>Sub Total</b>						<b>\$827.38</b>
<b>Grand Total</b>						<b>\$726,742.85</b>