

April General Operating Fund Payables 04-20-22

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	ACS Electronic Systems Inc	\$4,728.73	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E140466	ACS Electronic Systems Inc	00053692	04/11/2022	Monthly Full Service Agreement - 51 buses	06-2730-439-5500	\$1,689.45
E140656	ACS Electronic Systems Inc	00056315	04/12/2022	THS Service Call	16-2690-460-1100	\$789.00
E140489	ACS Electronic Systems Inc	00056319	04/12/2022	Service Call for Keypad at MTE	16-2690-460-1400	\$160.00
E140665	ACS Electronic Systems Inc	00056318	04/12/2022	Service Call for Bad Card Reader	16-2690-460-3200	\$110.00
E140655	ACS Electronic Systems Inc	00056316	04/12/2022	Service Call for Lobby Card reader	16-2690-460-3200	\$358.40
E140147	ACS Electronic Systems Inc	00056078	04/11/2022	Parts and Labor to replace Prox Card Reader on 2nd Floor North Door.	16-2690-460-9901	\$325.33
E140667	ACS Electronic Systems Inc	00056321	04/12/2022	Emergency Call out for Fire Panel	16-2690-460-9984	\$572.50
E140466	ACS Electronic Systems Inc	00053692	04/11/2022	Monthly Full Service Agreement - 51 buses	30-2730-439-5500	\$724.05
Sub Total						\$4,728.73
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Advanced Erosion Solutions LLC	\$70.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
14474	Advanced Erosion Solutions LLC	00054718	04/11/2022	drain waddles	06-2630-683-9904	\$70.00
Sub Total						\$70.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Aiello, Lauren E	\$68.89	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Aiello, Lauren E		Mar 23 2022 12:00AM	Dinner March 23	06-2560-589-9920	\$18.90
04/22	Aiello, Lauren E		Mar 23 2022 12:00AM	Lunch March 24	06-2560-589-9920	\$6.39
04/22	Aiello, Lauren E		Mar 23 2022 12:00AM	Dinner March 24	06-2560-589-9920	\$26.43
04/22	Aiello, Lauren E		Mar 23 2022 12:00AM	Lunch March 25	06-2560-589-9920	\$17.17
Sub Total						\$68.89
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	All Copy Products, Inc.	\$200.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3505560	All Copy Products, Inc.	00053694	04/11/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-442-2600	\$70.86
AR3505440	All Copy Products, Inc.	00053694	04/11/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-442-2800	\$74.37
AR3506021	All Copy Products, Inc.	00053694	04/11/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-685-1100	\$23.90

AR3479809	All Copy Products, Inc.	00053694	04/11/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-685-1100	\$31.77
Sub Total						\$200.90

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	All Copy Products, Inc. (Dallas)	\$5,648.08	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31330071	All Copy Products, Inc. (Dallas)	00053695	04/11/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1100	\$1,654.33
31330071	All Copy Products, Inc. (Dallas)	00053695	04/11/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1200	\$608.17
31330071	All Copy Products, Inc. (Dallas)	00053695	04/11/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1400	\$504.05
31330071	All Copy Products, Inc. (Dallas)	00053695	04/11/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2200	\$466.17
31330071	All Copy Products, Inc. (Dallas)	00053695	04/11/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2600	\$195.42
31330071	All Copy Products, Inc. (Dallas)	00053695	04/11/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2800	\$539.05
31330071	All Copy Products, Inc. (Dallas)	00053695	04/11/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-3200	\$349.36
31330071	All Copy Products, Inc. (Dallas)	00053695	04/11/2022	Monthly Lease Agreement Copiers/Printers	08-2640-442-9999	\$1,130.38
31330071	All Copy Products, Inc. (Dallas)	00053695	04/11/2022	Monthly Lease Agreement Copiers/Printers	13-1000-442-2700	\$201.15
Sub Total						\$5,648.08

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	American Equipment Co	\$1,683.69	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
68508	American Equipment Co	00055527	04/11/2022	CHUTE ASSEMBLY FOR SALT SPREADERS	06-2630-615-9900	\$1,255.51
44668	American Equipment Co	00056012	04/11/2022	Auger kit for spreaders	06-2630-615-9900	\$50.10
44668	American Equipment Co	00056012	04/11/2022	Kickstand tube	06-2630-615-9900	\$50.11
44668	American Equipment Co	00056012	04/11/2022	Shipping	06-2630-615-9900	\$13.95
45036	American Equipment Co	00056259	04/12/2022	Deflector kit for plow	06-2630-615-9900	\$314.02
Sub Total						\$1,683.69

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	American Red Cross (KS)	\$160.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22407893	American Red Cross (KS)	00055935	04/11/2022	Lifeguarding instructor-BL	95-3300-619-9988	\$160.00
Sub Total						\$160.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Arboles Tree Trimming LLC	\$1,500.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3424	Arboles Tree Trimming LLC	00056087	04/11/2022	Removed dead tree and stump in picnic area front of TE.	06-2630-683-3200	\$1,500.00
Sub Total						\$1,500.00

Voucher Number	Vendor	Amount	
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April Gen Op Fund Payables 2022		Arlan Company Inc.		\$1,599.80	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
13889	Arlan Company Inc.	00056030	04/12/2022	Athletic paint for foul lines Baseball	06-2630-683-1179	\$239.97	
13889	Arlan Company Inc.	00056030	04/12/2022	Practice football fields	06-2630-683-1183	\$399.95	
13889	Arlan Company Inc.	00056030	04/12/2022	Athletic paint for soccer	06-2630-683-1185	\$719.91	
13889	Arlan Company Inc.	00056030	04/12/2022	Foul lines for softball fields	06-2630-683-1186	\$159.98	
13889	Arlan Company Inc.	00056030	04/12/2022	Athletic paint for play ground (football during recess)	06-2630-683-3200	\$79.99	
Sub Total						\$1,599.80	
Voucher Number		Vendor		Amount			
April Gen Op Fund Payables 2022		Assisted Student Transportation		\$4,881.87	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
602273/602278	Assisted Student Transportation	00053697	04/11/2022	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$663.39	
602273/602278	Assisted Student Transportation	00053697	04/11/2022	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$4,218.48	
Sub Total						\$4,881.87	
Voucher Number		Vendor		Amount			
April Gen Op Fund Payables 2022		Atmos Energy Corporation		\$537.17	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
ATMOS-KS-0006524	Atmos Energy Corporation	00055359	04/11/2022	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$537.17	
Sub Total						\$537.17	
Voucher Number		Vendor		Amount			
April Gen Op Fund Payables 2022		AutoZone		\$53.86	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
3783346591	AutoZone	00056054	04/11/2022	OIL FILTER FOR SHOP RESTOCK	06-2730-615-5500	\$37.70	
3783346591	AutoZone	00056054	04/11/2022	OIL FILTER FOR SHOP RESTOCK	30-2730-615-5500	\$16.16	
Sub Total						\$53.86	
Voucher Number		Vendor		Amount			
April Gen Op Fund Payables 2022		Bauer, Lindsay M		\$32.56	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
04/22	Bauer, Lindsay M		Apr 12 2022 12:00AM	PD Cohort Refreshments	06-1000-619-1100	\$32.56	
Sub Total						\$32.56	
Voucher Number		Vendor		Amount			
April Gen Op Fund Payables 2022		Beaver Drill & Tool Company		\$199.75	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
483605	Beaver Drill & Tool Company	00056002	04/12/2022	Drill bit index	16-2690-683-9900	\$199.75	

Sub Total						\$199.75
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Beery, Joy	00053698	04/06/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Biasella, Alisha K	\$110.01	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Biasella, Alisha K		Feb 18 2022 12:00AM	Gas used in THS vans for BPA SLC trip	06-2710-626-5500	\$110.01
Sub Total						\$110.01
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Billigmeier, Becky	00053699	04/06/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Brown, Megan L.	\$20.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Brown, Megan L.		Mar 31 2022 12:00AM	March Monthly Mileage	13-1000-589-9900	\$20.16
Sub Total						\$20.16
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	BSN Sports	\$4,112.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
916170905	BSN Sports	00056244	04/12/2022	Shipping	08-1001-619-1171	\$90.13
916170905	BSN Sports	00056244	04/12/2022	WMNS Park Black Jersey MED	08-1001-619-1171	\$340.00
916170905	BSN Sports	00056244	04/12/2022	WMNS Park Black Jersey LRG	08-1001-619-1171	\$272.00
916170905	BSN Sports	00056244	04/12/2022	WMNS Park Jersey White SML	08-1001-619-1171	\$340.00
916170905	BSN Sports	00056244	04/12/2022	WMNS Park Jersey White LRG	08-1001-619-1171	\$272.00
916170905	BSN Sports	00056244	04/12/2022	WMNS Park Black Jersey XSM	08-1001-619-1171	\$170.00
916170905	BSN Sports	00056244	04/12/2022	WMNS Park Black Jersey SML	08-1001-619-1171	\$340.00
916272285	BSN Sports	00056066	04/11/2022	Shipping	08-1001-619-1173	\$4.48
916272285	BSN Sports	00056066	04/11/2022	Wmns Park GK Volt/Wh Med	08-1001-619-1173	\$43.00
916272285	BSN Sports	00056066	04/11/2022	Wmns Park GK Jersy Volt/WH Lrg	08-1001-619-1173	\$43.00
915893424	BSN Sports	00055952	04/11/2022	Flex Pant Chino 40	08-1001-619-1180	\$42.00
915893424	BSN Sports	00055952	04/11/2022	WMN Air Pegasus 38 Blk/White 9	08-1001-619-1180	\$80.00

915893424	BSN Sports	00055952	04/11/2022	Shipping	08-1001-619-1180	\$18.13
915893424	BSN Sports	00055952	04/11/2022	Dry Showtime Pant Blk Hea 3XL	08-1001-619-1180	\$45.00
915893424	BSN Sports	00055952	04/11/2022	Splight SS Hoodie Blk XXL	08-1001-619-1180	\$50.00
915893424	BSN Sports	00055952	04/11/2022	Flex Pant Blk 40	08-1001-619-1180	\$42.00
915893424	BSN Sports	00055952	04/11/2022	WMNS Showtime Pant Blk Hea LRG	08-1001-619-1181	\$45.00
915893424	BSN Sports	00055952	04/11/2022	WMNS Showtime Pant Blk Hea XLG	08-1001-619-1181	\$45.00
915893424	BSN Sports	00055952	04/11/2022	WMN Franchise Polo Black Med	08-1001-619-1181	\$32.00
915893424	BSN Sports	00055952	04/11/2022	WMN Franchise Polo Black LRG	08-1001-619-1181	\$64.00
915893424	BSN Sports	00055952	04/11/2022	WMN Franchise Polo Anthract Med	08-1001-619-1181	\$32.00
915893424	BSN Sports	00055952	04/11/2022	WMN Franchise Polo Anthract LRG	08-1001-619-1181	\$64.00
915893424	BSN Sports	00055952	04/11/2022	Dry Franchise Polo Anthract XXL	08-1001-619-1181	\$32.00
915893424	BSN Sports	00055952	04/11/2022	Dry Franchise Polo White XXL	08-1001-619-1181	\$32.00
915893424	BSN Sports	00055952	04/11/2022	W Showtime FZ Hoodie Blk Hea Med	08-1001-619-1181	\$65.00
915893424	BSN Sports	00055952	04/11/2022	W Showtime FZ Hoodie Blk Hea LRG	08-1001-619-1181	\$65.00
915893424	BSN Sports	00055952	04/11/2022	W Showtime FZ Hoodie Blk Hea XLG	08-1001-619-1181	\$65.00
915893424	BSN Sports	00055952	04/11/2022	WMNS Showtime Pant Blk Hea Med	08-1001-619-1181	\$45.00
915893424	BSN Sports	00055952	04/11/2022	Shipping	08-1001-619-1181	\$54.53
915893424	BSN Sports	00055952	04/11/2022	WMN Franchise Polo White Med	08-1001-619-1181	\$32.00
915893424	BSN Sports	00055952	04/11/2022	WMN Franchise Polo White LRG	08-1001-619-1181	\$64.00
915893424	BSN Sports	00055952	04/11/2022	Showtime FZ Hoodie Blk Hea 3XL	08-1001-619-1181	\$65.00
915893424	BSN Sports	00055952	04/11/2022	Dry Franchise Polo Blk XXL	08-1001-619-1181	\$32.00
916272285	BSN Sports	00056066	04/11/2022	Shipping	08-1001-619-1185	\$8.96
916272285	BSN Sports	00056066	04/11/2022	Wmns Park GK Jersey W Gry/Wh Sml	08-1001-619-1185	\$43.00
916272285	BSN Sports	00056066	04/11/2022	Wmns Park GK Jersy W Gry/Wh Sml	08-1001-619-1185	\$43.00
916272285	BSN Sports	00056066	04/11/2022	Wmns Park Gk Jersy w Gry/Wh Lrg	08-1001-619-1185	\$43.00
916272285	BSN Sports	00056066	04/11/2022	Wmns Park GK Jersy W Volt/Wh Sml	08-1001-619-1185	\$43.00
916170905	BSN Sports	00056244	04/12/2022	WMNS Park Jersey White MED	08-1001-619-1199	\$340.00
916170905	BSN Sports	00056244	04/12/2022	WMNS Park Jersey White XLG	08-1001-619-1199	\$68.00
916170905	BSN Sports	00056244	04/12/2022	Shipping	08-1001-619-1199	\$33.58
916170905	BSN Sports	00056244	04/12/2022	WMNS Park Jersey Black LRG	08-1001-619-1199	\$68.00
916170905	BSN Sports	00056244	04/12/2022	WMNS Park Jersey White XSM	08-1001-619-1199	\$170.00
916311699	BSN Sports	00056003	04/11/2022	Score Solid Sock Reg Black - 4.5-8	08-1001-619-1299	\$29.94
916311699	BSN Sports	00056003	04/11/2022	Score Solid Sock Kind Black - 8.5-13	08-1001-619-1299	\$179.64
916311699	BSN Sports	00056003	04/11/2022	Shipping	08-1001-619-1299	\$16.77
Sub Total						\$4,112.16

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	CBIZ Insurance Services, Inc.	\$1,359.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
538753/537197	CBIZ Insurance Services, Inc.	00056032	04/11/2022	Above Ground Storage Tank	08-2620-529-9900	\$1,189.00
538753/537197	CBIZ Insurance Services, Inc.	00056032	04/11/2022	Additional Storage Tank	08-2620-529-9900	\$170.00

Sub Total						\$1,359.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Chauvin, Tracie R.	\$150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10045	Chauvin, Tracie R.	00056001	04/11/2022	Adult SEL - "The Myth of Self-Care" Professional Learning	67-2213-321-1919	\$150.00
Sub Total						\$150.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Cintas Corporation No 2	\$1,272.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4113165567-4115943695	Cintas Corporation No 2	00055972	04/12/2022	Uniform rotation through June 30, 2022.	16-2690-681-9900	\$1,272.70
Sub Total						\$1,272.70
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Cintas Fire Protection	\$8,203.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0F58659982/0F58660105/0F58659847	Cintas Fire Protection	00055434	04/11/2022	TMS- Annual life safety inspections due. FIRE ALARM, SPRINKLER SYSTEM,KITCHEN HOODS,BACK FLOWS and FIRE EXTINGUISHERS.	16-2690-460-1200	\$8,203.00
Sub Total						\$8,203.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	City Electric Supply Company	\$973.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
068926	City Electric Supply Company	00056000	04/11/2022	60 amp discon	16-2690-683-1400	\$9.27
068926	City Electric Supply Company	00056000	04/11/2022	2 pole contactor	16-2690-683-1400	\$14.86
068926	City Electric Supply Company	00056000	04/11/2022	3 pole 2 2o amp contactor	16-2690-683-1400	\$27.14
068641	City Electric Supply Company	00055796	04/11/2022	250 watt ballast	16-2690-683-2800	\$211.64
069032	City Electric Supply Company	00056029	04/11/2022	200 watt high bays	16-2690-683-6600	\$710.56
Sub Total						\$973.47
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Classkick	\$2,499.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2021-10244	Classkick	00056131	04/11/2022	TSGA-Classkick Pro Subscription 2022-2023	67-1000-653-1919	\$2,499.00
Sub Total						\$2,499.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Clinical Reference Laboratory	\$75.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22 - CLS.A00.R189	Clinical Reference Laboratory	00056271	04/12/2022	03/26/22 - Random Drug Screenings	06-2730-619-5500	\$94.50

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Corporate Health	\$53.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00304319-00	Corporate Health	00053709	04/11/2022	Bus Driver Screenings	06-2730-619-5500	\$37.10
00304319-00	Corporate Health	00053709	04/11/2022	Bus Driver Screenings	30-2730-615-5500	\$15.90
Sub Total						\$53.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	CSI Leasing, Inc.	\$189,494.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
RT00338551	CSI Leasing, Inc.	00056115	04/11/2022	Master Lease Purchase Agreement - 206 iPads with cases and 2,060 AppleCare+ for Schools - Payment 3 of 4	67-1000-736-1919	\$189,494.25
Sub Total						\$189,494.25
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Curriculum Associates Inc	\$402.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
90167391	Curriculum Associates Inc	00056098	04/12/2022	Brigance Comprehensive Inventory of Basic Skills II Standardized Record Book 100 Pack	30-1000-619-9900	\$359.00
90167391	Curriculum Associates Inc	00056098	04/12/2022	Shipping	30-1000-619-9900	\$43.08
Sub Total						\$402.08
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	CVB Inc Water Doctor	\$588.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
204654	CVB Inc Water Doctor	00055947	04/11/2022	TMS- A pallet of salt for the water softener system.	16-2690-683-1200	\$588.00
Sub Total						\$588.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	D'Agostino Mechanical Cont Inc	\$3,515.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11-22018-C01	D'Agostino Mechanical Cont Inc	00056024	04/11/2022	ASC- Replacement of 2-compressorson the North side and 1- compressor on the South side.	16-2690-460-9901	\$3,515.45
Sub Total						\$3,515.45
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Davidson, Jeff	\$216.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Davidson, Jeff	00053700	04/06/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
04/22 (2)	Davidson, Jeff	00055994	04/06/2022	Breakfast Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$48.00
04/22 (2)	Davidson, Jeff	00055994	04/06/2022	Lunch Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$68.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Earl, Katie C.	\$75.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Earl, Katie C.		Mar 28 2022 12:00AM	Fabric paint set	06-1000-619-2800	\$17.99
04/22	Earl, Katie C.		Mar 28 2022 12:00AM	Fabirc Paint Bottles	06-1000-619-2800	\$38.43
04/22	Earl, Katie C.		Mar 28 2022 12:00AM	fabric glue	06-1000-619-2800	\$9.98
04/22	Earl, Katie C.		Mar 28 2022 12:00AM	Fabric glue flexible tip	06-1000-619-2800	\$3.98
04/22	Earl, Katie C.		Mar 28 2022 12:00AM	sewing needles	06-1000-619-2800	\$4.98
Sub Total						\$75.36
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	ecom School Specialty	\$2,572.53	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208129550959	ecom School Specialty	00055877	04/11/2022	3M Scotch Commercial Grade Packaging Tape, 2 in x 55 yd, Clear, Pack of 6	06-1000-619-1100	\$12.99
208129550959	ecom School Specialty	00055877	04/11/2022	Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set of 256	06-1000-619-1100	\$55.44
208129550959	ecom School Specialty	00055877	04/11/2022	Business Source Self-Stick Easel Pads, 25 x 30 Inches, Unruled, Pack of 4	06-1000-619-1100	\$79.75
308103957382	ecom School Specialty	00056027	04/12/2022	Post-it Notes Value Pack, 1-1/2 x 2 Inches, Canary Yellow, 90 Sheets/Pad, Pack of 24	06-1000-619-1100	\$19.04
308103957382	ecom School Specialty	00056027	04/12/2022	School Smart Legal Pad, 8-1/2 x 11-3/4 Inches, Canary, 50 Sheets, Pack of 12	06-1000-619-1100	\$12.99
308103957382	ecom School Specialty	00056027	04/12/2022	School Smart Legal Pad, 8-1/2 x 11 Inches, Canary, 50 Sheets, Pack of 12	06-1000-619-1100	\$12.99
308103957382	ecom School Specialty	00056027	04/12/2022	School Smart Hexagonal No 2 Pencils with Latex-Free Eraser, Pack of 12	06-1000-619-1100	\$42.80
308103957382	ecom School Specialty	00056027	04/12/2022	Sharpie S-Note Creative Markers, Highlighters, Assorted Colors, Chisel Tip, Pack of 6	06-1000-619-1100	\$31.14
308103957382	ecom School Specialty	00056027	04/12/2022	Crayola Colored Pencil Classpack with 12 Sharpeners, Assorted Colors, Set of 240	06-1000-619-1100	\$61.22
308103957382	ecom School Specialty	00056027	04/12/2022	School Smart Standard Staples, 1/4 Inch, Box of 5000	06-1000-619-1100	\$35.00
308103957382	ecom School Specialty	00056027	04/12/2022	Crayola Crayon Classroom Pack, 16 Assorted Colors, Set of 800	06-1000-619-1100	\$101.34
308103957382	ecom School Specialty	00056027	04/12/2022	Post-it Pop-Up Original Notes, 3 x 3 Inches, Canary Yellow, 1 Pad with 100 Sheets	06-1000-619-1100	\$15.50
308103957382	ecom School Specialty	00056027	04/12/2022	School Smart Electric Pencil Sharpener, 5-1/2 x 3-3/4 x 7-3/4 Inches	06-1000-619-1100	\$59.26
308103957382	ecom School Specialty	00056027	04/12/2022	School Smart Scissors, Stainless Steel Blades, Soft Grip, 8 Inches	06-1000-619-1100	\$53.90
308103957382	ecom School Specialty	00056027	04/12/2022	School Smart Transparent Tape, 1/2 Inch x 36 Yards, Pack of 12	06-1000-619-1100	\$10.59
308103957382	ecom School Specialty	00056027	04/12/2022	School Smart Dry Erase Markers, Bullet Tip, Low Odor, Assorted Colors, Set of 8	06-1000-619-1100	\$51.92
308103957382	ecom School Specialty	00056027	04/12/2022	BIC Round Stic Ballpoint Pen, 0.8 mm Fine Tip, Blue Ink, Pack of 12	06-1000-619-1100	\$6.20
308103957382	ecom School Specialty	00056027	04/12/2022	BIC Round Stic Ballpoint Pen, 0.8 mm Fine Tip, Black Ink, Pack of 12	06-1000-619-1100	\$6.20

208129601860/208129357372	ecom School Specialty	00055558	04/11/2022	Recipe For Reading Alphabet Series Starter Kit, Volumes 1 to 3	76-1000-619-9900	\$604.14
208129601860/208129357372	ecom School Specialty	00055558	04/11/2022	Primary Phonics Complete Storybook Starter Kit, Levels 1 to 6, Set of 80	76-1000-619-9900	\$1,051.74
208129601860/208129357372	ecom School Specialty	00055558	04/11/2022	Shipping Charges	76-1000-619-9900	\$248.38
Sub Total						\$2,572.53

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Ed Milberger Pest Control	\$6,095.05	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/21	Ed Milberger Pest Control	00053712	04/11/2022	Monthly Pest Control - District	06-2620-425-9900	\$1,593.00
11/21	Ed Milberger Pest Control	00053712	04/11/2022	Monthly Pest Control - District	06-2620-425-9900	\$1,582.25
12/21	Ed Milberger Pest Control	00053712	04/11/2022	Monthly Pest Control - District	06-2620-425-9900	\$1,449.15
01/22	Ed Milberger Pest Control	00053712	04/11/2022	Monthly Pest Control - District	06-2620-425-9900	\$1,470.65
Sub Total						\$6,095.05

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Eisenbraun, Bailey C.	\$131.60	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Eisenbraun, Bailey C.		Mar 9 2022 12:00AM	Mileage	13-1000-589-9900	\$131.60
Sub Total						\$131.60

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Electronic Contracting Company	\$455.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25148	Electronic Contracting Company	00055998	04/11/2022	SERVICE	06-1000-619-1100	\$390.00
25148	Electronic Contracting Company	00055998	04/11/2022	SERVICE TRAVEL	06-1000-619-1100	\$65.00
Sub Total						\$455.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	eReplacementParts.com LLC	\$86.14	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17614907	eReplacementParts.com LLC	00055742	04/11/2022	Jet Sanding Sleeve (150 Grit) – 4 Pack	06-1000-619-1200	\$25.65
17614907	eReplacementParts.com LLC	00055742	04/11/2022	Jet Sanding Sleeve (100 Grit) 4 Pack	06-1000-619-1200	\$25.65
17614907	eReplacementParts.com LLC	00055742	04/11/2022	Jet Sanding Sleeve (150 Grit) – 4 Pack	06-1000-619-1200	\$25.65
17614907	eReplacementParts.com LLC	00055742	04/11/2022	Jet RUBBER DRUM 1IN	06-1000-619-1200	\$42.79
17614907	eReplacementParts.com LLC	00055742	04/11/2022	Jet Sanding Sleeve (100 Grit) 4 Pack	06-1000-619-1200	\$26.58
17614907	eReplacementParts.com LLC	00055742	04/11/2022	Jet Sanding Sleeve (150 Grit) – 4 Pack	06-1000-619-1200	\$32.07
17614907	eReplacementParts.com LLC	00055742	04/11/2022	Price difference	06-1000-619-1200	(\$92.25)
Sub Total						\$86.14

Voucher Number	Vendor	Amount	
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April Gen Op Fund Payables 2022	Fishbaugh, Bryan	\$1,493.71	\$0.00
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Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Fishbaugh, Bryan	00053701	04/06/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
04/22 (2)	Fishbaugh, Bryan	00055995	04/06/2022	Breakfast Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$48.00
04/22 (2)	Fishbaugh, Bryan	00055995	04/06/2022	Lunch Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$68.00
04/22 (2)	Fishbaugh, Bryan	00055995	04/06/2022	Dinner Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$112.00
04/22 (2)	Fishbaugh, Bryan	00055995	04/06/2022	75% advance, 25% remaining with receipts	06-2311-589-9900	(\$57.00)
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	Lodging for NSBA Conference	06-2311-589-9900	\$963.09
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/4/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$32.38
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/3/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$17.95
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/3/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$12.96
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/3/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$22.83
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/4/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$26.66
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/4/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$41.49
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/4/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$36.69
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/1/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$53.71
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/2/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$16.88
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/2/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$17.90
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/3/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$14.39
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	4/3/2022 Uber for travel at NSBA Conference	06-2311-589-9900	\$15.78
04/22 (3)	Fishbaugh, Bryan	00056237	04/12/2022	Uber Cancellation Fee	06-2311-589-9900	\$5.00
Sub Total						\$1,493.71

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Follett Content Solutions, LLC	\$718.58	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
346748/346748A/346748B	Follett Content Solutions, LLC	00054452	04/11/2022	68 Book Titles	89-2222-641-9931	\$987.40
346748/346748A/346748B	Follett Content Solutions, LLC	00054452	04/11/2022	Price difference	89-2222-641-9931	(\$268.82)
Sub Total						\$718.58

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Franklin Covey Client Sales, Inc.	\$5,608.32	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IS10631927-AA	Franklin Covey Client Sales, Inc.	00055971	04/11/2022	OLU Annual School Membership	66-2213-321-2019	\$4,500.00
IS10631927-AA	Franklin Covey Client Sales, Inc.	00055971	04/11/2022	7 Habits Participant Guides	66-2213-321-2019	\$2,277.00
IS10631927-AA	Franklin Covey Client Sales, Inc.	00055971	04/11/2022	Shipping	66-2213-321-2019	\$33.97
IS10631927-AA	Franklin Covey Client Sales, Inc.	00055971	04/11/2022	One-Time Discount	66-2213-321-2019	(\$500.00)
IS10631927-AA	Franklin Covey Client Sales, Inc.	00055971	04/11/2022	Multi-Year Discount	66-2213-321-2019	(\$702.65)
Sub Total						\$5,608.32

Voucher Number	Vendor	Amount	
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Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32810/32865	Fry & Associates, Inc.	00055638	04/11/2022	26' GaGa pit with ADA gate opening CODE SHOULD BE 19-4700-716-2200	16-4700-739-2200	\$2,925.00
32810/32865	Fry & Associates, Inc.	00055638	04/11/2022	Tetherball poles CODE SHOULD BE 19-4700-716-2200	16-4700-739-2200	\$531.30
32810/32865	Fry & Associates, Inc.	00055638	04/11/2022	Ground sleeves for tetherball poles. CODE SHOULD BE 19-4700-716-2200	16-4700-739-2200	\$73.50
32810/32865	Fry & Associates, Inc.	00055638	04/11/2022	Labor cost to install 2 basketball goals CODE SHOULD BE 19-4700-716-2200	16-4700-739-2200	\$2,000.00
32810/32865	Fry & Associates, Inc.	00055638	04/11/2022	Price difference	16-4700-739-2200	(\$300.00)
Sub Total						\$5,229.80
Voucher Number						
April Gen Op Fund Payables 2022	Fry, Dana L					
		Amount				
		\$111.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Fry, Dana L		Apr 5 2022 12:00AM	reimbursement for mileage 3-01-31-2022	28-2119-589-9906	\$111.44
Sub Total						\$111.44
Voucher Number						
April Gen Op Fund Payables 2022	Gilliland, Maurica C					
		Amount				
		\$13.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Gilliland, Maurica C		Mar 10 2022 12:00AM	mileage	13-1000-589-9900	\$13.72
Sub Total						\$13.72
Voucher Number						
April Gen Op Fund Payables 2022	Grainger Inc					
		Amount				
		\$1,867.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9260659066/9257957432	Grainger Inc	00056019	04/11/2022	"No Parking Any Time" signs,	06-2630-683-9900	\$280.30
9260659066/9257957432	Grainger Inc	00056019	04/11/2022	Sign mounting hardware	06-2630-683-9900	\$45.60
9260659066/9257957432	Grainger Inc	00056019	04/11/2022	Sign backers for fence mounting	06-2630-683-9900	\$79.60
9256413320	Grainger Inc	00056014	04/11/2022	Metal Detector	06-2630-683-9900	\$150.86
9266130880	Grainger Inc	00056142	04/11/2022	No parking anytime signs	06-2630-683-9900	\$280.30
9262774327	Grainger Inc	00056036	04/11/2022	Traffic Cone,28In,Orange	16-2690-683-1100	\$720.40
9229971610	Grainger Inc	00055880	04/11/2022	combustion blower motor	16-2690-683-2800	\$90.96
9263897077	Grainger Inc	00056258	04/12/2022	ELECTRIC WATER HEATER,4160W,20A	16-2690-683-9900	\$219.86
Sub Total						\$1,867.88
Voucher Number						
April Gen Op Fund Payables 2022	Granite Telecommunications LLC					
		Amount				
		\$2,105.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
557469991	Granite Telecommunications LLC	00053713	04/11/2022	TI Line Support - District	08-2319-532-9900	\$2,105.95
Sub Total						\$2,105.95

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Grass Pad Inc	\$5,485.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
101170	Grass Pad Inc	00055920	04/11/2022	Mesotrione ASC	06-2630-442-9900	\$182.85
101170	Grass Pad Inc	00055920	04/11/2022	Mesotrione	06-2630-683-1100	\$914.25
101170	Grass Pad Inc	00055920	04/11/2022	Mesotrione	06-2630-683-1200	\$914.25
101170	Grass Pad Inc	00055920	04/11/2022	Mesotrione	06-2630-683-1400	\$914.25
101170	Grass Pad Inc	00055920	04/11/2022	Mesotrione	06-2630-683-2200	\$426.65
101170	Grass Pad Inc	00055920	04/11/2022	Mesotrione	06-2630-683-2600	\$121.90
101170	Grass Pad Inc	00055920	04/11/2022	mesotrione	06-2630-683-2700	\$182.85
101170	Grass Pad Inc	00055920	04/11/2022	Mesotrione	06-2630-683-3200	\$914.25
101170	Grass Pad Inc	00055920	04/11/2022	Mesotrione	06-2630-683-9990	\$914.25
Sub Total						\$5,485.50
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Hansen, Paul M	\$127.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Hansen, Paul M		Feb 6 2022 12:00AM	Reimbursement for Gas 2/6/22	06-2710-626-5500	\$35.01
04/22	Hansen, Paul M		Feb 6 2022 12:00AM	Reimbursement for Gas 2/6/22	06-2710-626-5500	\$40.04
04/22	Hansen, Paul M		Feb 6 2022 12:00AM	Reimbursement for Gas 2/6/22	06-2710-626-5500	\$5.00
04/22	Hansen, Paul M		Feb 6 2022 12:00AM	Reimbursement for Gas 2/6/22	06-2710-626-5500	\$25.00
04/22	Hansen, Paul M		Feb 6 2022 12:00AM	Reimbursement for Gas 2/18/22	06-2710-626-5500	\$22.00
Sub Total						\$127.05
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Heartland Seating Inc	\$450.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
13027	Heartland Seating Inc	00056184	04/11/2022	Ths bleacher repair	16-2690-683-1100	\$450.00
Sub Total						\$450.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Hillyard/Kansas City	\$11,710.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604686249/604694884/604698218	Hillyard/Kansas City	00056034	04/11/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$496.10
604686249/604694884/604698218	Hillyard/Kansas City	00056034	04/11/2022	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-1100	\$33.26
604686249/604694884/604698218	Hillyard/Kansas City	00056034	04/11/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	\$141.60
604686249/604694884/604698218	Hillyard/Kansas City	00056034	04/11/2022	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-1100	\$52.22
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	PAD 20IN POLISH WHITE 5CS	06-2620-619-1100	\$45.40

604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	BOTTLE 32OZ NAT RATCHET PLAIN PLASTIC	06-2620-619-1100	\$24.00
604677824	Hillyard/Kansas City	00055950	04/11/2022	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1100	\$389.16
604677824	Hillyard/Kansas City	00055950	04/11/2022	ARSENAL 1 TOP CLEAN	06-2620-619-1100	\$237.24
604677824	Hillyard/Kansas City	00055950	04/11/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1100	\$369.10
604677824	Hillyard/Kansas City	00055950	04/11/2022	Price difference	06-2620-619-1100	\$0.04
604677824	Hillyard/Kansas City	00055950	04/11/2022	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-1100	\$405.00
604677824	Hillyard/Kansas City	00055950	04/11/2022	ARSENAL 1 CARPET PRE-SPRAY	06-2620-619-1100	\$150.48
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	PAD 20 IN BUFF RED 5CS	06-2620-619-1100	\$45.40
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$1,488.30
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-1100	\$39.40
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$1,026.80
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	BAG VACUUM PAPER 10PKG	06-2620-619-1100	\$64.70
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	AEROSOL WINDOW CLEAN + 19 O	06-2620-619-1100	\$34.08
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1100	\$119.04
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1100	\$256.40
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1100	\$747.36
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	BROOM LOBBY EXEC POLYPROYLENE FILL 6CS	06-2620-619-1100	\$118.30
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	DUSTPAN LOBBY UPRIGHT W CLIP AND BROOM	06-2620-619-1100	\$78.57
604677822/604684793/604698219	Hillyard/Kansas City	00055919	04/11/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1100	\$1,894.40
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-2600	\$80.56
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2600	\$141.60
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	BOTTLE 32OZ NAT RATCHET PLAIN PLASTIC	06-2620-619-2600	\$8.40
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	SPRAYER TRIGGER 28/400MM 10IN WHITE	06-2620-619-2600	\$5.34
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	TOWEL ROLL GSC NAT WHT CONTROL 6 800 CS	06-2620-619-2600	\$437.60
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$205.36
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	INTERCEPT MICRO FLTR PRO 10 107303 10PK	06-2620-619-2600	\$109.38
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2600	\$198.44
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2600	\$59.49
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	CREME CLEAN QTS	06-2620-619-2600	\$40.11

604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2600	\$73.82
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	LIQUID ENZYME II	06-2620-619-2600	\$82.62
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-2600	\$33.26
604691833/604692164/604694885/60	Hillyard/Kansas City	00056080	04/11/2022	SUPER GREASE BUSTER	06-2620-619-2600	\$80.97
604686248	Hillyard/Kansas City	00056035	04/11/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2800	\$70.80
604686248	Hillyard/Kansas City	00056035	04/11/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2800	\$1,136.64
604686248	Hillyard/Kansas City	00056035	04/11/2022	CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	06-2620-619-2800	\$160.44
604686248	Hillyard/Kansas City	00056035	04/11/2022	LINER WAXED PAPER 250 CS	06-2620-619-2800	\$49.80
604686248	Hillyard/Kansas City	00056035	04/11/2022	SAFETY SCRAPER 50 CS	06-2620-619-2800	\$10.68
604686248	Hillyard/Kansas City	00056035	04/11/2022	CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	06-2620-619-2800	\$13.37
604686248	Hillyard/Kansas City	00056035	04/11/2022	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-2800	\$45.00
604686248	Hillyard/Kansas City	00056035	04/11/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$410.72
Sub Total						\$11,710.75

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	HiTouch Business Services LLC	\$774.75	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
735326164-0-1	HiTouch Business Services LLC	00056041	04/11/2022	Cases of copy paper	06-1000-619-3200	\$774.75
Sub Total						\$774.75

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Home Depot Credit Services	\$294.28	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Home Depot Credit Services	00055875	04/11/2022	Vo-Tech House - Open PO	16-4500-729-1167	\$46.73
04/22 (2)	Home Depot Credit Services	00053715	04/11/2022	Building Trades Shed - Open PO	34-1000-619-1110	\$247.55
Sub Total						\$294.28

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Johnstone Supply of K C	\$816.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1076485	Johnstone Supply of K C	00055918	04/11/2022	heat and ac unit	16-2690-683-1400	\$778.00
1076485	Johnstone Supply of K C	00055918	04/11/2022	Price difference	16-2690-683-1400	\$38.00
Sub Total						\$816.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Jones School Supply Co	\$367.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1861797	Jones School Supply Co	00055979	04/11/2022	Item No. 991 AB Honor Roll Certificate - Colorful	06-1000-619-3200	\$140.00
1861797	Jones School Supply Co	00055979	04/11/2022	Item No. 980 Paw Honor Roll Certificate - Colorful	06-1000-619-3200	\$140.00

1861797	Jones School Supply Co	00055979	04/11/2022	Item No. 965 Perfect Attendance Clock Certificate - Colorful	06-1000-619-3200	\$80.00
1861797	Jones School Supply Co	00055979	04/11/2022	Shipping	06-1000-619-3200	\$7.50
Sub Total						\$367.50
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Kansas Association of School Boards	\$16,189.29	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20254	Kansas Association of School Boards	00056235	04/12/2022	Membership Renewal 2022-2023	06-2321-810-9900	\$12,139.29
20254	Kansas Association of School Boards	00056235	04/12/2022	Season Pass Renewal 2022-2023	06-2321-810-9900	\$1,750.00
19913	Kansas Association of School Boards	00056236	04/12/2022	KASB Legal Fund Assistance Contract 2022-2023	06-2321-810-9900	\$2,300.00
Sub Total						\$16,189.29
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Kansas City Ballet Assn., Inc.	\$350.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Kansas City Ballet Assn., Inc.	00056015	04/11/2022	MT - Lecture Demonstration Program - 3/9/22	13-1000-321-9900	\$350.00
Sub Total						\$350.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Kansas City Chiefs Football Club	\$470.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/06/22	Kansas City Chiefs Football Club	00056201	04/11/2022	TE Field Trip - T. Call - 3/29/22	13-1000-321-9900	\$470.00
Sub Total						\$470.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Kansas City Kansas USD 500	\$2,462.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
119/120/121	Kansas City Kansas USD 500	00056262	04/12/2022	Invoice # 119	13-2710-519-5500	\$1,339.99
119/120/121	Kansas City Kansas USD 500	00056262	04/12/2022	Invoice # 120	13-2710-519-5500	\$443.23
119/120/121	Kansas City Kansas USD 500	00056262	04/12/2022	Invoice # 121	13-2710-519-5500	\$679.58
Sub Total						\$2,462.80
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Kansas Gas Service	\$5,029.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04-26-22	Kansas Gas Service	00055360	04/12/2022	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$225.82
04-26-22	Kansas Gas Service	00055360	04/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$655.63
04-26-22	Kansas Gas Service	00055360	04/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$1,239.68
04-26-22	Kansas Gas Service	00055360	04/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$591.05

04-26-22	Kansas Gas Service	00055360	04/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$217.58
04-26-22	Kansas Gas Service	00055360	04/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$760.48
04-26-22	Kansas Gas Service	00055360	04/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$653.56
04-26-22	Kansas Gas Service	00055360	04/12/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$298.65
04-26-22	Kansas Gas Service	00055360	04/12/2022	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$387.47
Sub Total						\$5,029.92
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Kansas Historical Society	\$408.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ED FY2022-033031	Kansas Historical Society	00056165	04/11/2022	MT 4th Gr Field Trip - March 30 and 31	13-1000-321-9900	\$408.00
Sub Total						\$408.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Key Refrigeration Supply of Kansas City	\$209.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
63210547-00	Key Refrigeration Supply of Kansas City	00056075	04/11/2022	water inlet valve	16-2690-683-9900	\$123.18
63210547-00	Key Refrigeration Supply of Kansas City	00056075	04/11/2022	water dump valve	16-2690-683-9900	\$86.12
Sub Total						\$209.30
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Kooken, James G	\$92.79	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Kooken, James G		Mar 28 2022 12:00AM	Mileage Reimbursement	16-2690-589-6600	\$92.79
Sub Total						\$92.79
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Kully Supply Inc	\$102.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
574704	Kully Supply Inc	00056180	04/11/2022	BRADLEY FOOT VALVE LEVER LIFT SPRING	16-2690-683-2600	\$102.55
Sub Total						\$102.55
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Kurita America Inc.	\$1,499.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV665341	Kurita America Inc.	00053737	04/11/2022	Monthly Water Treatment Services	16-2690-460-9900	\$749.65
INV671934	Kurita America Inc.	00053737	04/12/2022	Monthly Water Treatment Services	16-2690-460-9900	\$749.65
Sub Total						\$1,499.30
Voucher Number	Vendor	Amount				

April Gen Op Fund Payables 2022		Lakeshore Learning Materials	\$103.47	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
764388040122	Lakeshore Learning Materials	00056058	04/12/2022	Pop & Add to 20 Game Item # HH967	06-1000-619-2200	\$29.99
764388040122	Lakeshore Learning Materials	00056058	04/12/2022	Shipping	06-1000-619-2200	\$13.50
764388040122	Lakeshore Learning Materials	00056058	04/12/2022	Write & Wipe Alphabet Practice Cards Item # JJ539	06-1000-619-2200	\$29.99
764388040122	Lakeshore Learning Materials	00056058	04/12/2022	It's a Snap! Simple Addition Center Item # TT293	06-1000-619-2200	\$29.99
Sub Total						\$103.47
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2022		Learning Tree Institute	\$529.01	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24809	Learning Tree Institute	00055975	04/11/2022	RA # 009691867 RA Date 2/17/2022	30-1000-329-9900	\$214.50
24809	Learning Tree Institute	00055975	04/11/2022	RA# 009694991 RA Date 2/24/2022	30-1000-329-9900	\$314.51
Sub Total						\$529.01
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2022		Learning Without Tears	\$11,130.20	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV138676	Learning Without Tears	00055884	04/11/2022	PreKITT: The Pre-K Interactive Teaching Tool for REadiness & Writing Pre-K Teacher's Guide	11-1000-619-9900	\$150.00
INV138676	Learning Without Tears	00055884	04/11/2022	My First Book Set Student Edition	11-1000-619-9900	\$3,012.00
INV138676	Learning Without Tears	00055884	04/11/2022	Shipping	11-1000-619-9900	\$311.52
INV138676	Learning Without Tears	00055884	04/11/2022	Shipping	55-1000-644-9900	\$686.68
INV138676	Learning Without Tears	00055884	04/11/2022	Cursive Kickoff 2022 Student Edition + Student and Teacher Digital	55-1000-644-9900	\$3,382.50
INV138676	Learning Without Tears	00055884	04/11/2022	Letters and Numbers for Me 2022 Student Edition + Student and Teacher Digital	55-1000-644-9900	\$3,587.50
Sub Total						\$11,130.20
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2022		Liberty Public School District No. 53	\$1,448.80	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23200/23373/23560/23940/602263/2	Liberty Public School District No. 53	00056261	04/12/2022	Homeless/McKinney Vento Student Transportation - Invoice # 23200, 23373, 23560, 23940 - JANUARY	13-2710-519-5500	\$510.00
23200/23373/23560/23940/602263/2	Liberty Public School District No. 53	00056261	04/12/2022	Homeless/McKinney Vento Student Transportation - Invoice # 602263	13-2710-519-5500	\$212.25
23200/23373/23560/23940/602263/2	Liberty Public School District No. 53	00056261	04/12/2022	Homeless/McKinney Vento Student Transportation - Invoice # 24337, 24532, 24930, 25129 - FEBRUARY	13-2710-519-5500	\$540.00
23200/23373/23560/23940/602263/2	Liberty Public School District No. 53	00056261	04/12/2022	Homeless/McKinney Vento Student Transportation - Invoice # 602210	13-2710-519-5500	\$186.55
Sub Total						\$1,448.80
Voucher Number		Vendor	Amount			

April Gen Op Fund Payables 2022		Linde Gas & Equipment Inc.	\$65.52	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
69591461	Linde Gas & Equipment Inc.	00053742	04/11/2022	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$65.52
Sub Total						\$65.52
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2022		Lineage	\$687.39	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
LIN45932794	Lineage	00056129	04/11/2022	IM330/350/420/440/460/480/490 IN360/600/700/750 Standard Capacity Ink Cartridge x 1	06-2319-619-9900	\$163.00
LIN45932794	Lineage	00056129	04/11/2022	Certified Mail For Electronic Return Receipt (1,500 Mailings) x 1	06-2319-619-9900	\$499.50
LIN45932794	Lineage	00056129	04/11/2022	Tax	06-2319-619-9900	\$51.28
LIN45932794	Lineage	00056129	04/11/2022	No tax applied	06-2319-619-9900	(\$51.28)
LIN45932794	Lineage	00056129	04/11/2022	Shipping	06-2319-619-9900	\$24.89
Sub Total						\$687.39
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2022		Lowe's Home Improvement Warehouse	\$2,986.05	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Paint Brushes, Primer, Paint	06-2630-683-9900	\$83.03
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Velcro Fasteners	06-2630-683-9900	\$19.46
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Paint	06-2630-683-9900	\$46.54
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Paint, Liquid Nails, Valspar Paint Roller Kit	06-2630-683-9900	\$116.65
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Buckets with Lids	06-2630-683-9900	\$34.45
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Paint Tray, Liner, Brushes	06-2630-683-9900	\$97.67
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Pruning Seal Spray	06-2630-683-9900	\$22.72
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Funnels, Shear Pin	06-2630-683-9900	\$11.37
04/22 (6)	Lowe's Home Improvement Warehouse	00056009	04/12/2022	Trimmer line 800' spools	06-2630-683-9900	\$212.66
04/22 (6)	Lowe's Home Improvement Warehouse	00056009	04/12/2022	Trimmer Line 230' spools	06-2630-683-9900	\$78.25
04/22 (6)	Lowe's Home Improvement Warehouse	00056009	04/12/2022	Line Level	06-2630-683-9900	\$3.79
04/22 (6)	Lowe's Home Improvement Warehouse	00056009	04/12/2022	Nylon string	06-2630-683-9900	\$6.66
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Paint, Spray Wrench	06-2630-683-9900	\$109.31

04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Drill bit, Conduit, Sigma Fittings	16-2690-683-1200	\$30.62
04/22 (5)	Lowe's Home Improvement Warehouse	00056141	04/12/2022	Temp walls tms	16-2690-683-1200	\$443.89
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Sanding Pad, Electrical Receptacles and Cable Connectors	16-2690-683-1200	\$48.04
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Scripto Aim-N-Flame, Outlet Plug Covers	16-2690-683-1200	\$22.16
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Lumber, Storage Box, Drawer Organizer, Foil Duct, Pegboard Accessories, Cable Ties	16-2690-683-1200	\$165.32
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Lumber	16-2690-683-1200	\$29.55
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Paper Drop Cloth	16-2690-683-1200	\$78.20
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Floor Paint	16-2690-683-2200	\$36.09
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Electrical Square Boxes, Covers, Sigma Electrical Fittings	16-2690-683-2200	\$37.34
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Drop Cloth	16-2690-683-2200	\$75.99
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Power Cords	16-2690-683-2600	\$101.76
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Danco and Moen Side Spray Heads	16-2690-683-3200	\$38.92
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Lumber, Safety Gate	16-2690-683-3200	\$89.27
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Hinges	16-2690-683-3200	\$35.50
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Drywall Anchors	16-2690-683-9900	\$12.34
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Drill Bit, Bit Holder, Iron Fittings, Ball Valve	16-2690-683-9900	\$46.21
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Soap and Batteries	16-2690-683-9900	\$33.69
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Wood Shims, Screws	16-2690-683-9900	\$15.72
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Tool Tote, Door Chains	16-2690-683-9900	\$35.67
04/22 (4)	Lowe's Home Improvement Warehouse	00056136	04/12/2022	32-GAL RCP BRUTE TRASH CA	16-2690-683-9900	\$77.86
04/22 (4)	Lowe's Home Improvement Warehouse	00056136	04/12/2022	18IN RCP ROUND DOLLY BLK	16-2690-683-9900	\$81.66
04/22 (4)	Lowe's Home Improvement Warehouse	00056136	04/12/2022	CRAFTSMAN CHROMELOCK 25-ft Auto Lock Tape Measure	16-2690-683-9900	\$10.43
04/22 (4)	Lowe's Home Improvement Warehouse	00056136	04/12/2022	NTN BF 3-IN X 1/16-IN BLA Norton Blue Fire Bonded Abrasive 3-in Cut-off Wheel	16-2690-683-9900	\$7.20
04/22 (4)	Lowe's Home Improvement Warehouse	00056136	04/12/2022	NTN BF 3-IN X .035-IN BLA Norton Blue Fire 2-Pack Bonded Abrasive 3-in Cut-off Wheel	16-2690-683-9900	\$7.21
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Plastic Sheeting, Fernco Fittings, Tape, Bucket	16-2690-683-9900	\$32.93
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Expand Foam Seal	16-2690-683-9900	\$34.19
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Key Ring, Padlocks	16-2690-683-9900	\$18.86

04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Batteries	16-2690-683-9900	\$13.74
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Threadlocker, Batteries, US Flag	16-2690-683-9900	\$118.44
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Portable Work Light and Light Bulb	16-2690-683-9900	\$19.92
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Compression Pellets	16-2690-683-9900	\$32.28
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Torch Kit, Torch Gas	16-2690-683-9900	\$96.83
04/22 (2)	Lowe's Home Improvement Warehouse	00056322	04/12/2022	Screws, Nuts, Bolts	16-2690-683-9988	\$3.43
04/22 (3)	Lowe's Home Improvement Warehouse	00056140	04/12/2022	caster wheels, screws drill bits, lag screws, washers, coarse thread eye bolt, for DAC THS portable pitching mound repairs.	16-2690-683-9990	\$212.23
Sub Total						\$2,986.05

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	M&H Gas LLC	\$639.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
009763/009986/010155/010089	M&H Gas LLC	00053738	04/12/2022	Monthly CO2 for TAC	95-3300-618-9988	\$639.87
Sub Total						\$639.87

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	MAC Glass, LLC	\$350.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
J000864	MAC Glass, LLC	00055864	04/12/2022	THS- Glass and door seal repairs.	16-2690-460-1100	\$350.00
Sub Total						\$350.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Mac's Fence and Garden	\$400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03092022	Mac's Fence and Garden	00055942	04/12/2022	Roll of black chain link fence to wrap around the tree to keep the beaver from damaging the trees	06-2630-683-1100	\$375.00
03092022	Mac's Fence and Garden	00055942	04/12/2022	Black metal fence ties	06-2630-683-1100	\$27.50
03092022	Mac's Fence and Garden	00055942	04/12/2022	Price difference	06-2630-683-1100	(\$2.50)
Sub Total						\$400.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Mackin Educational Resources	\$2,145.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
718665/723505/728414	Mackin Educational Resources	00055338	04/12/2022	80 book titles	89-2222-641-9931	\$2,145.64
Sub Total						\$2,145.64

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	McAnany VanCleave & Phillips PA	\$175.50	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
923027	McAnany VanCleave & Phillips PA	00053739	04/12/2022	Legal Fees & Services	06-2317-335-9900	\$175.50
Sub Total						\$175.50
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	McQueeny Lock Co	\$77.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
P-MQK-22-0192	McQueeny Lock Co	00055812	04/12/2022	THS/POOL- Replacement fuses for the pool HVAC units circuit control board.	16-2690-683-9988	\$77.50
Sub Total						\$77.50
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	MednikRiverbend	\$694.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
W685481-IN	MednikRiverbend	00055954	04/12/2022	Bar Mop Second - Rags	06-2620-615-9900	\$564.00
W685481-IN	MednikRiverbend	00055954	04/12/2022	Estimated Shipping	06-2620-615-9900	\$200.00
W685481-IN	MednikRiverbend	00055954	04/12/2022	Shipping was less	06-2620-615-9900	(\$69.04)
Sub Total						\$694.96
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Morgan Hunter Education, LLC	\$39,544.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8963	Morgan Hunter Education, LLC	00056249	04/12/2022	Substitutes for TUSD from 03/21/22-03/25/22	06-1000-115-1100	\$1,512.97
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	06-1000-115-1100	\$1,134.73
8894	Morgan Hunter Education, LLC	00056042	04/12/2022	Substitutes for TUSD from 02/28/22-03/04/22	06-1000-115-1100	\$1,773.36
8894	Morgan Hunter Education, LLC	00056042	04/12/2022	Substitutes for TUSD from 02/28/22-03/04/22	06-1000-115-1200	\$1,537.67
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	06-1000-115-1200	\$1,645.70
8963	Morgan Hunter Education, LLC	00056249	04/12/2022	Substitutes for TUSD from 03/21/22-03/25/22	06-1000-115-1200	\$1,301.98
8894	Morgan Hunter Education, LLC	00056042	04/12/2022	Substitutes for TUSD from 02/28/22-03/04/22	06-1000-115-1400	\$957.51
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	06-1000-115-1400	\$117.85
8963	Morgan Hunter Education, LLC	00056249	04/12/2022	Substitutes for TUSD from 03/21/22-03/25/22	06-1000-115-1400	\$274.98
8963	Morgan Hunter Education, LLC	00056249	04/12/2022	Substitutes for TUSD from 03/21/22-03/25/22	06-1000-115-2200	\$117.85
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	06-1000-115-2200	\$78.56
8894	Morgan Hunter Education, LLC	00056042	04/12/2022	Substitutes for TUSD from 02/28/22-03/04/22	06-1000-115-2200	\$117.85
8963	Morgan Hunter Education, LLC	00056249	04/12/2022	Substitutes for TUSD from 03/21/22-03/25/22	06-1000-115-2600	\$1,002.30
8894	Morgan Hunter Education, LLC	00056042	04/12/2022	Substitutes for TUSD from 02/28/22-03/04/22	06-1000-115-2600	\$894.42
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	06-1000-115-2600	\$648.75
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	06-1000-115-2800	\$58.92
8894	Morgan Hunter Education, LLC	00056042	04/12/2022	Substitutes for TUSD from 02/28/22-03/04/22	06-1000-115-2800	\$824.93
8963	Morgan Hunter Education, LLC	00056249	04/12/2022	Substitutes for TUSD from 03/21/22-03/25/22	06-1000-115-2800	\$196.41
8894	Morgan Hunter Education, LLC	00056042	04/12/2022	Substitutes for TUSD from 02/28/22-03/04/22	06-1000-115-3200	\$471.39
8963	Morgan Hunter Education, LLC	00056249	04/12/2022	Substitutes for TUSD from 03/21/22-03/25/22	06-1000-115-3200	\$712.74

8894	Morgan Hunter Education, LLC	00056042	04/12/2022	Substitutes for TUSD from 02/28/22-03/04/22	30-1000-122-1400	\$45.05
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	30-1000-122-1400	\$110.57
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	30-1000-122-3200	\$245.70
8963	Morgan Hunter Education, LLC	00056249	04/12/2022	Substitutes for TUSD from 03/21/22-03/25/22	30-1000-122-3200	\$114.66
8963	Morgan Hunter Education, LLC	00056249	04/12/2022	Substitutes for TUSD from 03/21/22-03/25/22	34-1000-115-1130	\$302.17
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	34-1000-115-1130	\$120.87
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	34-1000-115-1150	\$241.74
8894	Morgan Hunter Education, LLC	00056042	04/12/2022	Substitutes for TUSD from 02/28/22-03/04/22	34-1000-115-1150	\$181.30
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	34-2213-115-1190	\$362.61
8894	Morgan Hunter Education, LLC	00056042	04/12/2022	Substitutes for TUSD from 02/28/22-03/04/22	67-1000-115-1219	\$362.61
8927	Morgan Hunter Education, LLC	00056043	04/12/2022	Substitutes for TUSD from 03/07/22-03/11/22	67-1000-115-1419	\$362.61
8963	Morgan Hunter Education, LLC	00056249	04/12/2022	Substitutes for TUSD from 03/21/22-03/25/22	76-1000-115-1400	\$120.87
8963	Morgan Hunter Education, LLC	00056249	04/12/2022	Substitutes for TUSD from 03/21/22-03/25/22	94-1000-115-9900	\$1,994.34
Sub Total						\$39,544.40

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Morsch, Gary B.	\$110.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22 - 016	Morsch, Gary B.	00055173	04/12/2022	2021-2022 School Year-Physician Certification Signatures-1st Semester October 8, 2021- 22 forms emailed	30-1000-329-9900	\$110.00
Sub Total						\$110.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	National Speech & Debate Association	\$40.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
81541	National Speech & Debate Association	00056067	04/12/2022	HS Lifetime Memberships	08-1001-619-1196	\$40.00
Sub Total						\$40.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	O'Brien, Maureen R.	\$107.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	O'Brien, Maureen R.		Mar 11 2022 12:00AM	Club day receipts	06-1000-619-2800	\$107.92
Sub Total						\$107.92

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Opaa! Food Management of Kansas LLC	\$248.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
39638	Opaa! Food Management of Kansas LLC	00056168	04/12/2022	DEI Snacks	06-2321-619-9900	\$18.90
39639	Opaa! Food Management of Kansas LLC	00056167	04/12/2022	03/02/22 - New Teacher Induction	06-2340-619-9900	\$134.00

39168	Opaa! Food Management of Kansas LLC	00055934	04/12/2022	THS TESTING SNACK ACT 2/25	06-2410-619-1100	\$95.78
Sub Total						\$248.68
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Outdoor Restrooms LLC	\$85.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
548067	Outdoor Restrooms LLC	00056081	04/12/2022	April, May, June outdoor restroom at Voc-Ed house	16-4500-729-1167	\$85.00
Sub Total						\$85.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Pepsi-Cola Genl Bot Inc	\$325.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
83271909	Pepsi-Cola Genl Bot Inc	00056183	04/12/2022	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$222.81
83913256	Pepsi-Cola Genl Bot Inc	00056017	04/12/2022	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$102.63
Sub Total						\$325.44
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Plank Road Publishing Inc.	\$127.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22-819482	Plank Road Publishing Inc.	00056194	04/12/2022	Music K-8, Vol. 33 (2022-23) - Subscription - Print Magazines w/CDs	06-1000-619-2200	\$124.95
22-819482	Plank Road Publishing Inc.	00056194	04/12/2022	Shipping	06-1000-619-2200	\$12.50
22-819482	Plank Road Publishing Inc.	00056194	04/12/2022	Processing Fee	06-1000-619-2200	\$2.50
22-819482	Plank Road Publishing Inc.	00056194	04/12/2022	Discount	06-1000-619-2200	(\$12.50)
Sub Total						\$127.45
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Playscape Recreation	\$221.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1539	Playscape Recreation	00055756	04/12/2022	Replacement swing clevises	06-2630-683-9905	\$175.00
1539	Playscape Recreation	00055756	04/12/2022	Replacement seat for swing	06-2630-683-9905	\$46.00
Sub Total						\$221.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Pope, Pamela S	\$61.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Pope, Pamela S		Mar 31 2022 12:00AM	March 2022 - Mileage for Gifted Services	30-1000-589-9900	\$61.60
Sub Total						\$61.60
Voucher Number	Vendor	Amount				

April Gen Op Fund Payables 2022	Pro Print Digital	\$190.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
189417	Pro Print Digital	00056169	04/12/2022	Human Resources Envelopes - 2,000	06-2340-619-9900	\$190.00
Sub Total						\$190.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Pur-O-Zone Inc	\$97.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
849648	Pur-O-Zone Inc	00055940	04/12/2022	TMS, Karcher Chariot iVacuum 24, Pur-o-zone evacuating batteries. Order# 839562	06-2620-615-1200	\$97.50
Sub Total						\$97.50
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Quadient Leasing USA, Inc.	\$967.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
N9332586	Quadient Leasing USA, Inc.	00053743	04/12/2022	Quarterly Billing for Postage Meter Rental	08-2319-531-9900	\$967.86
Sub Total						\$967.86
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Ramshaw, Jennifer A.	\$22.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Ramshaw, Jennifer A.		Mar 31 2022 12:00AM	March 2022 Mileage Reimbursement	13-1000-589-9900	\$22.68
Sub Total						\$22.68
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Reddi Root'r Plumbing	\$450.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
149836653	Reddi Root'r Plumbing	00055916	04/12/2022	THS- Pump out the buildings grease interceptor.	16-2690-683-1100	\$450.00
Sub Total						\$450.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Reeves-Wiedeman Company	\$670.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5956334	Reeves-Wiedeman Company	00056011	04/12/2022	SLOAN 3/4X10 1/2 VB, CHICAGO LH CONCEALED STEM, DEARBORN BRASS URINAL SPUD	16-2690-683-1200	\$253.70
5953961	Reeves-Wiedeman Company	00055999	04/12/2022	CHICAGO RFC WALL MOUNT SERV SINK FCT W/BRACE, SLOAN HANDLE REAIR KITS	16-2690-683-1400	\$189.36
5945938	Reeves-Wiedeman Company	00055915	04/12/2022	897-RCF CHICAGO RCF WALL MOUNT SERV SINK FCT W/BRACE ARM	16-2690-683-2200	\$79.95
5957532	Reeves-Wiedeman Company	00056137	04/12/2022	F-5-AW SLOAN 3/4 SPUD COUPLING, SLOAN 3/4 STOP, 1-1/4X6 CAST GRID DRAIN, DEARBORN URINAL SPUD	16-2690-683-9900	\$147.67
Sub Total						\$670.68

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Rival Screen Printing LLC	\$1,108.26	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1720	Rival Screen Printing LLC	00055970	04/12/2022	Screen Printed Gindal G5000 Tees	06-2410-619-2200	\$221.26
1720	Rival Screen Printing LLC	00055970	04/12/2022	Size Fee	06-2410-619-2200	\$96.00
1720	Rival Screen Printing LLC	00055970	04/12/2022	Hoodies	06-2410-619-2200	\$590.00
1720	Rival Screen Printing LLC	00055970	04/12/2022	Size Fee	06-2410-619-2200	\$48.00
1720	Rival Screen Printing LLC	00055970	04/12/2022	Extra Hoodies	06-2410-619-2200	\$153.00
Sub Total						\$1,108.26
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Rush Truck Centers of Missouri, Inc.	\$4,026.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
110411302	Rush Truck Centers of Missouri, Inc.	00056053	04/12/2022	V BELT	06-2730-615-5500	\$49.85
110411302	Rush Truck Centers of Missouri, Inc.	00056053	04/12/2022	Shipping	06-2730-615-5500	\$21.00
110409148	Rush Truck Centers of Missouri, Inc.	00056051	04/12/2022	O RING SEAL	06-2730-615-5500	\$8.60
110409148	Rush Truck Centers of Missouri, Inc.	00056051	04/12/2022	BAND CLAMP	06-2730-615-5500	\$82.63
110408590	Rush Truck Centers of Missouri, Inc.	00056052	04/12/2022	6 RIB BELT	06-2730-615-5500	\$53.13
110412166	Rush Truck Centers of Missouri, Inc.	00056156	04/12/2022	Shipping	06-2730-615-5500	\$106.45
110411909	Rush Truck Centers of Missouri, Inc.	00056151	04/12/2022	BRASS FITTING	06-2730-615-5500	\$232.82
110411907	Rush Truck Centers of Missouri, Inc.	00056149	04/12/2022	WIPER BLADES	06-2730-615-5500	\$43.61
110412166	Rush Truck Centers of Missouri, Inc.	00056156	04/12/2022	FAN CLUTCH	06-2730-615-5500	\$530.75
110408928	Rush Truck Centers of Missouri, Inc.	00056070	04/12/2022	Shipping	06-2730-615-5500	\$21.00
110411861	Rush Truck Centers of Missouri, Inc.	00056148	04/12/2022	ALLISON SOFTWARE	06-2730-615-5500	\$241.50
110411907	Rush Truck Centers of Missouri, Inc.	00056149	04/12/2022	WIPER BLADES	06-2730-615-5500	\$91.77
110409113	Rush Truck Centers of Missouri, Inc.	00056069	04/12/2022	DISC PAD	06-2730-615-5500	\$746.96
110408928	Rush Truck Centers of Missouri, Inc.	00056070	04/12/2022	HEAD LIGHT ASSEMBLY	06-2730-615-5500	\$219.27
110408928	Rush Truck Centers of Missouri, Inc.	00056070	04/12/2022	HEAD LIGHT ASSEMBLY	06-2730-615-5500	\$220.00
110411302	Rush Truck Centers of Missouri, Inc.	00056053	04/12/2022	BELT TENSIONER	06-2730-615-5500	\$71.93
110411915	Rush Truck Centers of Missouri, Inc.	00056150	04/12/2022	WATER	06-2730-619-5500	\$77.45
110411915	Rush Truck Centers of Missouri, Inc.	00056150	04/12/2022	WATER	30-2730-615-5500	\$33.19
110411907	Rush Truck Centers of Missouri, Inc.	00056149	04/12/2022	WIPER BLADES	30-2730-615-5500	\$18.69
110411909	Rush Truck Centers of Missouri, Inc.	00056151	04/12/2022	BRASS FITTING	30-2730-615-5500	\$99.78
110412166	Rush Truck Centers of Missouri, Inc.	00056156	04/12/2022	Shipping	30-2730-615-5500	\$45.62
110408590	Rush Truck Centers of Missouri, Inc.	00056052	04/12/2022	6 RIB BELT	30-2730-615-5500	\$22.77
110409148	Rush Truck Centers of Missouri, Inc.	00056051	04/12/2022	BAND CLAMP	30-2730-615-5500	\$35.42
110409148	Rush Truck Centers of Missouri, Inc.	00056051	04/12/2022	O RING SEAL	30-2730-615-5500	\$3.68
110411302	Rush Truck Centers of Missouri, Inc.	00056053	04/12/2022	BELT TENSIONER	30-2730-615-5500	\$30.83
110408928	Rush Truck Centers of Missouri, Inc.	00056070	04/12/2022	HEAD LIGHT ASSEMBLY	30-2730-615-5500	\$94.29
110408928	Rush Truck Centers of Missouri, Inc.	00056070	04/12/2022	HEAD LIGHT ASSEMBLY	30-2730-615-5500	\$93.97

110409113	Rush Truck Centers of Missouri, Inc.	00056069	04/12/2022	DISC PAD	30-2730-615-5500	\$320.12
110411907	Rush Truck Centers of Missouri, Inc.	00056149	04/12/2022	WIPER BLADES	30-2730-615-5500	\$39.33
110411861	Rush Truck Centers of Missouri, Inc.	00056148	04/12/2022	ALLISON SOFTWARE	30-2730-615-5500	\$103.50
110408928	Rush Truck Centers of Missouri, Inc.	00056070	04/12/2022	Shipping	30-2730-615-5500	\$9.00
110412166	Rush Truck Centers of Missouri, Inc.	00056156	04/12/2022	FAN CLUTCH	30-2730-615-5500	\$227.47
110411302	Rush Truck Centers of Missouri, Inc.	00056053	04/12/2022	Shipping	30-2730-615-5500	\$9.00
110411302	Rush Truck Centers of Missouri, Inc.	00056053	04/12/2022	V BELT	30-2730-615-5500	\$21.37
Sub Total						\$4,026.75

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Russell, Steve	\$362.31	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Russell, Steve	00053702	04/06/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
04/22 (2)	Russell, Steve	00055992	04/06/2022	Breakfast Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$48.00
04/22 (2)	Russell, Steve	00055992	04/06/2022	Lunch Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$68.00
04/22 (2)	Russell, Steve	00055992	04/06/2022	Dinner Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$112.00
04/22 (2)	Russell, Steve	00055992	04/06/2022	75% advance, 25% remaining with receipts	06-2311-589-9900	(\$57.00)
04/22 (3)	Russell, Steve	00056186	04/11/2022	4/4/2022 Uber for travel at NSBA Conference	06-2321-589-9900	\$26.03
04/22 (3)	Russell, Steve	00056186	04/11/2022	4/4/2022 Uber for travel at NSBA Conference	06-2321-589-9900	\$35.55
04/22 (3)	Russell, Steve	00056186	04/11/2022	4/3/2022 Uber for travel at NSBA Conference	06-2321-589-9900	\$14.99
04/22 (3)	Russell, Steve	00056186	04/11/2022	4/3/2022 Uber for travel at NSBA Conference	06-2321-589-9900	\$24.07
04/22 (3)	Russell, Steve	00056186	04/11/2022	4/4/2022 Uber for travel at NSBA Conference	06-2321-589-9900	\$45.67
Sub Total						\$362.31

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Schmitt, Shannon S	\$43.78	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Schmitt, Shannon S		Mar 2 2022 12:00AM	Walmart	06-1000-589-3200	\$12.43
04/22	Schmitt, Shannon S		Mar 2 2022 12:00AM	Mileage	06-1000-589-3200	\$8.51
04/22	Schmitt, Shannon S		Mar 2 2022 12:00AM	Sams Club Mileage	06-1000-589-3200	\$11.42
04/22	Schmitt, Shannon S		Mar 2 2022 12:00AM	mileage	06-1000-619-3200	\$11.42
Sub Total						\$43.78

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Scholastic Inc	\$163.69	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
66927420	Scholastic Inc	00054662	04/12/2022	100 Books	06-1000-619-1400	\$150.00
66927420	Scholastic Inc	00054662	04/12/2022	Shipping	06-1000-619-1400	\$13.69
Sub Total						\$163.69

Voucher Number	Vendor	Amount	
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April Gen Op Fund Payables 2022		School Health Corp	\$83.79	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4046690-00	School Health Corp	00056124	04/12/2022	Medique's Alcalak Antacid Tablets, 200's (100/2's) (Compare to Tums)	06-1000-619-2800	\$16.89
4046690-00	School Health Corp	00056124	04/12/2022	Halls Cough Drops - Menthol Lyptus 30/Package	06-1000-619-2800	\$8.58
4046690-00	School Health Corp	00056124	04/12/2022	Triple Antibiotic Ointment - Foil Pack 144/Box	06-1000-619-2800	\$34.68
4046690-00	School Health Corp	00056124	04/12/2022	Shipping	06-1000-619-2800	\$9.95
4046690-00	School Health Corp	00056124	04/12/2022	Imodium Multi-Sympton Relief Caplets, 18/Pack	06-1000-619-2800	\$13.69
Sub Total						\$83.79
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2022		School Life	\$346.69	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-200054978	School Life	00056013	04/12/2022	CUSTOM PAW BRAG TAGS - MATH AWARD SKU: TAG-PAW-CUST-37	06-1000-619-3200	\$80.00
INV-200054978	School Life	00056013	04/12/2022	CUSTOM DOUBLE SIDED PAW BRAG TAG - SCHOOL SKU: TAG-PAW-DS-SCH	06-1000-619-3200	\$130.00
INV-200054978	School Life	00056013	04/12/2022	CUSTOM DOG BRAG TAGS - HONOR ROLL, MEDAL SKU: TAG-DOG-CUST-HR4	06-1000-619-3200	\$130.00
INV-200054978	School Life	00056013	04/12/2022	Shipping	06-1000-619-3200	\$16.69
INV-200054978	School Life	00056013	04/12/2022	Price difference	06-1000-619-3200	(\$10.00)
Sub Total						\$346.69
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2022		Schutte Lumber Co	\$2,168.83	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
173336-001	Schutte Lumber Co	00056153	04/12/2022	Marine plywood for back stop on baseball field	06-2630-683-1179	\$2,168.83
Sub Total						\$2,168.83
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2022		Sherwin Williams	\$232.08	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9501-7	Sherwin Williams	00055913	04/12/2022	4 " spray tips for line painter	06-2630-615-9900	\$143.96
9501-7	Sherwin Williams	00055913	04/12/2022	2" spray tips	06-2630-615-9900	\$143.96
9501-7	Sherwin Williams	00055913	04/12/2022	Price difference	06-2630-615-9900	(\$55.84)
Sub Total						\$232.08
Voucher Number		Vendor	Amount			
April Gen Op Fund Payables 2022		Shred-It USA LLC	\$323.05	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8001262901	Shred-It USA LLC	00053745	04/12/2022	Monthly Shredding Services	06-2410-619-1400	\$32.28
8001262901	Shred-It USA LLC	00053745	04/12/2022	Monthly Shredding Services	06-2410-619-2200	\$30.19
8001262901	Shred-It USA LLC	00053745	04/12/2022	Monthly Shredding Services	06-2620-421-9900	\$230.39

8001262901	Shred-It USA LLC	00053745	04/12/2022	Monthly Shredding Services	13-2410-619-2700	\$30.19
Sub Total						\$323.05

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Smallwood Lock Supply Inc	\$157.92	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
480056	Smallwood Lock Supply Inc	00055989	04/12/2022	Ths door parts	16-2690-683-1100	\$6.39
320697	Smallwood Lock Supply Inc	00055990	04/12/2022	TMS- Keys for the elevator.	16-2690-683-1200	\$28.00
320710	Smallwood Lock Supply Inc	00056138	04/12/2022	Desk keys Junction elementary	16-2690-683-2200	\$13.75
479910	Smallwood Lock Supply Inc	00055941	04/12/2022	Key blanks for District	16-2690-683-9900	\$98.00
480129	Smallwood Lock Supply Inc	00056317	04/12/2022	Padlock district	16-2690-683-9900	\$11.78
Sub Total						\$157.92

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Snook, Marisa R.	\$14.94	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Snook, Marisa R.		Mar 23 2022 12:00AM	3rd Grade Literacy Night Supplies	06-1000-619-2800	\$14.94
Sub Total						\$14.94

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Soptic, Daniel	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Soptic, Daniel	00053703	04/06/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Southeast Kansas Ed. Service Center - SEKESC	\$8,616.47	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
158875	Southeast Kansas Ed. Service Center - SEKESC	00053746	04/12/2022	Quest/Turner Community Learning School	15-1000-322-9900	\$7,700.00
159545	Southeast Kansas Ed. Service Center - SEKESC	00056247	04/12/2022	EAP Payment - April 2022	67-2590-290-1919	\$916.47
Sub Total						\$8,616.47

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Spectrum Business/Time Warner Cable	\$11,004.48	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751032722	Spectrum Business/Time Warner Cable	00053747	04/12/2022	Account # 8347 40 899 0006751 - District Internet P2P and Business Data/Fiber	13-1000-439-9900	\$11,004.48
Sub Total						\$11,004.48

Voucher Number	Vendor	Amount	
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April Gen Op Fund Payables 2022		Staples	\$3,416.06	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3503073878	Staples	00055937	04/12/2022	CORE ITEM TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-1100	\$1,425.20
3501975165/3502101522/3501975168	Staples	00055898	04/12/2022	8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)	06-1000-619-1200	\$1,402.80
3501975165/3502101522/3501975168	Staples	00055898	04/12/2022	Xerox Vitality Multipurpose Paper, 20 lbs., 8.5" x 11", Yellow, 500/Ream	06-1000-619-1200	\$20.94
3501975165/3502101522/3501975168	Staples	00055898	04/12/2022	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Pulsar Pink, 500 Sheets/Ream	06-1000-619-1200	\$32.67
3501843092	Staples	00055887	04/12/2022	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2800	\$534.45
Sub Total						\$3,416.06
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Thermal Mechanics, Inc.	\$376.38	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
73078	Thermal Mechanics, Inc.	00056007	04/12/2022	THS- Thermostat for the pool office heat pump unit.	16-2690-683-9988	\$376.38
Sub Total						\$376.38
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Tillery, Theresa	\$216.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Tillery, Theresa	00053704	04/06/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
04/22 (2)	Tillery, Theresa	00055991	04/06/2022	Breakfast Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$48.00
04/22 (2)	Tillery, Theresa	00055991	04/06/2022	Lunch Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$68.00
04/22 (2)	Tillery, Theresa	00055991	04/06/2022	Dinner Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$112.00
04/22 (2)	Tillery, Theresa	00055991	04/06/2022	75% advance, 25% remaining with receipts	06-2311-589-9900	(\$57.00)
Sub Total						\$216.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Total Tool Supply Inc.	\$76.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10543611	Total Tool Supply Inc.	00056135	04/12/2022	3XL HI-VIS LIME RAINCOAT W/ REFLECTIVE STRIPES & HOOD	16-2690-683-1200	\$38.45
10543611	Total Tool Supply Inc.	00056135	04/12/2022	X-LARGE HI-VIS LIME RAINCOAT W/ REFLECTIVE STRIPES & HOOD	16-2690-683-1200	\$38.45
Sub Total						\$76.90
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Trane	\$1,644.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

11891915	Trane	00055759	04/12/2022	THS-Blower motor and start components on a heat pump unit.	16-2690-683-1100	\$332.90
11891915	Trane	00055759	04/12/2022	Price difference	16-2690-683-1100	\$30.82
11892095	Trane	00055865	04/12/2022	THS- Compressor and start components for heat pump 4E.	16-2690-683-1100	\$499.99
11892095	Trane	00055865	04/12/2022	Shipping	16-2690-683-1100	\$15.00
11899807	Trane	00056006	04/12/2022	THS- Blower fan for the Pool hall heat pump unit.	16-2690-683-1100	\$207.17
11892070	Trane	00055921	04/12/2022	THS- Blower motor for the Pool Concession area.	16-2690-683-9988	\$612.08
11892070	Trane	00055921	04/12/2022	Price difference	16-2690-683-9988	(\$53.36)
Sub Total						\$1,644.60

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Turner High School	\$5,464.92	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22 (6)	Turner High School	00056212	04/12/2022	Paying JAG gas mileage- jordan cruseo - to reimburse #1136	06-1000-589-1100	\$57.66
04/22 (6)	Turner High School	00056212	04/12/2022	post net posters for drama- to reimburse# 1185	06-1000-619-1100	\$176.40
04/22 (4)	Turner High School	00056077	04/12/2022	pay remaining of blick art supplies- to reimburse #1136	06-1000-619-1100	\$555.27
04/22 (4)	Turner High School	00056077	04/12/2022	Drama budget & Forensics budget- to reimburse #1121= 71.00 #1120= 100.55	06-1000-619-1100	\$171.55
04/22 (4)	Turner High School	00056077	04/12/2022	choir budget- to reimburse #1136 for tuxedo wholesaler	06-1000-619-1100	\$398.64
04/22 (2)	Turner High School	00056028	04/12/2022	GOPHER SPORTS ORDER#530589- TO REIMBURSE ACCOUNT #1155.	06-1000-619-1100	\$194.49
04/22 (2)	Turner High School	00056028	04/12/2022	Blick art- Art budget \$250.00 to reimburse# 1147	06-1000-619-1100	\$250.00
04/22 (5)	Turner High School	00056228	04/12/2022	Using drama budget to pay the coterie theatre- to reimburse #1185	06-1000-619-1100	\$147.00
04/22 (5)	Turner High School	00056228	04/12/2022	Paying for culinary uniforms- to reimburse #1154	06-1000-619-1100	\$665.11
04/22 (7)	Turner High School	00055933	04/12/2022	TO REIMBURSE #1102 FOR KSHSAA STATE FEES, INV 22-4833.	08-1001-619-1176	\$123.00
04/22 (4)	Turner High School	00056077	04/12/2022	to reimburse #1102 bsn invoice boys basketball for total 832.34	08-1001-619-1180	\$201.96
04/22 (3)	Turner High School	00056025	04/12/2022	BSHS Invitational - originally PR 52512	08-1001-619-1184	\$130.00
04/22 (3)	Turner High School	00056025	04/12/2022	Ottawa Invitational track meet - originally PR 52514	08-1001-619-1187	\$140.00
04/22 (6)	Turner High School	00056212	04/12/2022	wyandotte relay- to reimburse #1102	08-1001-619-1187	\$75.00
04/22 (6)	Turner High School	00056212	04/12/2022	basehor linwood relay- to reimburse #1102	08-1001-619-1187	\$150.00
04/22 (5)	Turner High School	00056228	04/12/2022	Volleyball athletics using remaining funds to pay BSN invoice- To reimburse #1163	08-1001-619-1188	\$100.20
04/22 (3)	Turner High School	00056025	04/12/2022	Music Festival band - originally PR 52515	08-1001-619-1192	\$90.00
04/22 (3)	Turner High School	00056025	04/12/2022	Music Festival solos - originally PR 52516	08-1001-619-1192	\$96.00
04/22 (3)	Turner High School	00056025	04/12/2022	Music Festival ensemble - originally PR 52517	08-1001-619-1192	\$69.00
04/22 (2)	Turner High School	00056028	04/12/2022	Baldwin high school- music festival. To reimburse #1102	08-1001-619-1193	\$240.00
04/22 (2)	Turner High School	00056028	04/12/2022	Mill valley high school- music festival To reimburse #1102	08-1001-619-1193	\$108.00
04/22 (2)	Turner High School	00056028	04/12/2022	mill valley high school- music festival To reimburse #1102	08-1001-619-1193	\$80.00

04/22 (5)	Turner High School	00056228	04/12/2022	paying Cushmo designs film for football, spliting payment. - to reimburse #1102	08-1001-619-1199	\$675.00
04/22 (4)	Turner High School	00056077	04/12/2022	to reimburse #1102 bsn sports invoice boys Basketball for total 832.34	08-1001-619-1199	\$260.38
04/22 (2)	Turner High School	00056028	04/12/2022	reimburse #1102 for gutierrez purchase for athletic supplies- vans cleaning materials	08-1001-619-1199	\$30.26
04/22 (5)	Turner High School	00056228	04/12/2022	paying unified government treasurer electrical inspection- to reimburse #1142.	16-4500-622-1167	\$30.00
04/22	Turner High School	00055997	04/12/2022	TO REIMBURSE #1108 PAID FOR NLC REG AND TSHIRTS FOR TOTAL INVOICE OF 1081.00	34-2213-589-1190	\$250.00
Sub Total						\$5,464.92

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Turner Middle School	\$2,150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Turner Middle School	00056278	04/12/2022	4/27/22 - Reward Day Inflatables	06-1000-619-1200	\$1,100.00
04/22	Turner Middle School	00056278	04/12/2022	4/12/22 - Reward Day Inflatables	06-1000-619-1200	\$1,050.00
Sub Total						\$2,150.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Turner Sixth Grade Academy	\$1,102.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Turner Sixth Grade Academy	00056130	04/12/2022	Pizza for staff	06-2410-619-2600	\$103.53
04/22	Turner Sixth Grade Academy	00056130	04/12/2022	Pizza for certified staff for conferences	06-2410-619-2600	\$74.35
04/22	Turner Sixth Grade Academy	00056130	04/12/2022	polo shirts for staff for christmas	06-2410-619-2600	\$595.00
04/22	Turner Sixth Grade Academy	00056130	04/12/2022	staff dinner for meet and greet night	06-2410-619-2600	\$329.67
Sub Total						\$1,102.55

Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Tuxedo Wholesaler	\$1,689.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21002215	Tuxedo Wholesaler	00054614	04/12/2022	COAT POLY NOTCH 32S	06-1000-619-1100	\$102.43
21002215	Tuxedo Wholesaler	00054614	04/12/2022	COAT POLY NOTCH 34S	06-1000-619-1100	\$102.43
21002215	Tuxedo Wholesaler	00054614	04/12/2022	COAT POLY NOTCH 37R	06-1000-619-1100	\$51.22
21002215	Tuxedo Wholesaler	00054614	04/12/2022	COAT POLY NOTCH 38R	06-1000-619-1100	\$51.22
21002215	Tuxedo Wholesaler	00054614	04/12/2022	COAT POLY NOTCH 44R	06-1000-619-1100	\$256.08
21002215	Tuxedo Wholesaler	00054614	04/12/2022	COAT POLY NOTCH 46S	06-1000-619-1100	\$153.65
21002215	Tuxedo Wholesaler	00054614	04/12/2022	CUMMERBUND BLACK	06-1000-619-1100	\$96.74
21002215	Tuxedo Wholesaler	00054614	04/12/2022	TIES BOW BLACK	06-1000-619-1100	\$48.37
21002215	Tuxedo Wholesaler	00054614	04/12/2022	Shipping	06-1000-619-1100	\$124.99
21002215	Tuxedo Wholesaler	00054614	04/12/2022	SHIRT WING COLLAR WHITE M2/3	06-1000-619-1100	\$12.33
21002215	Tuxedo Wholesaler	00054614	04/12/2022	SHIRT WING COLLAR WHITE L0/1	06-1000-619-1100	\$12.33
21002215	Tuxedo Wholesaler	00054614	04/12/2022	SHIRT WING COLLAR WHITE L2/3	06-1000-619-1100	\$36.99
21002215	Tuxedo Wholesaler	00054614	04/12/2022	SHIRT WING COLLAR WHITE XL2/3	06-1000-619-1100	\$36.99

21002215	Tuxedo Wholesaler	00054614	04/12/2022	SHIRT WING COLLAR WHITE 2XL4/5	06-1000-619-1100	\$12.33
21002215	Tuxedo Wholesaler	00054614	04/12/2022	SHIRT WING COLLAR WHITE 3XL2/3	06-1000-619-1100	\$12.33
21002215	Tuxedo Wholesaler	00054614	04/12/2022	PANTS COM FIT FLAT 54R	06-1000-619-1100	\$19.92
21002215	Tuxedo Wholesaler	00054614	04/12/2022	SHIRT WING COLLAR WHITE Y L	06-1000-619-1100	\$24.66
21002215	Tuxedo Wholesaler	00054614	04/12/2022	SHIRT WING COLLAR WHITE XS0/1	06-1000-619-1100	\$12.33
21002215	Tuxedo Wholesaler	00054614	04/12/2022	SHIRT WING COLLAR WHITE S0/1	06-1000-619-1100	\$12.33
21002215	Tuxedo Wholesaler	00054614	04/12/2022	SHIRT WING COLLAR WHITE S2/3	06-1000-619-1100	\$24.66
21002215	Tuxedo Wholesaler	00054614	04/12/2022	SHIRT WING COLLAR WHITE M0/1	06-1000-619-1100	\$12.33
21002215	Tuxedo Wholesaler	00054614	04/12/2022	PANTS COM FIT FLAT 33R	06-1000-619-1100	\$19.92
21002215	Tuxedo Wholesaler	00054614	04/12/2022	PANTS COM FIT FLAT 36R	06-1000-619-1100	\$19.92
21002215	Tuxedo Wholesaler	00054614	04/12/2022	PANTS COM FIT FLAT 38R	06-1000-619-1100	\$99.59
21002215	Tuxedo Wholesaler	00054614	04/12/2022	PANTS COM FIT FLAT 42R	06-1000-619-1100	\$19.92
21002215	Tuxedo Wholesaler	00054614	04/12/2022	PANTS COM FIT FLAT 44R	06-1000-619-1100	\$39.83
21002215	Tuxedo Wholesaler	00054614	04/12/2022	PANTS COM FIT FLAT 48R	06-1000-619-1100	\$19.92
21002215	Tuxedo Wholesaler	00054614	04/12/2022	COAT POLY NOTCH 52R	06-1000-619-1100	\$102.43
21002215	Tuxedo Wholesaler	00054614	04/12/2022	COAT POLY NOTCH 54R	06-1000-619-1100	\$51.22
21002215	Tuxedo Wholesaler	00054614	04/12/2022	PANTS COM FIT FLAT27R	06-1000-619-1100	\$39.83
21002215	Tuxedo Wholesaler	00054614	04/12/2022	PANTS COM FIT FLAT 29R	06-1000-619-1100	\$19.92
21002215	Tuxedo Wholesaler	00054614	04/12/2022	PANTS COM FIT FLAT 30R	06-1000-619-1100	\$19.92
21002215	Tuxedo Wholesaler	00054614	04/12/2022	PANTS COM FIT FLAT 31R	06-1000-619-1100	\$19.92
Sub Total						\$1,689.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	UChicago Impact LLC	\$3,800.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
TUSD-FY22-2	UChicago Impact LLC	00054698	04/12/2022	Two Year Agreement: 5Essentials Organizing Schools for Improvement Surveys (Multi year discount of \$800) 25% now, 25% will be paid on 3/11/22 and 50% bal due in April 2022.	06-2212-320-5000	\$3,800.00
Sub Total						\$3,800.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	Unemployment Insurance	\$307.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5750	Unemployment Insurance	00053749	04/12/2022	FY 21-22 - Quarterly Service Fees	06-2319-890-9900	\$307.00
Sub Total						\$307.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	United Refrigeration Inc	\$1,023.36	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
83458062-00	United Refrigeration Inc	00055939	04/12/2022	THS- Coil cleaner for heat pump units.	16-2690-683-1100	\$72.99

81899360-00	United Refrigeration Inc	00055944	04/12/2022	DAC- Repair parts for the heaters in the Press Box Building concession area, restrooms and Field House Concession area.	16-2690-683-9990	\$950.37
Sub Total						\$1,023.36
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Validity Screening Solutions	\$919.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
216679	Validity Screening Solutions	00056117	04/12/2022	Background and Driving Record Checks for Employees - 36 profiles	06-2340-683-9900	\$919.00
Sub Total						\$919.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Vega, George A	\$128.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Vega, George A		Mar 30 2022 12:00AM	Reimbursement for mileage 03/01/22-03/20/22	28-2119-589-9906	\$128.24
Sub Total						\$128.24
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Verizon Wireless	\$7,073.49	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9903651649	Verizon Wireless	00053750	04/12/2022	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$7,073.49
Sub Total						\$7,073.49
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Villalobos-Del Rio, Sandra	\$88.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Villalobos-Del Rio, Sandra		Apr 6 2022 12:00AM	Reimbursement for mileage from 03/01/22-03/31/22	28-2119-589-9906	\$88.48
Sub Total						\$88.48
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	Wenger	\$31,753.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
822222	Wenger	00054860	04/12/2022	Portable stage, stairs, ramp	16-4700-438-9900	\$31,753.15
Sub Total						\$31,753.15
Voucher Number	Vendor	Amount				
April Gen Op Fund Payables 2022	WoodRiver Energy LLC	\$10,667.04	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
279878	WoodRiver Energy LLC	00055136	04/12/2022	Monthly Gas/Heat Usage	01-3200-661-9909	\$391.92
279878	WoodRiver Energy LLC	00055136	04/12/2022	Monthly Gas/Heat Usage	08-2620-621-1100	\$1,312.08
279878	WoodRiver Energy LLC	00055136	04/12/2022	Monthly Gas/Heat Usage	08-2620-621-1200	\$2,973.48

279878	WoodRiver Energy LLC	00055136	04/12/2022	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,337.64
279878	WoodRiver Energy LLC	00055136	04/12/2022	Monthly Gas/Heat Usage	08-2620-621-2200	\$370.62
279878	WoodRiver Energy LLC	00055136	04/12/2022	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,776.42
279878	WoodRiver Energy LLC	00055136	04/12/2022	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,499.52
279878	WoodRiver Energy LLC	00055136	04/12/2022	Monthly Gas/Heat Usage	08-2620-621-9900	\$387.66
279878	WoodRiver Energy LLC	00055136	04/12/2022	Monthly Gas/Heat Usage	13-2620-621-2700	\$617.70
Sub Total						\$10,667.04

Voucher Number	Vendor	Amount	
April Gen Op Fund Payables 2022	World Fuel Services, Inc.	\$2,910.42	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4531935/4508730	World Fuel Services, Inc.	00053751	04/12/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$2,037.29
4531935/4508730	World Fuel Services, Inc.	00053751	04/12/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$873.13
Sub Total						\$2,910.42
Grand Total						\$497,554.54