

## May General Operating Fund Payables 05-19-21

Voucher Number		Vendor		Amount		
May Gen Op Fund Payables 2021		20/20 Leadership		\$4,500.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
200-2020-2021	20/20 Leadership	00053360	05/06/2021	Junior and Senior 2020-2021 Program	06-1000-321-1100	\$3,000.00
200-2020-2021	20/20 Leadership	00053360	05/06/2021	Freshmen and Sophomore 2021 Program	06-1000-321-1100	\$1,500.00
<b>Sub Total</b>						<b>\$4,500.00</b>
Voucher Number		Vendor		Amount		
May Gen Op Fund Payables 2021		95 Percent Group Inc.		\$308.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV108373	95 Percent Group Inc.	00053269	05/11/2021	Phonics Chip Kit™ Basic	06-1000-619-2200	\$280.00
INV108373	95 Percent Group Inc.	00053269	05/11/2021	Shipping	06-1000-619-2200	\$28.00
<b>Sub Total</b>						<b>\$308.00</b>
Voucher Number		Vendor		Amount		
May Gen Op Fund Payables 2021		ACS Electronic Systems Inc		\$5,729.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E135794-E135806	ACS Electronic Systems Inc	00050786	05/06/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-1100	\$312.00
E135794-E135806	ACS Electronic Systems Inc	00050786	05/06/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-1200	\$300.00
E135794-E135806	ACS Electronic Systems Inc	00050786	05/06/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-1400	\$300.00
E135794-E135806	ACS Electronic Systems Inc	00050786	05/06/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-2200	\$270.00
E135794-E135806	ACS Electronic Systems Inc	00050786	05/06/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-2600	\$270.00
E135794-E135806	ACS Electronic Systems Inc	00050786	05/06/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-2800	\$255.00
E135794-E135806	ACS Electronic Systems Inc	00050786	05/06/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-3200	\$306.00
E135794-E135806	ACS Electronic Systems Inc	00050786	05/06/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-9901	\$831.00
E135794-E135806	ACS Electronic Systems Inc	00050786	05/06/2021	Monthly Monitoring of Fire System & Intrusion System District Wide - Invoiced Quarterly	06-2620-438-9990	\$210.00
E135845	ACS Electronic Systems Inc	00050788	05/06/2021	Monthly Full Service Agreement - 45 buses	06-2730-439-5500	\$1,683.85



Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Assisted Student Transportation	\$7,084.94	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
601958/601961	Assisted Student Transportation	00050789	05/06/2021	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$3,419.42
601958/601961	Assisted Student Transportation	00050789	05/06/2021	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$3,665.52
<b>Sub Total</b>						<b>\$7,084.94</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Associated Equipment Sales	\$809.83	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33824	Associated Equipment Sales	00052972	05/06/2021	THS- Two Crest boiler tune up kits.	16-2690-683-1100	\$900.00
33824	Associated Equipment Sales	00052972	05/06/2021	Price difference	16-2690-683-1100	(\$90.17)
<b>Sub Total</b>						<b>\$809.83</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	AT&T Local	\$1,826.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21	AT&T Local	00050804	05/10/2021	Local Phone Service - Account 913-A86-0027 890 3	08-2319-532-9900	\$1,826.98
<b>Sub Total</b>						<b>\$1,826.98</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	AutoZone	\$1,250.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783968358	AutoZone	00053299	05/06/2021	Power module for van 74	06-2730-615-5500	\$445.19
3783965989	AutoZone	00053276	05/06/2021	Torx tool	06-2730-615-5500	\$27.57
3783965989	AutoZone	00053276	05/06/2021	Torx tool	06-2730-615-5500	\$17.49
3783984075	AutoZone	00053387	05/10/2021	BRAKE PADS	06-2730-615-5500	\$27.99
3783975345	AutoZone	00053377	05/10/2021	BRAKE CALIPER LEFT SIDE REAR	06-2730-615-5500	\$50.39
3783975345	AutoZone	00053377	05/10/2021	BRAKE HOSE LEFT REAR	06-2730-615-5500	\$19.59
3783984095	AutoZone	00053386	05/10/2021	ACTUATOR	06-2730-615-5500	\$37.23
3783979239	AutoZone	00053385	05/10/2021	BELT	06-2730-615-5500	\$15.46
3783974478	AutoZone	00053378	05/10/2021	FRONT BRAKES FOR VAN 71	06-2730-615-5500	\$20.29
3783974478	AutoZone	00053378	05/10/2021	INFRARED THERMOME SCANNER	06-2730-615-5500	\$22.39
3783974501	AutoZone	00053384	05/10/2021	TRANSMISSION LINE TOOL	06-2730-615-5500	\$59.49
3783979239	AutoZone	00053385	05/10/2021	PULLEY	06-2730-615-5500	\$27.29
3783979239	AutoZone	00053385	05/10/2021	BELT TENSIONER	06-2730-615-5500	\$104.92
3783979239	AutoZone	00053385	05/10/2021	BELT TENSIONER	30-2730-615-5500	\$44.97
3783979239	AutoZone	00053385	05/10/2021	PULLEY	30-2730-615-5500	\$11.70
3783974501	AutoZone	00053384	05/10/2021	TRANSMISSION LINE TOOL	30-2730-615-5500	\$25.50
3783974478	AutoZone	00053378	05/10/2021	INFRARED THERMOME SCANNER	30-2730-615-5500	\$9.60
3783974478	AutoZone	00053378	05/10/2021	FRONT BRAKES FOR VAN 71	30-2730-615-5500	\$8.70
3783979239	AutoZone	00053385	05/10/2021	BELT	30-2730-615-5500	\$6.63
3783984095	AutoZone	00053386	05/10/2021	ACTUATOR	30-2730-615-5500	\$15.95
3783975345	AutoZone	00053377	05/10/2021	BRAKE HOSE LEFT REAR	30-2730-615-5500	\$8.40
3783975345	AutoZone	00053377	05/10/2021	BRAKE CALIPER LEFT SIDE REAR	30-2730-615-5500	\$21.60
3783984075	AutoZone	00053387	05/10/2021	BRAKE PADS	30-2730-615-5500	\$12.00

3783965989	AutoZone	00053276	05/06/2021	Torx tool	30-2730-615-5500	\$7.50
3783965989	AutoZone	00053276	05/06/2021	Torx tool	30-2730-615-5500	\$11.82
3783968358	AutoZone	00053299	05/06/2021	Power module for van 74	30-2730-615-5500	\$190.80
<b>Sub Total</b>						<b>\$1,250.46</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	AVID Center	\$2,550.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
00065237	AVID Center	00053309	05/06/2021	AVID Digital XP - July 26 -28 Registration - C. Chenowith, M. Jackson, J. Gigstead	64-1000-321-9900	\$2,550.00
<b>Sub Total</b>						<b>\$2,550.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	BC Hardscapes, LLC	\$1,700.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
1 - THS Wall	BC Hardscapes, LLC	00052909	05/06/2021	Repair of retaining wall THS	16-2690-460-1100	\$1,700.00
<b>Sub Total</b>						<b>\$1,700.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Beery, Joy	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Beery, Joy	00050799	05/11/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Billigmeier, Becky	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Billigmeier, Becky	00050794	05/11/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Blackmore and Glunt Inc	\$695.66	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
INV000105894	Blackmore and Glunt Inc	00052929	05/06/2021	OG- 1- Aerco boiler tune up kit.	16-2690-683-2800	\$680.34
INV000105894	Blackmore and Glunt Inc	00052929	05/06/2021	Shipping	16-2690-683-2800	\$15.32
<b>Sub Total</b>						<b>\$695.66</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	BSN Sports	\$1,738.75	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
912287836	BSN Sports	00052781	05/06/2021	practice jerseys	08-1001-619-1283	\$1,625.00
912287836	BSN Sports	00052781	05/06/2021	Shipping	08-1001-619-1283	\$113.75
<b>Sub Total</b>						<b>\$1,738.75</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	CDW Computer Centers Inc	\$157,326.33	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>

C572222	CDW Computer Centers Inc	00053257	05/11/2021	JAMF 3 year contract for MDM services. Board Approved. See attachment for price breakdown.	08-1000-653-9900	\$54,434.00
C036115	CDW Computer Centers Inc	00053074	05/06/2021	Custom coterminous licensing for our Fortinet Fortigate Firewall	08-2581-659-9900	\$2,290.00
C082840	CDW Computer Centers Inc	00053001	05/06/2021	Fortinet Fortigate 61E	16-2581-739-9900	\$602.33
C572222	CDW Computer Centers Inc	00053257	05/11/2021	JAMF 3 year contract for MDM services. Board Approved. See attachment for price breakdown.	67-1000-653-1919	\$100,000.00
<b>Sub Total</b>						<b>\$157,326.33</b>

Voucher Number	Vendor	Amount	
May Gen Op Fund Payables 2021	Cintas Corporation No 2	\$5,915.34	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4075130856 UNIFORMS	Cintas Corporation No 2	00052361	05/06/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$263.78
4080382812 UNIFORMS	Cintas Corporation No 2	00052361	05/06/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$255.55
4083031477 UNIFORMS	Cintas Corporation No 2	00052361	05/06/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$269.06
4083680098	Cintas Corporation No 2	00052361	05/11/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$269.06
4082385577	Cintas Corporation No 2	00052361	05/06/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$269.06
4081704461 UNIFORMS	Cintas Corporation No 2	00052361	05/06/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$255.55

4079063425 UNIFORMS	Cintas Corporation No 2	00052361	05/06/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$255.55
4077748756 UNIFORMS	Cintas Corporation No 2	00052361	05/06/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$259.05
4076416681 UNIFORMS	Cintas Corporation No 2	00052361	05/06/2021	Uniforms for Maintenance, Grounds and Day Custodial staff. This also includes the one time purchase of coveralls and coats for grounds and maintenance. This PO take us through July 1, 2021.	16-2690-681-9900	\$254.38
4083031477 WIPES	Cintas Corporation No 2	00053261	05/06/2021	4 containers of wipes on a monthly basis through 7/1/2021. We have already received a bulk of the order. Could be recoded to CARES Fund	67-2620-619-1919	\$777.22
4081704461 WIPES	Cintas Corporation No 2	00053261	05/06/2021	4 containers of wipes on a monthly basis through 7/1/2021. We have already received a bulk of the order. Could be recoded to CARES Fund	67-2620-619-1919	\$145.73
4079063425 WIPES	Cintas Corporation No 2	00053261	05/06/2021	4 containers of wipes on a monthly basis through 7/1/2021. We have already received a bulk of the order. Could be recoded to CARES Fund	67-2620-619-1919	\$145.73
4077748756 WIPES	Cintas Corporation No 2	00053261	05/06/2021	4 containers of wipes on a monthly basis through 7/1/2021. We have already received a bulk of the order. Could be recoded to CARES Fund	67-2620-619-1919	\$806.40
4076416681 WIPES	Cintas Corporation No 2	00053261	05/06/2021	4 containers of wipes on a monthly basis through 7/1/2021. We have already received a bulk of the order. Could be recoded to CARES Fund	67-2620-619-1919	\$144.00
4075130856 WIPES	Cintas Corporation No 2	00053261	05/06/2021	4 containers of wipes on a monthly basis through 7/1/2021. We have already received a bulk of the order. Could be recoded to CARES Fund	67-2620-619-1919	\$768.00
4080382812 WIPES	Cintas Corporation No 2	00053261	05/06/2021	4 containers of wipes on a monthly basis through 7/1/2021. We have already received a bulk of the order. Could be recoded to CARES Fund	67-2620-619-1919	\$777.22
<b>Sub Total</b>						<b>\$5,915.34</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	City Electric Supply Company	\$419.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
061754	City Electric Supply Company	00052352	05/06/2021	12x12 underground box	16-2690-683-1100	\$178.03
061672	City Electric Supply Company	00053208	05/06/2021	disconnect box for hvac unit.	16-2690-683-9984	\$241.53

<b>Sub Total</b>						<b>\$419.56</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Coleman Equipment Inc	\$711.47	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
471367	Coleman Equipment Inc	00053321	05/06/2021	Replacement deck belts for land pride mower	06-2630-615-9900	\$292.95
471371/472876	Coleman Equipment Inc	00053320	05/10/2021	Replacement wheels, bearings and tire for mower decks on land pride mower	06-2630-615-9900	\$420.00
471371/472876	Coleman Equipment Inc	00053320	05/10/2021	Price difference	06-2630-615-9900	(\$1.48)
<b>Sub Total</b>						<b>\$711.47</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Computer Information Concepts	\$62,956.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
PSI32696	Computer Information Concepts	00053357	05/06/2021	Food Service Software (FS will reimburse TUSD)	01-3200-661-9909	\$7,730.00
PSI32696	Computer Information Concepts	00053357	05/06/2021	Online Registration - Prime	08-2581-653-9900	\$7,730.00
PSI32696	Computer Information Concepts	00053357	05/06/2021	Campus Learning - District License	08-2581-653-9900	\$3,865.00
PSI32696	Computer Information Concepts	00053357	05/06/2021	Software Support - 12 months	08-2581-653-9900	\$12,512.00
PSI32696	Computer Information Concepts	00053357	05/06/2021	Custom Programming - Custom Contact Log (16-06)	08-2581-653-9900	\$270.00
PSI32696	Computer Information Concepts	00053357	05/06/2021	Custom Programming - Canvas Interface (17-02)	08-2581-653-9900	\$270.00
PSI32696	Computer Information Concepts	00053357	05/06/2021	Campus Digital Repository	08-2581-653-9900	\$45.00
PSI32696	Computer Information Concepts	00053357	05/06/2021	Infinite Campus Base Application 07/01/20-06/30/21	08-2581-653-9900	\$23,190.00
PSI32696	Computer Information Concepts	00053357	05/06/2021	Hosting Service - Cloud Choice	08-2581-653-9900	\$3,865.00
PSI32696	Computer Information Concepts	00053357	05/06/2021	Messenger Voice Software	08-2581-653-9900	\$3,479.00
<b>Sub Total</b>						<b>\$62,956.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Cook, Sharon R	\$71.12	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Cook, Sharon R		May 3 2021 12:00AM	April Mileage	28-2119-589-9900	\$71.12
<b>Sub Total</b>						<b>\$71.12</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Copple, Ashley N	\$75.99	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Copple, Ashley N		May 3 2021 12:00AM	Walmart Gift Card	89-1000-619-9925	\$40.00
05/21 (2)	Copple, Ashley N		May 3 2021 12:00AM	Quick Trip Gift Card Prize	89-1000-619-9925	\$20.00
05/21 (3)	Copple, Ashley N		May 3 2021 12:00AM	Books for Facebook Event	89-1000-619-9925	\$15.99
<b>Sub Total</b>						<b>\$75.99</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Cornerstones of Care	\$23,750.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
187740	Cornerstones of Care	00052859	05/06/2021	BIST Services Agreement for 2021-2022 School Year	13-1000-329-9900	\$23,750.00

<b>Sub Total</b>							<b>\$23,750.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
May Gen Op Fund Payables 2021	Crisis Prevention Institute Inc	\$11,846.00	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
IUS0193163	Crisis Prevention Institute Inc	00053327	05/06/2021	Annual Membership Fee for Trevor Addis Year 07/19/2021-07/19/2022	30-1000-329-9907	\$150.00	
CUS0252160	Crisis Prevention Institute Inc	00053332	05/06/2021	Specialized Renewal Autism Spectrum 15. July 19, 2021 Virtual Training	30-1000-589-9907	\$3,399.00	
CUS0250843	Crisis Prevention Institute Inc	00053072	05/06/2021	Nonviolent Crisis Intervention® 2nd Edition Participant Workbook	30-1000-619-9907	\$4,498.00	
CUS0250843	Crisis Prevention Institute Inc	00053072	05/06/2021	Nonviolent Crisis Intervention® 2nd Edition Blended Learning Package (Online Course + Participant Workbook	30-1000-619-9907	\$3,799.00	
<b>Sub Total</b>						<b>\$11,846.00</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
May Gen Op Fund Payables 2021	Crown Lift Trucks	\$33,099.68	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
177159960/177160040	Crown Lift Trucks	00053215	05/06/2021	Forklift and racking for new storage area at TMS	16-4700-438-1200	\$33,099.68	
<b>Sub Total</b>						<b>\$33,099.68</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
May Gen Op Fund Payables 2021	CSE Inc House of Apparel	\$104.50	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
4192022	CSE Inc House of Apparel	00051791	05/06/2021	Embroidery for towels	08-1001-619-1181	\$104.50	
<b>Sub Total</b>						<b>\$104.50</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
May Gen Op Fund Payables 2021	D H Pace Company Inc/Overhead Door	\$1,100.25	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
SVC/845207	D H Pace Company Inc/Overhead Door	00052975	05/06/2021	THS- Annual fire door drop test after E.C.C. completes the fire alarm up grade to the panel.	16-2690-460-1100	\$1,200.00	
SVC/845207	D H Pace Company Inc/Overhead Door	00052975	05/06/2021	Price difference	16-2690-460-1100	(\$99.75)	
<b>Sub Total</b>						<b>\$1,100.25</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
May Gen Op Fund Payables 2021	D'Agostino Mechanical Cont Inc	\$804.35	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
21-018-C02	D'Agostino Mechanical Cont Inc	00052547	05/06/2021	ASC- Labor to replace the warranty H.V.A.C. coil in the Custodians Office.	16-2690-460-9901	\$804.35	
<b>Sub Total</b>						<b>\$804.35</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
May Gen Op Fund Payables 2021	Davidson, Jeff	\$45.00	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
05/21	Davidson, Jeff	00050797	05/11/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00	
<b>Sub Total</b>						<b>\$45.00</b>	



Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Davis, Michelle M	\$30.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21	Davis, Michelle M		May 10 2021 12:00AM	spelling bee gift cards for winners	06-2410-619-2800	\$30.00
<b>Sub Total</b>						<b>\$30.00</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	DeFeo, Sophia M.	\$59.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21	DeFeo, Sophia M.		Apr 29 2021 12:00AM	Reimbursement for Gas - Filled up a van after a track meet	08-1001-619-1199	\$59.28
<b>Sub Total</b>						<b>\$59.28</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Deffenbaugh Disposal Service	\$20,989.04	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6404871-4858-0	Deffenbaugh Disposal Service	00053053	05/06/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$3,899.08
6410350-4858-7	Deffenbaugh Disposal Service	00053053	05/06/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$10,977.28
6411559-4858-2	Deffenbaugh Disposal Service	00053053	05/06/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$267.56
6423745-4858-3	Deffenbaugh Disposal Service	00053053	05/10/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$666.50
6423632-4858-3	Deffenbaugh Disposal Service	00053053	05/10/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$666.50
6423096-4858-1	Deffenbaugh Disposal Service	00053053	05/10/2021	Monthly Trash/Recycling Services for May & June 2021	06-2620-421-9900	\$4,512.12
<b>Sub Total</b>						<b>\$20,989.04</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Dragnet Enterprises	\$360.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04022198	Dragnet Enterprises	00053272	05/06/2021	Dragnet drug testing	06-2730-615-5500	\$161.00
05032216	Dragnet Enterprises	00053381	05/10/2021	DOT DRUG SCREENS	06-2730-619-5500	\$91.00
05032216	Dragnet Enterprises	00053381	05/10/2021	DOT DRUG SCREENS	30-2730-615-5500	\$39.00
04022198	Dragnet Enterprises	00053272	05/06/2021	Dragnet drug testing	30-2730-615-5500	\$69.00
<b>Sub Total</b>						<b>\$360.00</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	E Edwards Work Wear	\$84.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5042111909A	E Edwards Work Wear	00053361	05/06/2021	Work Sweatshirt for Rick Sweeney - Damaged at work	16-2690-683-9900	\$42.49
5042111909A	E Edwards Work Wear	00053361	05/06/2021	Work Sweatshirt for Ed Leeper - Damaged at work	16-2690-683-9900	\$42.49
<b>Sub Total</b>						<b>\$84.98</b>
Voucher Number	Vendor	Amount				

May Gen Op Fund Payables 2021		ecom School Specialty	\$8,863.04	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
308103740374	ecom School Specialty	00052966	05/10/2021	TISSUE 20X30 BABY PINK QUIRE OF 24 SHTS	06-1000-619-1100	\$2.40	
308103740374	ecom School Specialty	00052966	05/10/2021	TISSUE 20X30 CANARY QUIRE OF 24 SHTS	06-1000-619-1100	\$2.40	
308103740374	ecom School Specialty	00052966	05/10/2021	TISSUE 20X30 ORANGE QUIRE OF 24 SHTS	06-1000-619-1100	\$2.40	
308103740374	ecom School Specialty	00052966	05/10/2021	TISSUE 20X30 SCARLET QUIRE OF 24 SHTS	06-1000-619-1100	\$2.40	
308103740374	ecom School Specialty	00052966	05/10/2021	PENCIL TICONDEROGA #2 PACK OF 96	06-1000-619-1100	\$23.36	
308103740374	ecom School Specialty	00052966	05/10/2021	PENCILS COLORED FOR CONSTRUCTION PAPER SARGENT ART SET OF 12	06-1000-619-1100	\$27.90	
308103740374	ecom School Specialty	00052966	05/10/2021	BOARD BRISTOL 12X18 RED SCHOOL SMART PK OF 100	06-1000-619-1100	\$17.54	
308103740374	ecom School Specialty	00052966	05/10/2021	PAPER SAX COLORED ART 12X18 VIOLET 50 SHTS	06-1000-619-1100	\$4.15	
308103740374	ecom School Specialty	00052966	05/10/2021	TISSUE 20X30 AZURE QUIRE OF 24 SHTS	06-1000-619-1100	\$2.40	
308103740374	ecom School Specialty	00052966	05/10/2021	TISSUE 20X30 CANARY QUIRE OF 24 SHTS	06-1000-619-1100	\$2.40	
308103740374	ecom School Specialty	00052966	05/10/2021	TISSUE SPECTRA 12X18 STANDARD COLORS PK OF 100	06-1000-619-1100	\$4.74	
308103740374	ecom School Specialty	00052966	05/10/2021	TISSUE 20X30 AZURE QUIRE OF 24 SHTS	06-1000-619-1100	\$2.40	
308103740374	ecom School Specialty	00052966	05/10/2021	PAPER SAX COLORED ART 9X12 VIOLET 50 SHTS	06-1000-619-1100	\$2.40	
308103740374	ecom School Specialty	00052966	05/10/2021	CONST PPR 9X12 YELLOW SUNWORKS PACK OF 50	06-1000-619-1100	\$1.36	
308103740374	ecom School Specialty	00052966	05/10/2021	BOARD BRISTOL 12X18 GREEN SCHOOL SMART PK OF 100	06-1000-619-1100	\$17.54	
308103740374	ecom School Specialty	00052966	05/10/2021	BOARD BRISTOL 12X18 ORANGE SCHOOL SMART PK OF 100	06-1000-619-1100	\$17.54	
308103740374	ecom School Specialty	00052966	05/10/2021	CONST PPR 12X18 PINK SUNWORKS PACK OF 50	06-1000-619-1100	\$2.59	
308103740374	ecom School Specialty	00052966	05/10/2021	CONST PPR 12X18 MAGENTA RIVERSIDE 50 SHTS	06-1000-619-1100	\$1.29	
308103740374	ecom School Specialty	00052966	05/10/2021	MARKER BLACK FINE SHARPIE PACK OF 12	06-1000-619-1100	\$10.59	
308103740374	ecom School Specialty	00052966	05/10/2021	MARKER PERM FINE ASSTD SAN30078 SET/8	06-1000-619-1100	\$7.47	
308103740374	ecom School Specialty	00052966	05/10/2021	CONST PPR 9X12 ASSORTED SUNWORKS PACK OF 50	06-1000-619-1100	\$5.44	
308103740374	ecom School Specialty	00052966	05/10/2021	BOARD BRISTOL 9X12 GREEN SCHOOL SMART PK OF 100	06-1000-619-1100	\$9.35	
308103740374	ecom School Specialty	00052966	05/10/2021	CONST PPR 9X12 MAGENTA RIVERSIDE 50 SHTS	06-1000-619-1100	\$0.59	
308103740374	ecom School Specialty	00052966	05/10/2021	CONST PPR 9X12 SALMON TRURAY 50 SHTS	06-1000-619-1100	\$2.14	
308103740374	ecom School Specialty	00052966	05/10/2021	CRAYONS CRAYOLA SET OF 120	06-1000-619-1100	\$9.61	
308103740374	ecom School Specialty	00052966	05/10/2021	CLEANER MARKER BOARD EXPO SAN81803 8OZ PUMP SPRAY	06-1000-619-1100	\$5.84	

308103740374	ecom School Specialty	00052966	05/10/2021	MARKER DRY ERASE CHISEL SCHOOL SMART ASST SET OF 4	06-1000-619-1100	\$15.90
308103740374	ecom School Specialty	00052966	05/10/2021	GLUE STICK ELMERS .24 OZ CLEAR PK OF 30	06-1000-619-1100	\$12.99
308103740374	ecom School Specialty	00052966	05/10/2021	GLUE SCHOOL ELMERS WHITE 4 OZ	06-1000-619-1100	\$5.10
308103740374	ecom School Specialty	00052966	05/10/2021	MARKER CRAYOLA CONICAL ASSORTED SET OF 12	06-1000-619-1100	\$11.10
308103740374	ecom School Specialty	00052966	05/10/2021	BATTERIES ALKALINE AAA SCHOOL SMART PACK OF 12	06-1000-619-1100	\$4.35
308103740374	ecom School Specialty	00052966	05/10/2021	BATTERY SIZE AA PACK OF 4 - SCHOOL SMART	06-1000-619-1100	\$17.50
308103740374	ecom School Specialty	00052966	05/10/2021	BINDER VIEW ROUND RING 1 IN WHITE SCHOOL SMART	06-1000-619-1100	\$4.50
308103740374	ecom School Specialty	00052966	05/10/2021	BINDER POLYPROPYLENE ROUND RING 1 IN BLACK SCHOOL SMART	06-1000-619-1100	\$9.54
308103740374	ecom School Specialty	00052966	05/10/2021	CHENILLE STEMS 12 ASST COLORS SET OF 100	06-1000-619-1100	\$1.70
308103740374	ecom School Specialty	00052966	05/10/2021	STAPLES STANDARD PACK OF 5000	06-1000-619-1100	\$3.96
308103740374	ecom School Specialty	00052966	05/10/2021	TAPE SCOTCH 232 MASKING 1IN X 60YD	06-1000-619-1100	\$24.42
308103740374	ecom School Specialty	00052966	05/10/2021	TAPE SCOTCH 810 MAGIC 0.75 IN X 1296 IN PACK OF 6	06-1000-619-1100	\$36.00
308103740374	ecom School Specialty	00052966	05/10/2021	Price difference	06-1000-619-1100	\$1.04
208127277809	ecom School Specialty	00052977	05/06/2021	CALCULATOR SCIENTIFIC TI-30XA 30XA/TBL/1L1	06-1000-619-1100	\$134.85
208127277809	ecom School Specialty	00052977	05/06/2021	SELF-STICK NOTES HIGHLAND YELLOW 3IN X 5IN PACK/12 PADS	06-1000-619-1100	\$27.27
208127277809	ecom School Specialty	00052977	05/06/2021	POST-IT NOTE 4X6 LINED CANARY YELLOW PACK OF 12	06-1000-619-1100	\$58.88
208127277809	ecom School Specialty	00052977	05/06/2021	STAPLER HALFSTRIP BLACK - SCHOOL SMART	06-1000-619-1100	\$20.85
208127277809	ecom School Specialty	00052977	05/06/2021	TAPE HIGHLAND 5910 TRANSPARENT 0.50 IN X 36 YD	06-1000-619-1100	\$9.72
208127277809	ecom School Specialty	00052977	05/06/2021	TAPE DISPENSER SCOTCH C-40 BLACK	06-1000-619-1100	\$44.25
208127277809	ecom School Specialty	00052977	05/06/2021	LABEL NAME BADGE BLUE BORDER PACK OF 100	06-1000-619-1100	\$14.25
208127277809	ecom School Specialty	00052977	05/06/2021	FOLDER FILE LTR 1/3 BLUE PACK OF 100 - SCHOOL SMART	06-1000-619-1100	\$32.88
208127277809	ecom School Specialty	00052977	05/06/2021	FOLDER FILE LTR 1/3 GRN PACK OF 100 - SCHOOL SMART	06-1000-619-1100	\$32.88
208127277809	ecom School Specialty	00052977	05/06/2021	FOLDER FILE LTR 1/3 YELLOW PACK OF 100 - SCHOOL SMART	06-1000-619-1100	\$32.88
208127277809	ecom School Specialty	00052977	05/06/2021	SHARPENER PENCIL ELEC 4X8.25X6 BLK EP11799	06-1000-619-1100	\$97.47
208127277809	ecom School Specialty	00052977	05/06/2021	FOLDER 2 PKT W/FASTNRS ASST PACK OF 25 - SCHOOL SMART	06-1000-619-1100	\$41.56
208127277809	ecom School Specialty	00052977	05/06/2021	PUNCH PAPER 3-HOLE HEAVY DUTY W/CHIP DRAWER	06-1000-619-1100	\$55.57
208127277809	ecom School Specialty	00052977	05/06/2021	TAPE CORRECTION SINGLE LINE .2INX39.4FT WHITE BICWOTAPP11	06-1000-619-1100	\$12.65
208127277809	ecom School Specialty	00052977	05/06/2021	ERASER DRY-ERASE CHARCOAL SAN81505	06-1000-619-1100	\$74.50

208127277809	ecom School Specialty	00052977	05/06/2021	MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12	06-1000-619-1100	\$213.78
208127277809	ecom School Specialty	00052977	05/06/2021	MARKER EXPO DRY ERASE LOW ODOR BLUE CHISEL PACK OF 12	06-1000-619-1100	\$187.08
208127277809	ecom School Specialty	00052977	05/06/2021	MARKER EXPO DRY ERASE LOW ODOR GREEN CHISEL PACK OF 12	06-1000-619-1100	\$46.77
208127277809	ecom School Specialty	00052977	05/06/2021	ERASER CAPS SCHOOL SMART PINK PK/144	06-1000-619-1100	\$31.16
308103737828	ecom School Specialty	00053160	05/06/2021	PEN BALLPNT RND STIC BLUE MED 1.0MM PACK OF 12	06-1000-619-1100	\$4.40
308103737828	ecom School Specialty	00053160	05/06/2021	PEN GEL UNI-BALL BLUE MEDIUM	06-1000-619-1100	\$6.45
308103737828	ecom School Specialty	00053160	05/06/2021	PUSH PIN CLEAR 3/8 IN L PACK OF 100 - SCHOOL SMART	06-1000-619-1100	\$1.32
308103737828	ecom School Specialty	00053160	05/06/2021	PIN SAFTEY PIN 1.5 IN #2 PACK OF 144 - SCHOOL SMART	06-1000-619-1100	\$2.33
208127327220	ecom School Specialty	00053164	05/06/2021	CLIP BIN DER MED BLK- PACK OF 36-BSN65368	06-1000-619-1100	\$2.85
208127327220	ecom School Specialty	00053164	05/06/2021	PEN GEL RETRACTABLE SCHOOL SMART BLUE PACK OF 48	06-1000-619-1100	\$42.10
308103737828	ecom School Specialty	00053160	05/06/2021	CONST PPR 9X12 PINK SUNWORKS PACK OF 50	06-1000-619-1100	\$1.36
308103737828	ecom School Specialty	00053160	05/06/2021	CONST PPR 9X12 HOT PINK SUNWORKS PACK OF 50	06-1000-619-1100	\$1.36
308103737828	ecom School Specialty	00053160	05/06/2021	CONST PPR 9X12 SALMON TRURAY 50 SHTS	06-1000-619-1100	\$2.14
308103737828	ecom School Specialty	00053160	05/06/2021	TRIMMER PAPER WOOD 15 INCH SCHOOL SMART	06-1000-619-1100	\$84.04
308103737828	ecom School Specialty	00053160	05/06/2021	PENCIL TICONDEROGA #2 PACK OF 96	06-1000-619-1100	\$35.04
308103737828	ecom School Specialty	00053160	05/06/2021	PEN BLK BALLPNT RND STICK MED 1.0MM PACK OF 12	06-1000-619-1100	\$2.20
308103737828	ecom School Specialty	00053160	05/06/2021	PUZZLE FUN TO KNOW RHYMING - SET OF 24	06-1000-619-1100	\$7.04
308103737828	ecom School Specialty	00053160	05/06/2021	MARKER SHARPIE SUPER BLACK PACK OF 12	06-1000-619-1100	\$15.07
308103737828	ecom School Specialty	00053160	05/06/2021	CONST PPR 12X18 BRIGHT BLUE SUNWORKS PACK OF 50	06-1000-619-1100	\$2.59
308103737828	ecom School Specialty	00053160	05/06/2021	CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS	06-1000-619-1100	\$2.14
308103737828	ecom School Specialty	00053160	05/06/2021	CONST PPR 9X12 HOLIDAY RED SUNWORKS PACK OF 50	06-1000-619-1100	\$2.72
308103737828	ecom School Specialty	00053160	05/06/2021	CONST PPR 9X12 BRIGHT GREEN SUNWORKS PACK OF 50	06-1000-619-1100	\$1.36
308103737828	ecom School Specialty	00053160	05/06/2021	RUBBER CEMENT ELMERS 4 OZ	06-1000-619-1100	\$4.72
308103737828	ecom School Specialty	00053160	05/06/2021	CARDS INDEX 4X6 RULED WHITE PK OF 100 SCHOOL SMART	06-1000-619-1100	\$2.52
308103737828	ecom School Specialty	00053160	05/06/2021	INDEX CARD 3X5 PLAIN CANARY PACK OF 100 SCHOOL SMART	06-1000-619-1100	\$2.32
308103737828	ecom School Specialty	00053160	05/06/2021	INDEX CARD 3X5 PLAIN CHERRY PACK OF 100 SCHOOL SMART	06-1000-619-1100	\$2.32
308103737828	ecom School Specialty	00053160	05/06/2021	INDEX CARD 3X5 PLAIN GREEN PACK OF 100 SCHOOL SMART	06-1000-619-1100	\$2.32
308103737828	ecom School Specialty	00053160	05/06/2021	INDEX CARDS 4X6 UNRULED BLUE PACK OF 100 SCHOOL SMART	06-1000-619-1100	\$3.76

308103737828	ecom School Specialty	00053160	05/06/2021	STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10	06-1000-619-1100	\$34.70
308103737828	ecom School Specialty	00053160	05/06/2021	MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12	06-1000-619-1100	\$30.54
308103737828	ecom School Specialty	00053160	05/06/2021	PROTRACTOR CLEAR PLASTIC 6 IN PK/12 - SCHOOL SMART	06-1000-619-1100	\$3.05
308103737828	ecom School Specialty	00053160	05/06/2021	POM PONS ASSORTED SIZE/COLOR SET OF 300	06-1000-619-1100	\$5.39
308103737828	ecom School Specialty	00053160	05/06/2021	MARKER EXPO DRY ERASE LOW ODOR BLUE CHISEL PACK OF 12	06-1000-619-1100	\$15.59
308103737828	ecom School Specialty	00053160	05/06/2021	ERASER MEDIUM PINK PEARL SET OF 24	06-1000-619-1100	\$8.83
308103737828	ecom School Specialty	00053160	05/06/2021	PAPERCLIPS SMOOTH 2 IN P/100 - SCHOOL SMART	06-1000-619-1100	\$9.60
308103737828	ecom School Specialty	00053160	05/06/2021	PENCILS COLORED SARGENT ART MULTICULTURAL SET OF 8	06-1000-619-1100	\$4.75
308103737828	ecom School Specialty	00053160	05/06/2021	CORRECTION FLUID LIQUID PAPER WHITE	06-1000-619-1100	\$10.35
308103737828	ecom School Specialty	00053160	05/06/2021	CLEANER MARKER BOARD EXPO SAN81803 8OZ PUMP SPRAY	06-1000-619-1100	\$14.60
308103737828	ecom School Specialty	00053160	05/06/2021	FEATHERS MARABOU ASST CLRS 1/2 OZ BAG	06-1000-619-1100	\$5.18
308103737828	ecom School Specialty	00053160	05/06/2021	FEATHERS SHORT QUILLS ASST CLRS 1/2 OZ BAG	06-1000-619-1100	\$7.40
208127277809	ecom School Specialty	00052977	05/06/2021	CLIPBOARD MASONITE LETTER - SCHOOL SMART	06-1000-619-1100	\$33.20
208127277809	ecom School Specialty	00052977	05/06/2021	CLIP BINDER SMALL 3/4 IN PACK OF 12 - SCHOOL SMART	06-1000-619-1100	\$19.35
208127277809	ecom School Specialty	00052977	05/06/2021	CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 - SCHOOL SMART	06-1000-619-1100	\$23.25
208127277809	ecom School Specialty	00052977	05/06/2021	CLIP BINDER 2 IN BLACK BOX OF 12 - SCHOOL SMART	06-1000-619-1100	\$33.10
208127277809	ecom School Specialty	00052977	05/06/2021	PAPERCLIPS SCHOOL SMART NON-SKID 2 IN PACK OF 100	06-1000-619-1100	\$15.48
208127327220	ecom School Specialty	00053164	05/06/2021	Shipping	06-1000-619-1100	\$9.95
208127278677	ecom School Specialty	00053026	05/06/2021	PAPER EASEL POST IT RECYCLED 25X30 UNRULED WHITE PK OF 2	06-1000-619-1100	\$163.77
208127299112	ecom School Specialty	00053060	05/06/2021	CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40	06-1000-619-1400	\$8.30
208127299112	ecom School Specialty	00053060	05/06/2021	GUMFUN	06-1000-619-1400	\$15.59
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 12X18 VIOLET SUNWORKS PACK OF 50	06-1000-619-1400	\$25.90
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 12X18 HOLIDAY GREEN TRURAY 50 SHTS	06-1000-619-1400	\$24.40
308103739673	ecom School Specialty	00053243	05/06/2021	FILM LAMINATING GLOSS NAP II - GBC3748203EZ - PACK OF 2	06-1000-619-1400	\$506.08
308103739673	ecom School Specialty	00053243	05/06/2021	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4	06-1000-619-1400	\$61.38
208127299112	ecom School Specialty	00053060	05/06/2021	SCISSORS MINI EASI GRIP RED	06-1000-619-1400	\$7.21
208127299112	ecom School Specialty	00053060	05/06/2021	TWIST N WRITE PENCILS PACK OF 4	06-1000-619-1400	\$5.97
208127299112	ecom School Specialty	00053060	05/06/2021	PUTTY THERAPUTTY 2OZ BLUE	06-1000-619-1400	\$3.00
208127299112	ecom School Specialty	00053060	05/06/2021	Shipping	06-1000-619-1400	\$9.95

308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 12X18 BLACK SUNWORKS PACK OF 100	06-1000-619-1400	\$47.40
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 12X18 ORANGE SUNWORKS PACK OF 100	06-1000-619-1400	\$15.00
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 12X18 YELLOW SUNWORKS PACK OF 50	06-1000-619-1400	\$12.95
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 12X18 RED SUNWORKS PACK OF 50	06-1000-619-1400	\$15.54
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 12X18 BROWN SUNWORKS PACK OF 50	06-1000-619-1400	\$25.90
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 12X18 BLUE SUNWORKS PACK OF 100	06-1000-619-1400	\$47.40
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 9X12 BLACK SUNWORKS PACK OF 100	06-1000-619-1400	\$38.85
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 9X12 ORANGE SUNWORKS PACK OF 100	06-1000-619-1400	\$21.00
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 9X12 YELLOW SUNWORKS PACK OF 100	06-1000-619-1400	\$16.50
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 9X12 GRAY SUNWORKS PACK OF 100	06-1000-619-1400	\$12.95
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 9X12 BROWN SUNWORKS PACK OF 50	06-1000-619-1400	\$20.40
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 12X18 WHITE SUNWORKS PACK OF 50	06-1000-619-1400	\$46.62
308103739673	ecom School Specialty	00053243	05/06/2021	CLIPBOARD MASONITE 15IN X 20IN WITH 6IN CLIP - SCHOOL SMART	06-1000-619-1400	\$37.80
308103739673	ecom School Specialty	00053243	05/06/2021	PAPER CONSTRUCTION CHILDCRAFT GREEN 9X12 LIGHT WEIGHT PACK OF 500	06-1000-619-1400	\$168.60
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 9X12 RED SUNWORKS PACK OF 50	06-1000-619-1400	\$20.40
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 9X12 BRIGHT BLUE SUNWORKS PACK OF 50	06-1000-619-1400	\$16.32
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 50	06-1000-619-1400	\$20.40
308103739673	ecom School Specialty	00053243	05/06/2021	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	06-1000-619-1400	\$13.60
308103739673	ecom School Specialty	00053243	05/06/2021	POST IT NOTE 3X3 JAIPUR PACK OF 14	06-1000-619-1400	\$69.40
308103739673	ecom School Specialty	00053243	05/06/2021	NOTES POST-IT SUPR STCKY POPUP MIAMI 3X3 10 PADS 90 SHTS/PAD	06-1000-619-1400	\$47.37
308103739673	ecom School Specialty	00053243	05/06/2021	POST-IT SUPER STKY POPUPS 3 X 3 MARRAKESH MMMR33010SSAN PACK OF 10	06-1000-619-1400	\$66.27
308103739673	ecom School Specialty	00053243	05/06/2021	DOORSTOP BIG FOOT NO-SLIP BROWN MAS00920	06-1000-619-1400	\$29.58
308103739673	ecom School Specialty	00053243	05/06/2021	FOLDERS HANGING LGL 1/5 PACK OF 25 - SCHOOL SMART	06-1000-619-1400	\$38.97
308103739673	ecom School Specialty	00053243	05/06/2021	PAD LEGAL WIREBOUND 8.5X11 IN CANARY 70 SHTS MEA59880	06-1000-619-1400	\$40.46
308103739673	ecom School Specialty	00053243	05/06/2021	GLUE STICK .74OZ WHT SCHOOL SMART PK/12	06-1000-619-1400	\$27.25
308103739673	ecom School Specialty	00053243	05/06/2021	CARDS INDEX 4X6 RULED WHITE PK OF 100 SCHOOL SMART	06-1000-619-1400	\$3.78

308103739673	ecom School Specialty	00053243	05/06/2021	CARDS INDEX 4X6 RULED BLUE PK OF 100 SCHOOL SMART	06-1000-619-1400	\$11.28
308103739673	ecom School Specialty	00053243	05/06/2021	CARDS INDEX 4X6 RULED CANARY PK OF 100 SCHOOL SMART	06-1000-619-1400	\$11.28
308103739673	ecom School Specialty	00053243	05/06/2021	INDEX CARDS 3X5 RULED CHERRY PK OF 100 SCHOOL SMART	06-1000-619-1400	\$6.96
308103739673	ecom School Specialty	00053243	05/06/2021	INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	06-1000-619-1400	\$2.10
308103739673	ecom School Specialty	00053243	05/06/2021	RING BOOK NCKL 2 IN PK/50 - SCHOOL SMART	06-1000-619-1400	\$28.84
308103739673	ecom School Specialty	00053243	05/06/2021	RING BOOK NCKL 1 IN PACK OF 100 - SCHOOL SMART	06-1000-619-1400	\$79.92
308103739673	ecom School Specialty	00053243	05/06/2021	CLIP BINDER 2 IN BLACK BOX OF 12 - SCHOOL SMART	06-1000-619-1400	\$19.86
308103739673	ecom School Specialty	00053243	05/06/2021	CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 - SCHOOL SMART	06-1000-619-1400	\$15.50
308103739673	ecom School Specialty	00053243	05/06/2021	CLIPS PAPER NONSKID JUMBO- PACK OF 1000- BSN53366	06-1000-619-1400	\$83.10
308103739673	ecom School Specialty	00053243	05/06/2021	WHISTLE PLASTIC BLACK PK OF 12	06-1000-619-1400	\$11.42
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	TAPE DISPENSER INTERCHANGEABLE SCHOOL SMART BLACK	06-1000-619-1400	\$35.82
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	TAPE TRANSPARENT 0.50 IN X 36 YD PACK/12	06-1000-619-1400	\$18.18
308103739673	ecom School Specialty	00053243	05/06/2021	STAPLE STANDARD .25IN BOSSBS1914CP PACK OF 5000	06-1000-619-1400	\$18.10
308103739673	ecom School Specialty	00053243	05/06/2021	STAPLER HALFSTRIP 20 SHEETS BSN03197	06-1000-619-1400	\$29.22
308103739673	ecom School Specialty	00053243	05/06/2021	SHARPENER ELECTRIC X-ACTO MIGHTY MITE	06-1000-619-1400	\$72.76
308103739673	ecom School Specialty	00053243	05/06/2021	TAPE TRANSPARENT 0.50 IN X 36 YD PACK/12	06-1000-619-1400	\$45.45
308103739673	ecom School Specialty	00053243	05/06/2021	MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12	06-1000-619-1400	\$152.70
308103739673	ecom School Specialty	00053243	05/06/2021	ERASER DRY-ERASE CHARCOAL SAN81505	06-1000-619-1400	\$29.80
308103742330	ecom School Specialty	00053059	05/11/2021	PAPER PRIMARY JOURNAL 9.75X7.5 80 SHEETS	06-1000-619-1400	\$51.75
308103742330	ecom School Specialty	00053059	05/11/2021	MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 12	06-1000-619-1400	\$67.04
308103742330	ecom School Specialty	00053059	05/11/2021	CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8	06-1000-619-1400	\$2.10
308103742383	ecom School Specialty	00053149	05/11/2021	SHARPENER 1 HOLE ALUM PACK OF 12 - SCHOOL SMART	06-1000-619-1400	\$2.85
308103742383	ecom School Specialty	00053149	05/11/2021	BOOK MATH GAMES: SKILL-BASED FOR 4TH GRADE GR 4	06-1000-619-1400	\$11.37
308103742383	ecom School Specialty	00053149	05/11/2021	GAME PIZZA FRACT FUN	06-1000-619-1400	\$18.19
308103742383	ecom School Specialty	00053149	05/11/2021	STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10	06-1000-619-1400	\$17.35
308103742383	ecom School Specialty	00053149	05/11/2021	MARKER DRY ERASE BOLD CHISEL BLACK PACK OF 12	06-1000-619-1400	\$12.99
308103742383	ecom School Specialty	00053149	05/11/2021	PAPER EASEL POST IT 20X23 UNRULED 20 SHTS EACH	06-1000-619-1400	\$25.99
308103742383	ecom School Specialty	00053149	05/11/2021	DOMINOES MULTIPLICATION	06-1000-619-1400	\$8.44

208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	FASTENER 3/8 IN SIZE 1 BX/100 - SCHOOL SMART	06-1000-619-1400	\$12.90
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	ENVELOPE INSTANT STICK KRAFT 10X13 BOX OF 100 SCHOOL SMART	06-1000-619-1400	\$64.96
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	ENVELOPE KRAFT CLASP 11.5X14.5 SCHOOL SMART BOX OF 100	06-1000-619-1400	\$64.96
308103742383	ecom School Specialty	00053149	05/11/2021	BOOK MATH MINUTES GRADE 4 112 PAGES	06-1000-619-1400	\$13.84
308103742383	ecom School Specialty	00053149	05/11/2021	GAME - ZOOM	06-1000-619-1400	\$12.15
308103742383	ecom School Specialty	00053149	05/11/2021	DICE FRACTION SET OF 4 - SCHOOL SMART	06-1000-619-1400	\$3.96
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	FOLDERS HANGING LTR 1/3 P25 - SCHOOL SMART	06-1000-619-1400	\$33.72
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	POST-IT NOTE 3X3 JAIPUR PACK OF 5	06-1000-619-1400	\$43.26
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	FLUID CORRECTION ALLPURPOSE 22ML WHITE ITA01539	06-1000-619-1400	\$12.90
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	FOLDER 2PKT 9X12 RED PACK OF 25 - SCHOOL SMART	06-1000-619-1400	\$9.55
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	STICKERS - COLORFUL STAR SMILES TREND STINKY STICKERS PACK OF 432	06-1000-619-1400	\$6.49
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	HEART SMILES SUPERSHAPES STICKER VALUE PACK - PACK OF 2500	06-1000-619-1400	\$5.52
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 - SCHOOL SMART	06-1000-619-1400	\$6.20
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	PENCIL SHARPENER ONE HOLE - SCHOOL SMART	06-1000-619-1400	\$96.96
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	SCISSORS STAINLESS STEEL 7 IN SCHOOL SMART	06-1000-619-1400	\$24.12
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	MARKER DRY ERASE CHISEL BLACK PACK OF 12	06-1000-619-1400	\$63.54
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	06-1000-619-1400	\$3.50
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	FOLDER FILE HVYWGHT LTR MLA-PACK OF 50- BSN16515	06-1000-619-1400	\$54.04
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	STAPLER FULL STRIP BLACK - SCHOOL SMART	06-1000-619-1400	\$25.92
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	STAPLES STANDARD 210/STRIP PK/5000 SCHOOL SMART	06-1000-619-1400	\$18.30
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	REMOVER STAPLE - SCHOOL SMART	06-1000-619-1400	\$8.94
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	PAPERCLIPS SMOOTH 2 IN P/100 - SCHOOL SMART	06-1000-619-1400	\$24.00
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	TAPE BOX SEALING 48X50 MMM35548X50	06-1000-619-1400	\$27.29
208126998695/208127351868	ecom School Specialty	00052594	05/10/2021	TAPE SCOTCH 234 GEN PURPOSE MASKING 2 IN X 60 YD	06-1000-619-1400	\$24.15
208127389121	ecom School Specialty	00053328	05/11/2021	MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256	06-1000-619-2200	\$55.44
208127389121	ecom School Specialty	00053328	05/11/2021	MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200	06-1000-619-2200	\$50.73
308103741837	ecom School Specialty	00053289	05/10/2021	FOLDER FILE HVYWGHT LTR MLA-PACK OF 50- BSN16515	06-1000-619-2600	\$27.02



308103741837	ecom School Specialty	00053289	05/10/2021	LAMINATING FILM 1.5ML 25INX500FT 1IN CORE SCHOOL SMART	06-1000-619-2600	\$64.08
308103741837	ecom School Specialty	00053289	05/10/2021	TAPE TRANSPARENT 0.50 IN X 36 YD PACK/12	06-1000-619-2600	\$9.09
308103741837	ecom School Specialty	00053289	05/10/2021	ENVELOPE KWIK TAK 9X12 IN 28 LB KRAFT SCHOOL SMART BX OF 100	06-1000-619-2600	\$21.64
308103741837	ecom School Specialty	00053289	05/10/2021	SHARPENER PENCIL BOSTITCH VERTICAL EXEC ELECTRIC QUIETSHARP	06-1000-619-2600	\$43.35
308103740532	ecom School Specialty	00053188	05/10/2021	POST-IT NOTE CUBE 3X3 SEAFOAM WAVE	06-1000-619-2800	\$7.34
308103740532	ecom School Specialty	00053188	05/10/2021	MAGNET BUTTON ASST PACK OF 30 - SCHOOL SMART	06-1000-619-2800	\$4.48
308103740532	ecom School Specialty	00053188	05/10/2021	BOOK LESSON PLN 6SUB P 9 1/4X12 1/4 2PT 0457 6 P	06-1000-619-2800	\$5.00
308103741839	ecom School Specialty	00053292	05/10/2021	TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMART	06-1000-619-2800	\$24.75
308103741839	ecom School Specialty	00053292	05/10/2021	TAPE DISPENSER SCOTCH BLACK	06-1000-619-2800	\$15.56
308103741839	ecom School Specialty	00053292	05/10/2021	STAPLER DESK FULL STRIP BLACK SWI40501	06-1000-619-2800	\$31.17
308103741839	ecom School Specialty	00053292	05/10/2021	POST-IT NOTE 3X3 CANARY YELLOW PACK OF 18	06-1000-619-2800	\$20.79
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 BLACK SUNWORKS PACK OF 100	06-1000-619-2800	\$51.80
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 BLACK SUNWORKS PACK OF 100	06-1000-619-2800	\$94.80
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 BLUE SUNWORKS PACK OF 100	06-1000-619-2800	\$47.40
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 BLUE SUNWORKS PACK OF 100	06-1000-619-2800	\$25.90
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 BRIGHT BLUE SUNWORKS PACK OF 100	06-1000-619-2800	\$25.90
208127277804	ecom School Specialty	00052996	05/06/2021	LEARNING CENTER GAMES NUMBERS 1-10	06-1000-619-2800	\$20.40
308103735416	ecom School Specialty	00052997	05/06/2021	TIMERS SMALL SAND COMBO 8-PACK	06-1000-619-2800	\$9.42
308103735416	ecom School Specialty	00052997	05/06/2021	LABEL ASTROBRIGHT EASY PEEL 8.5 X 11IN SHEET ASST PACK OF 10	06-1000-619-2800	\$19.74
308103735416	ecom School Specialty	00052997	05/06/2021	BOOK 180 DAYS OF MATH GR 3	06-1000-619-2800	\$20.40
308103733169	ecom School Specialty	00053007	05/06/2021	LEARNING PUZZLES - BEGINNING SOUNDS	06-1000-619-2800	\$15.40
208127277819	ecom School Specialty	00052999	05/06/2021	GAME ALPHABET ISLAND	06-1000-619-2800	\$22.22
208127277819	ecom School Specialty	00052999	05/06/2021	WIKKI STIX SET - NEON COLORS SET OF 144	06-1000-619-2800	\$17.74
208127277819	ecom School Specialty	00052999	05/06/2021	TEN FRAMES MAGNET SET	06-1000-619-2800	\$26.64
208127277819	ecom School Specialty	00052999	05/06/2021	CHALK SIDEWALK 4X1 ASST SET OF 20 SCHOOL SMART	06-1000-619-2800	\$4.54
208127277804	ecom School Specialty	00052996	05/06/2021	GAME ALPHABET MARKS THE SPOT GR K	06-1000-619-2800	\$45.95
208127277804	ecom School Specialty	00052996	05/06/2021	SORTING - RHYMING POST OFFICE	06-1000-619-2800	\$33.34
308103733169	ecom School Specialty	00053007	05/06/2021	MONEY PLAY NICKELS PK/100 - SCHOOL SMART	06-1000-619-2800	\$3.70
308103733169	ecom School Specialty	00053007	05/06/2021	MONEY PLAY DIMES PK/100 - SCHOOL SMART	06-1000-619-2800	\$3.70

308103733169	ecom School Specialty	00053007	05/06/2021	COINS PLASTIC SET 460 PCS - SCHOOL SMART	06-1000-619-2800	\$12.15
208127277819	ecom School Specialty	00052999	05/06/2021	CVC BUILDERS ACTIVITY CARDS SET OF 48	06-1000-619-2800	\$9.74
208127277819	ecom School Specialty	00052999	05/06/2021	THERAPY PLAY SAND 25 LBS WHITE	06-1000-619-2800	\$11.81
208127277819	ecom School Specialty	00052999	05/06/2021	EASYSHAPES FOAM DICE	06-1000-619-2800	\$5.58
308103733169	ecom School Specialty	00053007	05/06/2021	WORKBOOK READ SORT AND WRITE SIGHT WORDS	06-1000-619-2800	\$8.12
308103733169	ecom School Specialty	00053007	05/06/2021	CUBES UNIFIX 10 ASSORTED COLORS ST/100	06-1000-619-2800	\$12.80
308103733169	ecom School Specialty	00053007	05/06/2021	FRACTION TILES REPLACEMENT	06-1000-619-2800	\$7.34
308103733169	ecom School Specialty	00053007	05/06/2021	BOOK MY FIRST BILINGUAL LITTLE READERS - LEVEL A	06-1000-619-2800	\$8.12
308103733169	ecom School Specialty	00053007	05/06/2021	CVC TOOLBOX	06-1000-619-2800	\$19.49
308103733169	ecom School Specialty	00053007	05/06/2021	MONEY PLAY PENNIES PK/100 - SCHOOL SMART	06-1000-619-2800	\$3.70
308103741839	ecom School Specialty	00053292	05/10/2021	FOLDERS HANGING LRT 1/5 P25 - SCHOOL SMART	06-1000-619-2800	\$33.72
308103741839	ecom School Specialty	00053292	05/10/2021	PENCIL WOOD-CASE NO 2 SOFT LEAD YLLW ITA70215 PACK OF 12	06-1000-619-2800	\$18.10
308103741839	ecom School Specialty	00053292	05/10/2021	SHARPENER ELECTRIC X-ACTO SCHOOLPRO	06-1000-619-2800	\$161.50
308103741839	ecom School Specialty	00053292	05/10/2021	TAPE SEALING 48MMX110M CLEAR SPR01613	06-1000-619-2800	\$23.30
308103741839	ecom School Specialty	00053292	05/10/2021	TAPE SCOTCH 845 BOOK 3IN X 15YD	06-1000-619-2800	\$20.78
308103741839	ecom School Specialty	00053292	05/10/2021	TAPE SCOTCH 810 MAGIC 0.75 IN X 1296 IN PACK OF 6	06-1000-619-2800	\$180.00
308103741839	ecom School Specialty	00053292	05/10/2021	CLIP BINDER 2 IN BLACK BOX OF 12 - SCHOOL SMART	06-1000-619-2800	\$6.62
308103741839	ecom School Specialty	00053292	05/10/2021	CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 - SCHOOL SMART	06-1000-619-2800	\$6.20
308103741839	ecom School Specialty	00053292	05/10/2021	CLIP BINDER SMALL 3/4 IN PACK OF 12 - SCHOOL SMART	06-1000-619-2800	\$6.45
308103741839	ecom School Specialty	00053292	05/10/2021	ENVELOPE CLASP KRAFT 6X9 BOX OF 100 SCHOOL SMART	06-1000-619-2800	\$23.38
308103741839	ecom School Specialty	00053292	05/10/2021	ENVELOPE KRAFT CLASP 9.5X12.5 SCHOOL SMART BOX OF 100	06-1000-619-2800	\$35.07
308103741839	ecom School Specialty	00053292	05/10/2021	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	06-1000-619-2800	\$41.25
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 GRAY SUNWORKS PACK OF 100	06-1000-619-2800	\$25.90
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 GRAY SUNWORKS PACK OF 100	06-1000-619-2800	\$47.40
308103741839	ecom School Specialty	00053292	05/10/2021	CRAYONS CRAYOLA TUCK STD SIZE SET OF 24	06-1000-619-2800	\$39.00
308103741839	ecom School Specialty	00053292	05/10/2021	GLUESTICK PRANG CLEAR .28OZ	06-1000-619-2800	\$12.60
308103741839	ecom School Specialty	00053292	05/10/2021	PAPER CARDSTOCK BRT WHITE 8.5X11 IN 65 LB 100 SHTS	06-1000-619-2800	\$25.96
308103741839	ecom School Specialty	00053292	05/10/2021	CARD STOCK 8.5X11 ASST COLORFUL ASST PK OF 250	06-1000-619-2800	\$54.18
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 WHITE SUNWORKS PACK OF 100	06-1000-619-2800	\$22.00
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 WHITE SUNWORKS PACK OF 100	06-1000-619-2800	\$45.60

208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 YELLOW SUNWORKS PACK OF 100	06-1000-619-2800	\$11.00
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 YELLOW SUNWORKS PACK OF 100	06-1000-619-2800	\$22.00
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 BROWN SUNWORKS PACK OF 100	06-1000-619-2800	\$25.90
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 BROWN SUNWORKS PACK OF 100	06-1000-619-2800	\$47.40
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 ORANGE SUNWORKS PACK OF 100	06-1000-619-2800	\$25.00
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 PINK SUNWORKS PACK OF 100	06-1000-619-2800	\$11.00
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 PINK SUNWORKS PACK OF 100	06-1000-619-2800	\$20.20
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 VIOLET SUNWORKS PACK OF 50	06-1000-619-2800	\$13.60
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 RED SUNWORKS PACK OF 100	06-1000-619-2800	\$14.40
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 RED SUNWORKS PACK OF 100	06-1000-619-2800	\$24.50
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 BRIGHT BLUE SUNWORKS PACK OF 100	06-1000-619-2800	\$47.40
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 100	06-1000-619-2800	\$11.00
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 100	06-1000-619-2800	\$22.40
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 SKY BLUE SUNWORKS PACK OF 100	06-1000-619-2800	\$11.00
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 100	06-1000-619-2800	\$22.40
208127358127	ecom School Specialty	00053306	05/10/2021	CONST PPR 9X12 ORANGE SUNWORKS PACK OF 100	06-1000-619-2800	\$14.00
308103740532	ecom School Specialty	00053188	05/10/2021	GAME SIGHT WORDS SPLAT GRADE 1- 2	06-1000-619-2800	\$12.99
308103740532	ecom School Specialty	00053188	05/10/2021	GAME SIGHT WORDS SPLAT GRADE K TO 1	06-1000-619-2800	\$12.99
308103740532	ecom School Specialty	00053188	05/10/2021	FLASH CARDS VOWELS AND VOWEL TEAMS	06-1000-619-2800	\$8.25
308103740373	ecom School Specialty	00052998	05/10/2021	LEARNING PUZZLES - BEGINNING SOUNDS	06-1000-619-2800	\$15.40
308103740373	ecom School Specialty	00052998	05/10/2021	STAMP PAD 3 X 4 BLACK - SCHOOL SMART	06-1000-619-2800	\$5.80
308103740373	ecom School Specialty	00052998	05/10/2021	ALPHABET - PARTY CUPCAKES S/6 GR PREK	06-1000-619-2800	\$44.44
308103740532	ecom School Specialty	00053188	05/10/2021	PAPER SENTENCE STRIPS SCHOOL SMART 3X24 IN WHITE PK OF 100	06-1000-619-2800	\$6.04
308103740532	ecom School Specialty	00053188	05/10/2021	PEN ROLLER GLIDE BIC GRIP BLUE FINE PACK OF 12	06-1000-619-2800	\$7.73
308103740532	ecom School Specialty	00053188	05/10/2021	PENCILS AWARD BIRTHDAY BLITZ PACK OF 12	06-1000-619-2800	\$5.32
308103740532	ecom School Specialty	00053188	05/10/2021	BOARDS 120 NUMBER BOARDS K-3 PACK OF 10	06-1000-619-2800	\$15.59
308103740532	ecom School Specialty	00053188	05/10/2021	NUMBER LINES - 22X1 1/2 STUDENT P/30	06-1000-619-2800	\$8.90

308103740532	ecom School Specialty	00053188	05/10/2021	HIGHLIGHTER NOTE TAPES 0.5 X 393 IN YELLOW	06-1000-619-2800	\$3.11
308103740373	ecom School Specialty	00052998	05/10/2021	STAMPS SEE N STAMP JUMBO LOWERCASE ALPHABET	06-1000-619-2800	\$41.20
208127372869	ecom School Specialty	00053270	05/11/2021	CONST PPR 12X18 BRIGHT WHITE SUNWORKS PACK OF 100	06-1000-619-3200	\$118.50
208127372869	ecom School Specialty	00053270	05/11/2021	PAPER EASEL POST IT 25X30 UNRULED WHITE PK OF 6	06-1000-619-3200	\$120.89
208127372869	ecom School Specialty	00053270	05/11/2021	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	06-1000-619-3200	\$34.00
208127335775	ecom School Specialty	00053189	05/06/2021	LAMINATING POUCHES SCOTCH 8.9X11.4 IN 5 MIL PK OF 50	06-1000-619-3200	\$209.20
208127335775	ecom School Specialty	00053189	05/06/2021	HIGHLIGHTER PINK PEN SCHOOL SMART PACK OF 12	06-1000-619-3200	\$22.40
208127323294	ecom School Specialty	00053182	05/06/2021	TAPE SCOTCH MAGIC WITH DISPENSER 0.75 IN X 1000 IN PACK OF 6	06-1000-619-3200	\$118.48
208127323294	ecom School Specialty	00053182	05/06/2021	PAPER EASEL POST IT 20X23 UNRULED 20 SHTS PK OF 6	06-1000-619-3200	\$415.92
208127323294	ecom School Specialty	00053182	05/06/2021	MARKERS WASHABLE MR. SKETCH SET OF 36	06-1000-619-3200	\$51.98
208127323294	ecom School Specialty	00053182	05/06/2021	MARKER FLIPCHART ASSORTED SAN22474 SET OF 4	06-1000-619-3200	\$17.40
208127323294	ecom School Specialty	00053182	05/06/2021	PAPER LEGAL PADS RECYCLED 5X8 ASST COLOR 50 SHTS PACK OF 6	06-1000-619-3200	\$17.66
208127323294	ecom School Specialty	00053182	05/06/2021	PAPER LEGAL PAD 8.5X11.75 ASST COLORS 40 SHEETS PACK OF 3	06-1000-619-3200	\$28.32
208127372872	ecom School Specialty	00053284	05/11/2021	ENVELOPE CLASP KRAFT 10X13 BOX OF 100 SCHOOL SMART	89-1000-619-9925	\$49.36
208127372872	ecom School Specialty	00053284	05/11/2021	CONST PPR 9X12 HOLIDAY GREEN TRURAY 50 SHTS	89-1000-619-9925	\$1.42
208127372872	ecom School Specialty	00053284	05/11/2021	CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 100	89-1000-619-9925	\$1.10
<b>Sub Total</b>						<b>\$8,863.04</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Educational Design Solutions	\$46,164.00	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
8919	Educational Design Solutions	00052861	05/06/2021	Lexia - Core 5 - single seat license	67-1000-653-1919	\$45,164.00
8919	Educational Design Solutions	00052861	05/06/2021	1/2 Day - on site-plus 4 touch points	94-1000-321-9900	\$1,000.00
<b>Sub Total</b>						<b>\$46,164.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Electronic Contracting Company	\$2,615.00	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
12403	Electronic Contracting Company	00052794	05/06/2021	THS- Replace the auxiliary power supply control board and two control pads on the fire alarm system that were found to have shorted out during the last power outage.	16-2690-460-1100	\$2,615.00
<b>Sub Total</b>						<b>\$2,615.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
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May Gen Op Fund Payables 2021	eRate Solutions LLC	\$12,364.94	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
2381	eRate Solutions LLC	00053400	05/11/2021	Firewall Consulting	08-2581-659-9900	\$3,833.28
2381	eRate Solutions LLC	00053400	05/11/2021	LANWAN Consulting	08-2581-659-9900	\$8,531.66
<b>Sub Total</b>						<b>\$12,364.94</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Fawcett Mechanical Sales	\$7,950.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
FM021921	Fawcett Mechanical Sales	00052633	05/10/2021	AirROS air purification system for OG Trial Change code to CARES when available.	67-2610-739-1919	\$7,950.00
<b>Sub Total</b>						<b>\$7,950.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Fishbaugh, Bryan	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Fishbaugh, Bryan	00050796	05/11/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Flaghouse	\$98.02	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
P087815701017	Flaghouse	00053219	05/10/2021	Econo-Coat Foam Ball Super Set 6" 12 balls	06-1000-619-2800	\$84.50
P087815701017	Flaghouse	00053219	05/10/2021	Shipping	06-1000-619-2800	\$13.52
<b>Sub Total</b>						<b>\$98.02</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Flagsource Unlimited Inc.	\$710.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
43659	Flagsource Unlimited Inc.	00052932	05/10/2021	AMERICAN FLAGS	16-2690-683-1100	\$150.00
43659	Flagsource Unlimited Inc.	00052932	05/10/2021	AMERICAN FLAGS	16-2690-683-1100	\$368.00
43659	Flagsource Unlimited Inc.	00052932	05/10/2021	AMERICAN FLAGS	16-2690-683-1100	\$192.00
<b>Sub Total</b>						<b>\$710.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Follett School Solutions	\$993.78	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
834207/834207F	Follett School Solutions	00052558	05/10/2021	See attached Quote 10487125 for list of book titles	06-2222-641-2800	\$1,023.53
834207/834207F	Follett School Solutions	00052558	05/10/2021	Price difference	06-2222-641-2800	(\$29.75)
<b>Sub Total</b>						<b>\$993.78</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Franklin Covey Client Sales, Inc.	\$52.37	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
IS10412196	Franklin Covey Client Sales, Inc.	00052980	05/10/2021	7 Habits Happy Kids - 1-7 Book Set	63-1000-619-9900	\$47.99
IS10412196	Franklin Covey Client Sales, Inc.	00052980	05/10/2021	Shipping	63-1000-619-9900	\$5.00

IS10412196	Franklin Covey Client Sales, Inc.	00052980	05/10/2021	Price difference	63-1000-619-9900	(\$0.62)
<b>Sub Total</b>						<b>\$52.37</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Fremont Industries Inc	\$681.50	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
INV592668	Fremont Industries Inc	00050809	05/10/2021	Monthly Water Treatment Services	16-2690-460-9900	\$681.50
<b>Sub Total</b>						<b>\$681.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Fry, Dana L	\$104.16	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Fry, Dana L		Apr 30 2021 12:00AM	Reimbursement for mileage 4/01/-04/30/2021	28-2119-589-9906	\$104.16
<b>Sub Total</b>						<b>\$104.16</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	General Elevator & Hydraulics Inc	\$1,293.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
2104177	General Elevator & Hydraulics Inc	00053352	05/10/2021	THS- Service call for the elevators.	16-2690-460-1100	\$1,293.00
<b>Sub Total</b>						<b>\$1,293.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Grainger Inc	\$288.58	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
9876681298	Grainger Inc	00053183	05/10/2021	Platform Truck,2000 lb.,Steel Deck	16-2690-683-9900	\$288.58
<b>Sub Total</b>						<b>\$288.58</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Granite Telecommunications LLC	\$987.29	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
520626734	Granite Telecommunications LLC	00050812	05/10/2021	TI Line Support - District	08-2319-532-9900	\$987.29
<b>Sub Total</b>						<b>\$987.29</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Grass Pad Inc	\$2,738.59	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
161127	Grass Pad Inc	00053388	05/10/2021	Clay mound bricks	06-2630-339-6600	\$169.50
154172	Grass Pad Inc	00053201	05/10/2021	Fertilizer for DAC	06-2630-683-1100	\$798.00
154172	Grass Pad Inc	00053201	05/10/2021	2.5 gal. sprat dye	06-2630-683-1100	\$110.00
154172	Grass Pad Inc	00053201	05/10/2021	Quarts of defoamer for spraying	06-2630-683-1100	\$77.70
154172	Grass Pad Inc	00053201	05/10/2021	Fertilizer tree spikes DAC and District	06-2630-683-1100	\$71.84
154172	Grass Pad Inc	00053201	05/10/2021	30-0-06 Fertilizer for athletic fields	06-2630-683-1100	\$807.75
161117	Grass Pad Inc	00053341	05/10/2021	Mound Clay	06-2630-683-1179	\$305.80
161117	Grass Pad Inc	00053341	05/10/2021	MVP Calcite clay	06-2630-683-1179	\$398.00
<b>Sub Total</b>						<b>\$2,738.59</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				

May Gen Op Fund Payables 2021		Hillyard/Kansas City	\$11,578.40	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604313743	Hillyard/Kansas City	00053259	05/10/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-438-9901	\$237.50
604313743	Hillyard/Kansas City	00053259	05/10/2021	ARSENAL 1 TOP CLEAN	06-2620-438-9901	\$76.80
604313743	Hillyard/Kansas City	00053259	05/10/2021	TISSUE FACIAL KLEENEX WHITE	06-2620-438-9901	\$209.32
604313743	Hillyard/Kansas City	00053259	05/10/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-438-9901	\$132.51
604313743	Hillyard/Kansas City	00053259	05/10/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-438-9901	\$211.05
604316262	Hillyard/Kansas City	00053258	05/10/2021	SHOWER ROOM CLEANING KIT	06-2620-619-1100	\$163.92
604316260	Hillyard/Kansas City	00053331	05/10/2021	LDRY OXYGEN BOOSTED DETERGENT	06-2620-619-1100	\$533.72
604316259	Hillyard/Kansas City	00053322	05/10/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-1400	\$253.26
604316259	Hillyard/Kansas City	00053322	05/10/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$190.00
604313741	Hillyard/Kansas City	00053263	05/10/2021	SUPER SHINE-ALL CLEANER	06-2620-619-1400	\$27.54
604313741	Hillyard/Kansas City	00053263	05/10/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-1400	\$337.68
604313741	Hillyard/Kansas City	00053263	05/10/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$285.00
604313741	Hillyard/Kansas City	00053263	05/10/2021	BAG PAPER FILTER CV/30 10PK	06-2620-619-1400	\$51.20
604313741	Hillyard/Kansas City	00053263	05/10/2021	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1400	\$62.98
604313741	Hillyard/Kansas City	00053263	05/10/2021	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1400	\$27.74
604313741	Hillyard/Kansas City	00053263	05/10/2021	ARSENAL 1 TOP CLEAN	06-2620-619-1400	\$38.40
604313741	Hillyard/Kansas City	00053263	05/10/2021	ARSENAL 1 WINDO-CLEAN+	06-2620-619-1400	\$38.18
604313741	Hillyard/Kansas City	00053263	05/10/2021	I-FORCE D.M.B. DESCALER METAL BRIGHTENER	06-2620-619-1400	\$16.24
604313741	Hillyard/Kansas City	00053263	05/10/2021	RESTORER	06-2620-619-1400	\$41.82
604307265	Hillyard/Kansas City	00053205	05/10/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2200	\$179.20
604307265	Hillyard/Kansas City	00053205	05/10/2021	MOP BOWL SWAB 201 DELUXE	06-2620-619-2200	\$12.70
604307265	Hillyard/Kansas City	00053205	05/10/2021	PAD HAND MED DUTY 96 GREEN 10 PAC	06-2620-619-2200	\$13.48
604307265	Hillyard/Kansas City	00053205	05/10/2021	SUPER SHINE-ALL CLEANER	06-2620-619-2200	\$55.08
604307265	Hillyard/Kansas City	00053205	05/10/2021	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-2200	\$78.24
604307265	Hillyard/Kansas City	00053205	05/10/2021	TOP CLEAN	06-2620-619-2200	\$52.56
604307265	Hillyard/Kansas City	00053205	05/10/2021	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2200	\$23.00
604307265	Hillyard/Kansas City	00053205	05/10/2021	ARSENAL 1 CARPET PRE-SPRAY	06-2620-619-2200	\$73.08
604307265	Hillyard/Kansas City	00053205	05/10/2021	AEROSOL LUSTRE MIST FURN POLISH 18 OZ	06-2620-619-2200	\$16.80
604307265	Hillyard/Kansas City	00053205	05/10/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2200	\$237.50
604313742	Hillyard/Kansas City	00053260	05/10/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-2600	\$337.68
604313742	Hillyard/Kansas City	00053260	05/10/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$190.00
604313742	Hillyard/Kansas City	00053260	05/10/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-2600	\$132.51
604313742	Hillyard/Kansas City	00053260	05/10/2021	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2600	\$27.60

604313742	Hillyard/Kansas City	00053260	05/10/2021	CLOTH MF HD 300GM 16 X 16 BLUE 12 PACK	06-2620-619-2600	\$35.82
604313742	Hillyard/Kansas City	00053260	05/10/2021	CLOTH MF HD 300GM 16 X 16 YW 12PK 24CS	06-2620-619-2600	\$35.82
604313742	Hillyard/Kansas City	00053260	05/10/2021	RECEPTACLE 41 1/4 QT BLACK 12CS	06-2620-619-2600	\$30.06
604313742	Hillyard/Kansas City	00053260	05/10/2021	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-2600	\$23.93
604313742	Hillyard/Kansas City	00053260	05/10/2021	MOP BOWL SWAB 201 DELUXE	06-2620-619-2600	\$10.16
604313742	Hillyard/Kansas City	00053260	05/10/2021	SAFETY SCRAPER 50 CS	06-2620-619-2600	\$12.16
604313742	Hillyard/Kansas City	00053260	05/10/2021	SPRAYER TRIGGER 28-400MM 10IN WH 450CS	06-2620-619-2600	\$4.20
604313742	Hillyard/Kansas City	00053260	05/10/2021	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2600	\$116.16
604313742	Hillyard/Kansas City	00053260	05/10/2021	INTERCEPT MICRO FLTR PRO 6 10PK	06-2620-619-2600	\$85.47
604313742	Hillyard/Kansas City	00053260	05/10/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2600	\$134.40
604313742	Hillyard/Kansas City	00053260	05/10/2021	PAD 20 IN BUFF RED 5CS	06-2620-619-2600	\$20.20
604313742	Hillyard/Kansas City	00053260	05/10/2021	DUSTER POLYWOOL EXTENDED	06-2620-619-2600	\$20.02
604313742	Hillyard/Kansas City	00053260	05/10/2021	GLOVE NITRILE PWDR FREE XL 100 BOX	06-2620-619-2600	\$91.80
604313742	Hillyard/Kansas City	00053260	05/10/2021	GLOVE NITRILE PWDR FREE LARGE 100 BOX	06-2620-619-2600	\$110.16
604313742	Hillyard/Kansas City	00053260	05/10/2021	GLOVE NITRILE PWDR FREE MEDIUM 100 BOX	06-2620-619-2600	\$183.60
604313742	Hillyard/Kansas City	00053260	05/10/2021	AEROSOL GUM GO 6.5 OZ	06-2620-619-2600	\$12.16
604313742	Hillyard/Kansas City	00053260	05/10/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2600	\$107.52
604313742	Hillyard/Kansas City	00053260	05/10/2021	RESTORER	06-2620-619-2600	\$41.82
604313742	Hillyard/Kansas City	00053260	05/10/2021	LIQUID ENZYME II	06-2620-619-2600	\$200.60
604313742	Hillyard/Kansas City	00053260	05/10/2021	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-2600	\$78.24
604313742	Hillyard/Kansas City	00053260	05/10/2021	BROOM ANGLE JUMBO WITH HANDLE 6CS	06-2620-619-2600	\$26.32
604313742	Hillyard/Kansas City	00053260	05/10/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2600	\$125.88
604313742	Hillyard/Kansas City	00053260	05/10/2021	DEFOAMER II	06-2620-619-2600	\$96.52
604313742	Hillyard/Kansas City	00053260	05/10/2021	ARSENAL 1 CARPET PRE-SPRAY	06-2620-619-2600	\$36.54
604313742	Hillyard/Kansas City	00053260	05/10/2021	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-2600	\$157.45
604313742	Hillyard/Kansas City	00053260	05/10/2021	ARSENAL 1 TOP CLEAN	06-2620-619-2600	\$57.60
604313742	Hillyard/Kansas City	00053260	05/10/2021	ARSENAL 1 WINDO-CLEAN+	06-2620-619-2600	\$57.27
604307264	Hillyard/Kansas City	00053111	05/10/2021	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-2800	\$94.47
604307264	Hillyard/Kansas City	00053111	05/10/2021	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2800	\$430.08
604307264	Hillyard/Kansas City	00053111	05/10/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-2800	\$176.68
604307264	Hillyard/Kansas City	00053111	05/10/2021	LIQUID ENZYME II	06-2620-619-2800	\$30.09
604307264	Hillyard/Kansas City	00053111	05/10/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-2800	\$675.36
604307264	Hillyard/Kansas City	00053111	05/10/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$380.00
604307264	Hillyard/Kansas City	00053111	05/10/2021	INTERCEPT MICRO FLTR PRO 6 10PK	06-2620-619-2800	\$48.84
604307264	Hillyard/Kansas City	00053111	05/10/2021	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2800	\$9.20



604307264	Hillyard/Kansas City	00053111	05/10/2021	TAKE DOWN GREEN APPLE	06-2620-619-2800	\$97.48
604307266	Hillyard/Kansas City	00053204	05/10/2021	CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	06-2620-619-3200	\$71.64
604307266	Hillyard/Kansas City	00053204	05/10/2021	CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	06-2620-619-3200	\$71.64
604307266	Hillyard/Kansas City	00053204	05/10/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-3200	\$167.84
604307266	Hillyard/Kansas City	00053204	05/10/2021	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-3200	\$34.44
604307266	Hillyard/Kansas City	00053204	05/10/2021	SUPER GREASE BUSTER	06-2620-619-3200	\$72.12
604307266	Hillyard/Kansas City	00053204	05/10/2021	TAKE DOWN GREEN APPLE	06-2620-619-3200	\$97.48
604307266	Hillyard/Kansas City	00053204	05/10/2021	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-3200	\$39.12
604307266	Hillyard/Kansas City	00053204	05/10/2021	I-FORCE D.M.B. DESCALER METAL BRIGHTENER	06-2620-619-3200	\$16.24
604307266	Hillyard/Kansas City	00053204	05/10/2021	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-3200	\$62.98
604307266	Hillyard/Kansas City	00053204	05/10/2021	INTERCEPT MICRO FLTR PRO 10 107303 10PK	06-2620-619-3200	\$95.58
604307266	Hillyard/Kansas City	00053204	05/10/2021	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-3200	\$28.68
604307266	Hillyard/Kansas City	00053204	05/10/2021	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-3200	\$77.44
604307266	Hillyard/Kansas City	00053204	05/10/2021	TOWEL ROLL GSC NAT 6 800 CS	06-2620-619-3200	\$590.94
604307266	Hillyard/Kansas City	00053204	05/10/2021	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-3200	\$190.00
604307266	Hillyard/Kansas City	00053204	05/10/2021	LINER 12-16GL 24X33 19MIC CLR 500/CS ULT	06-2620-619-3200	\$176.68
604307266	Hillyard/Kansas City	00053204	05/10/2021	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-3200	\$55.48
604307266	Hillyard/Kansas City	00053204	05/10/2021	LIQUID ENZYME II	06-2620-619-3200	\$40.12
700462633	Hillyard/Kansas City	00053265	05/10/2021	JE, custodial equipment inspection and repairs.	16-2690-683-2200	\$463.57
604316261	Hillyard/Kansas City	00053345	05/10/2021	PAD 5.25X10.5 DRY FINISH REMOVAL DS 60CS	16-2690-683-9900	\$219.60
700462727	Hillyard/Kansas City	00053209	05/10/2021	charger battery professional 18.8 volt	16-2690-683-9900	\$341.08
700462727	Hillyard/Kansas City	00053209	05/10/2021	nozzle wrench	16-2690-683-9900	\$33.36
700462727	Hillyard/Kansas City	00053209	05/10/2021	nozzle single jet 60 micron	16-2690-683-9900	\$150.00
700462727	Hillyard/Kansas City	00053209	05/10/2021	tank px200 hose scrn nozzle gasket	16-2690-683-9900	\$264.00
<b>Sub Total</b>						<b>\$11,578.40</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Home Depot Credit Services	\$349.64	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Home Depot Credit Services	00050801	05/10/2021	Vo-Tech House - Open PO	16-4500-729-1171	\$89.79
05/21 (2)	Home Depot Credit Services	00050830	05/10/2021	Building Trades Shed - Open PO	34-1000-619-1110	\$259.85
<b>Sub Total</b>						<b>\$349.64</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Hudson, Tara K	\$98.88	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21 (2)	Hudson, Tara K		May 11 2021 12:00AM	Book	06-1000-619-3200	\$54.99

05/21	Hudson, Tara K		Nov 11 2020 12:00AM	Staff treat	06-2410-619-3200	\$43.89
<b>Sub Total</b>						<b>\$98.88</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Ice-Masters/Tresko	\$408.96	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
00385415	Ice-Masters/Tresko	00053207	05/10/2021	REPLACEMENT CARTRIDGE FOR HIGH FLOW SYSTEMS	16-2690-683-1100	\$408.96
<b>Sub Total</b>						<b>\$408.96</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Ikerd, Sarah B.	\$53.93	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Ikerd, Sarah B.		Apr 28 2021 12:00AM	Goal setting rewards	06-2410-619-2800	\$53.93
<b>Sub Total</b>						<b>\$53.93</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Industrial Door, Inc	\$2,389.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
4395	Industrial Door, Inc	00052592	05/10/2021	Door windows library offices Turner elementary.	16-2690-460-3200	\$1,245.00
4395 (2)	Industrial Door, Inc	00052591	05/10/2021	New door turned elem	16-2690-460-3200	\$1,144.00
<b>Sub Total</b>						<b>\$2,389.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Inter-State Studio & Publishing Co.	\$791.21	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
IN2288722	Inter-State Studio & Publishing Co.	00053307	05/10/2021	Half of balance due for 20-21 yearbooks. Invoice is attached.	06-2410-619-2800	\$791.21
<b>Sub Total</b>						<b>\$791.21</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Interstate Electrical Supply Co	\$144.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
195880	Interstate Electrical Supply Co	00052661	05/10/2021	Contactors Heaters	16-2690-683-3200	\$72.00
195881	Interstate Electrical Supply Co	00052703	05/10/2021	Contactors Heaters	16-2690-683-3200	\$72.00
<b>Sub Total</b>						<b>\$144.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	JJ Martiny Concrete Company, Inc	\$750.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
7056	JJ Martiny Concrete Company, Inc	00052945	05/10/2021	Stone faced blocks retaining blocks	06-2630-683-9900	\$750.00
<b>Sub Total</b>						<b>\$750.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Johnson Controls Security Solutions LLC	\$3,344.33	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
35753995/35754000/35754001/35753	Johnson Controls Security Solutions LLC	00053203	05/10/2021	Server Maintenance quarterly billing JU & TMS	16-2690-683-1200	\$918.66



Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Lowe's Home Improvement Warehouse	\$1,801.33	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21 (2)	Lowe's Home Improvement Warehouse	00053234	05/11/2021	30 feet of chain	06-2630-615-9900	\$84.90
05/21 (2)	Lowe's Home Improvement Warehouse	00053234	05/11/2021	1/2" shackles	06-2630-615-9900	\$50.32
05/21 (2)	Lowe's Home Improvement Warehouse	00053234	05/11/2021	5/16" quick links	06-2630-615-9900	\$30.24
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Four duplicate lines - already paid last month	06-2630-683-9900	(\$54.66)
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Red Paint, Tank Sprayer, Red Duct Tape	06-2630-683-9900	\$127.57
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Red Orange Marking Paint	06-2630-683-9900	\$18.96
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Impact Socket Set	06-2630-683-9900	\$56.98
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Gatorade, Brass Keys	06-2630-683-9900	\$28.38
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Poly Edging Spike, Stagreen Pins	06-2630-683-9900	\$29.38
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Play Sand, Bit Sets	06-2630-683-9900	\$82.22
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Tarp Straps	06-2630-683-9900	\$32.10
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	OSB Plywood	16-2690-683-1200	\$86.60
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Four duplicate lines - already paid last month	16-2690-683-1200	(\$12.61)
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Four duplicate lines - already paid last month	16-2690-683-1400	(\$3.29)
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Fender Washers, Flat Washers, Lock Nuts, Caster Wheels	16-2690-683-1400	\$22.59
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Four duplicate lines - already paid last month	16-2690-683-2200	(\$3.17)
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Rubber Mat	16-2690-683-2200	\$21.84
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Four duplicate lines - already paid last month	16-2690-683-2600	(\$19.37)
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Spray Head, Batteries, Brass Key	16-2690-683-2600	\$20.36
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Adhesive Spreader, Paint Scraper, Plastic Putty Knife, Heat Gun, Tile Adhesive	16-2690-683-2600	\$58.49
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Padlock, Hasp, Powercord	16-2690-683-2600	\$54.19
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Lock Set	16-2690-683-2700	\$18.99
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Four duplicate lines - already paid last month	16-2690-683-2700	(\$2.76)
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Ball Valves, Black Iron Pipe & Fittings	16-2690-683-3200	\$49.40
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Four duplicate lines - already paid last month	16-2690-683-3200	(\$20.46)
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Pliers	16-2690-683-3200	\$21.84
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Fan, Reciprocating Saw Blades	16-2690-683-3200	\$69.32
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Box Fan	16-2690-683-9900	\$19.94
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Sabre Pink	16-2690-683-9900	\$45.52
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Box Fan	16-2690-683-9900	(\$40.84)
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	White Lithium Blaster, Pin Clip, Ball Mount Shank	16-2690-683-9900	\$89.49
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Caution Tape	16-2690-683-9900	\$24.15
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Sigma Electric Conduit Fittings	16-2690-683-9900	\$37.08
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Water	16-2690-683-9900	\$45.36

05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Power Cord, Superstruct, Cord Connector, T-Stripper	16-2690-683-9900	\$84.12
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	ONe Hand Rivet Tool, 210 pc. Rivet Kit	16-2690-683-9900	\$34.17
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Gallon Ziploc Bags	16-2690-683-9900	\$28.38
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Bug Spray, Flying Insect Spray	16-2690-683-9900	\$14.38
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Condensate Pump for Swartz Field	16-2690-683-9900	\$66.49
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Black Paint, Ratchet Straps, Vice Grips, Welding Strips, Grinding Wheels, Angle Iron	16-2690-683-9900	\$143.30
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Drill Bit and Tapcon Anchors	16-2690-683-9900	\$74.99
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Drill Bit, All Thread Rod, Plug Ends	16-2690-683-9900	\$71.50
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Mini Shovel, Screw Extractor Kit	16-2690-683-9900	\$29.42
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Four duplicate lines - already paid last month	16-2690-683-9900	(\$156.36)
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Corner Braces, Clock	16-2690-683-9900	\$25.98
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Handy boxes, Square Boxes, Square Covers, Duplex Covers, Electrical Tape	16-2690-683-9900	\$18.00
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Reducer Sleeve	16-2690-683-9900	\$14.24
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Gallon Ziploc Bags	16-2690-683-9900	(\$28.38)
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Hex Nuts, Pins, Bolts, Hitch Pins	16-2690-683-9900	\$22.58
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Sweeping Compound	16-2690-683-9900	\$125.28
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Powerstrip	16-2690-683-9900	\$4.74
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Lumber, Foam Board, Dowel Plugs, Unibit, Urethane	16-2690-683-9900	\$124.49
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Four duplicate lines - already paid last month	16-2690-683-9988	(\$5.96)
05/21	Lowe's Home Improvement Warehouse	00053374	05/11/2021	Anti-Slip Reflective Strip Tape	16-2690-683-9988	\$40.92
<b>Sub Total</b>						<b>\$1,801.33</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	M&H Gas LLC	\$447.25	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
000612/004761/004859/004965	M&H Gas LLC	00050810	05/11/2021	Monthly CO2 for TAC	95-3300-618-9988	\$447.25
<b>Sub Total</b>						<b>\$447.25</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Mac's Fence and Garden	\$217.50	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
526	Mac's Fence and Garden	00053323	05/11/2021	line post to repair fence at Steineger	06-2630-683-9900	\$217.50
<b>Sub Total</b>						<b>\$217.50</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Mattson, Cara L	\$290.01	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Mattson, Cara L		Apr 23 2021 12:00AM	Kids' face masks for students	06-1000-619-2800	\$20.86
05/21 (2)	Mattson, Cara L		Apr 13 2021 12:00AM	Balloon arch supplies	06-2410-619-2800	\$63.95
05/21 (2)	Mattson, Cara L		Apr 13 2021 12:00AM	Flags from diff countries/Olympics theme	06-2410-619-2800	\$77.43
05/21 (2)	Mattson, Cara L		Apr 13 2021 12:00AM	Australia and Canada flags/Olympics theme	06-2410-619-2800	\$15.18

05/21 (3)	Mattson, Cara L		Apr 1 2021 12:00AM	Para appreciation lunch	06-2410-619-2800	\$112.59
<b>Sub Total</b>						<b>\$290.01</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	McAnany VanCleave & Phillips PA	\$253.50	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
880613	McAnany VanCleave & Phillips PA	00050814	05/11/2021	Legal Fees & Services	06-2317-335-9900	\$253.50
<b>Sub Total</b>						<b>\$253.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	McCormick's Group, LLC	\$1,197.86	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
439925	McCormick's Group, LLC	00052755	05/11/2021	Musician's Mask	06-1000-619-1200	\$429.57
439925	McCormick's Group, LLC	00052755	05/11/2021	Shipping	06-1000-619-1200	\$43.43
439691	McCormick's Group, LLC	00052935	05/11/2021	Musician's Masks	08-1001-619-1192	\$599.40
439691	McCormick's Group, LLC	00052935	05/11/2021	Shipping	08-1001-619-1192	\$125.46
<b>Sub Total</b>						<b>\$1,197.86</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	McGraw Hill	\$12,975.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
117533455001	McGraw Hill	00053010	05/11/2021	ALEKS 6-12 Add On 3 Year Subscription	67-1000-653-1919	\$12,975.00
117533455001	McGraw Hill	00053010	05/11/2021	6-12 Add On 3 Year Subscriptions Free	67-1000-653-1919	\$900.00
117533455001	McGraw Hill	00053010	05/11/2021	Discount	67-1000-653-1919	(\$900.00)
<b>Sub Total</b>						<b>\$12,975.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	McPherson USD 418	\$6.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
436082	McPherson USD 418	00053178	05/11/2021	Kansas Asynchronous Lastest Chance Qualifier Entry Fee	08-1001-619-1196	\$6.00
<b>Sub Total</b>						<b>\$6.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	MetroMedia Inc	\$4,775.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
53582	MetroMedia Inc	00050823	05/11/2021	Quarterly Newsletter - Turner Today	08-2322-559-9900	\$4,775.00
<b>Sub Total</b>						<b>\$4,775.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Morgan Hunter Education, LLC	\$32,259.70	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	06-1000-115-1100	\$1,529.04
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	06-1000-115-1100	\$1,719.41

7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	06-1000-115-1100	\$1,888.63
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	06-1000-115-1200	\$719.17
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	06-1000-115-1200	\$401.89
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	06-1000-115-1200	\$528.80
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	06-1000-115-1400	\$1,338.67
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	06-1000-115-1400	\$1,021.39
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	06-1000-115-1400	\$979.08
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	06-1000-115-2200	\$296.13
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	06-1000-115-2200	\$126.91
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	06-1000-115-2200	\$253.83
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	06-1000-115-2600	\$1,148.31
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	06-1000-115-2600	\$587.45
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	06-1000-115-2600	\$852.17
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	06-1000-115-2800	\$1,057.60
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	06-1000-115-2800	\$888.39
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	06-1000-115-2800	\$391.31
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	06-1000-115-3200	\$274.98
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	06-1000-115-3200	\$338.43
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	06-1000-115-3200	\$846.08
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	06-2222-115-1400	\$120.87
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	06-2222-115-2200	\$271.96
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	06-2222-115-2800	\$181.30
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	11-1000-115-1400	\$151.09
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	11-1000-115-2200	\$181.30
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	13-1000-115-1100	\$736.89
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	13-1000-115-1100	\$809.41
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	13-1000-115-1100	\$655.30

7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	13-1000-115-1200	\$226.63
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	13-1000-115-1200	\$308.22
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	13-1000-115-1200	\$172.24
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	13-1000-115-1400	\$419.61
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	13-1000-115-1400	\$573.72
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	13-1000-115-1400	\$437.74
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	13-1000-115-2200	\$229.65
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	13-1000-115-2200	\$126.91
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	13-1000-115-2200	\$54.39
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	13-1000-115-2600	\$251.76
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	13-1000-115-2600	\$365.21
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	13-1000-115-2600	\$492.13
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	13-1000-115-2700	\$213.68
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	13-1000-115-2800	\$453.26
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	13-1000-115-2800	\$562.04
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	13-1000-115-2800	\$258.36
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	13-1000-115-3200	\$480.46
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	13-1000-115-3200	\$688.95
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	13-1000-115-3200	\$543.91
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	14-1000-115-1200	\$362.59
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	14-1000-115-1400	\$120.87
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	30-1000-115-1100	\$725.22
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	30-1000-115-1201	\$362.61
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	30-1000-115-1400	\$151.09
7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	30-1000-115-2801	\$181.30
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	30-1000-115-3200	\$294.62
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	30-1000-122-1400	\$888.62



7807	Morgan Hunter Education, LLC	00053399	05/11/2021	Substitutes for TUSD from 04/26/21-04/30/21	30-1000-122-1400	\$470.93
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	30-1000-122-1400	\$761.67
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	30-1000-122-3200	\$126.95
7743	Morgan Hunter Education, LLC	00053317	05/11/2021	Substitutes for TUSD from 04/12/21-04/16/21	30-1000-122-3200	\$65.52
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	34-1000-115-1160	\$90.65
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	93-1000-115-1400	\$181.30
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	93-1000-115-2200	\$271.96
7776	Morgan Hunter Education, LLC	00053398	05/11/2021	Substitutes for TUSD from 04/19/21-04/23/21	93-1000-122-2800	\$49.14
<b>Sub Total</b>						<b>\$32,259.70</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Myers Tire Supply Distribution, Inc.	\$144.06	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11620184/11620243	Myers Tire Supply Distribution, Inc.	00052618	05/11/2021	TIRE REPAIR KITS	06-2730-615-5500	\$100.84
11620184/11620243	Myers Tire Supply Distribution, Inc.	00052618	05/11/2021	TIRE REPAIR KITS	30-2730-615-5500	\$43.22
<b>Sub Total</b>						<b>\$144.06</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	NC3-National Coalition of Certification Centers	\$1,190.00	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
4268	NC3-National Coalition of Certification Centers	00053212	05/11/2021	TTT43 Wheel Service	34-2213-589-1190	\$695.00
4268	NC3-National Coalition of Certification Centers	00053212	05/11/2021	TTT43 Pro-Cut Rotor Matching	34-2213-589-1190	\$495.00
<b>Sub Total</b>						<b>\$1,190.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	New Directions Behavioral Health LLC	\$2,497.42	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
INV-15626	New Directions Behavioral Health LLC	00053343	05/11/2021	EAP Quarterly Payment 05/21-07/21	67-2590-290-1919	\$2,497.42
<b>Sub Total</b>						<b>\$2,497.42</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Northern Tool & Equipment Catalog Company, LLC	\$117.58	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
4711142731	Northern Tool & Equipment Catalog Company, LLC	00053380	05/11/2021	Replacement pressure regulator	06-2630-615-9900	\$117.58
<b>Sub Total</b>						<b>\$117.58</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Oak Grove Elementary	\$100.09	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
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05/21	Oak Grove Elementary	00053278	05/11/2021	10 custom spelling bee medals ordered online from justawardmetals.com, Order #68919. Paperwork to be e-mailed to L. Castillo	06-2410-619-2800	\$40.09
05/21 (2)	Oak Grove Elementary	00053277	05/11/2021	Car rider mirror tags- 2 packs of 50	06-2410-619-2800	\$60.00
<b>Sub Total</b>						<b>\$100.09</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Opaa! Food Management of Kansas LLC	\$389.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
33585	Opaa! Food Management of Kansas LLC	00053368	05/11/2021	Snacks for testing	06-1000-619-1200	\$389.00
<b>Sub Total</b>						<b>\$389.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Outdoor Restrooms LLC	\$595.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
385094-436419	Outdoor Restrooms LLC	00051764	05/11/2021	Single Unit \$85/month for 8 months	16-4500-729-1171	\$595.00
<b>Sub Total</b>						<b>\$595.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Pavlich Inc	\$1,651.35	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
55000	Pavlich Inc	00053319	05/11/2021	Additional amount invoiced for PO 53202 for clean gravel	06-2630-683-2700	\$363.85
55000 (2)	Pavlich Inc	00053202	05/11/2021	50 tons 3/4" clean gravel for sewer line area	06-2630-683-2700	\$1,287.50
<b>Sub Total</b>						<b>\$1,651.35</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Peak Software Systems Inc	\$3,074.90	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
023079	Peak Software Systems Inc	00053308	05/11/2021	SportsMan Cloud Hosting 12 Month	16-1990-199-9900	\$1,067.00
023079	Peak Software Systems Inc	00053308	05/11/2021	SportsMan Core 12 Month - thru 05/08/22	16-1990-199-9900	\$873.00
023079	Peak Software Systems Inc	00053308	05/11/2021	SportsMan Membership 12 Month	16-1990-199-9900	\$567.45
023079	Peak Software Systems Inc	00053308	05/11/2021	SportsMan Point of Sale 12 Month	95-3300-619-9988	\$567.45
<b>Sub Total</b>						<b>\$3,074.90</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Pepsi-Cola Genl Bot Inc	\$197.95	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
66670653	Pepsi-Cola Genl Bot Inc	00053318	05/11/2021	Soda Order - Pepsi, Dt. Mt. Dew, Dt. Dr. Pep., Dr. Pep., Water	06-2319-619-9900	\$197.95
<b>Sub Total</b>						<b>\$197.95</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Pioneer Valley Books	\$18.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
I206202	Pioneer Valley Books	00053009	05/11/2021	Magnetic letter tray printed with letters, set of six	06-1000-619-2800	\$15.00

I206202	Pioneer Valley Books	00053009	05/11/2021	Shipping	06-1000-619-2800	\$3.00
<b>Sub Total</b>						<b>\$18.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Playscape Recreation	\$816.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
1368	Playscape Recreation	00050899	05/11/2021	Replacement clevises for swing seats	06-2630-683-9905	\$240.00
1368	Playscape Recreation	00050899	05/11/2021	Replacement swing seats	06-2630-683-9905	\$576.00
<b>Sub Total</b>						<b>\$816.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Pope, Pamela S	\$67.20	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Pope, Pamela S		Apr 14 2021 12:00AM	Mileage - March 2021	30-1000-589-9900	\$67.20
<b>Sub Total</b>						<b>\$67.20</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Praxair Distribution Inc	\$67.07	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
63144422	Praxair Distribution Inc	00050818	05/11/2021	Open PO for Cylinder Rental Fees - Auto Class @ THS	34-1000-619-1170	\$67.07
<b>Sub Total</b>						<b>\$67.07</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Precision Concrete Cutting & Coring	\$450.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
WO-0016471K	Precision Concrete Cutting & Coring	00053348	05/11/2021	JSC - Cut Driveway Asphalt for Sewer/Electrical Repairs	16-2690-460-2700	\$450.00
<b>Sub Total</b>						<b>\$450.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Pur-O-Zone Inc	\$446.36	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
829957	Pur-O-Zone Inc	00053206	05/11/2021	victory vrp22 tank/hose/screen/nozzle gasket/ tank gasket	16-2690-683-9900	\$252.00
829957	Pur-O-Zone Inc	00053206	05/11/2021	victory vp50 3 in 1 nozzle	16-2690-683-9900	\$194.36
<b>Sub Total</b>						<b>\$446.36</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	RamAir Inc	\$6,420.24	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
230527	RamAir Inc	00052737	05/11/2021	filters	16-2690-683-1100	\$1,927.77
230530	RamAir Inc	00052731	05/11/2021	filters	16-2690-683-1200	\$402.09
230532	RamAir Inc	00052740	05/11/2021	filters	16-2690-683-2200	\$827.64
230533	RamAir Inc	00052742	05/11/2021	filters	16-2690-683-2600	\$1,014.08
230526	RamAir Inc	00052741	05/11/2021	filters	16-2690-683-2800	\$827.33
230528	RamAir Inc	00052732	05/11/2021	filters	16-2690-683-3200	\$248.78
230534	RamAir Inc	00052733	05/11/2021	filters	16-2690-683-3200	\$456.60
230525	RamAir Inc	00052734	05/11/2021	filters	16-2690-683-9984	\$477.02

230525	RamAir Inc	00052734	05/11/2021	Shipping	16-2690-683-9984	\$238.93
<b>Sub Total</b>						<b>\$6,420.24</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Really Good Stuff, LLC	\$96.97	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
7557857	Really Good Stuff, LLC	00053288	05/11/2021	crayon erasers 12 pack	06-1000-619-2600	\$4.99
7557857	Really Good Stuff, LLC	00053288	05/11/2021	ez clamp table organizer blue organizer	06-1000-619-2600	\$91.98
<b>Sub Total</b>						<b>\$96.97</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Reeves-Wiedeman Company	\$365.41	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
5764415	Reeves-Wiedeman Company	00053349	05/11/2021	4 PVC DWV 45 ELL, 4 PVC DWV 45 ST ELL, 4 PVC DWV 22-1/2 ELL, 4 PVC DWV 22-1/2 ST ELL, 4 PVC DWV COUPLING, 4 PVC DWV FIP ADAPTER, 4 PVC DWV CLEANOUT PLUG, 4 PVC TWO WAY CLEANOUT, 4PVC DWV WYE, 4 FERNCO FLEX CIPLS COUPLING, 1/2PT HERC PVC CEMENT, 4X20CELL	16-2690-683-2700	\$365.41
<b>Sub Total</b>						<b>\$365.41</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Reischman, Debbie P	\$76.72	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Reischman, Debbie P		May 3 2021 12:00AM	Reimbursement for April 2021 Mileage	28-2119-589-9906	\$64.40
05/21 (2)	Reischman, Debbie P		May 6 2021 12:00AM	Reimbursement for May 2021 mileage	28-2119-589-9906	\$12.32
<b>Sub Total</b>						<b>\$76.72</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Ricoh Corporation	\$45.84	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
1088170831	Ricoh Corporation	00053364	05/11/2021	841724/Print Cart Black Type MP C400	28-2119-619-9906	\$45.84
<b>Sub Total</b>						<b>\$45.84</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	RS Electric	\$6,279.60	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21 (80%)	RS Electric	00053200	05/11/2021	Duplex Outlet 42 Tamper Proof42 Single pole switch 30 3way switch 6 1/2 Switches Outlet1 Garage Outlet2 Cut n switch/plug2 G.F.I. Outlet6 Tamper Proof6 Switch/plug-N-Conduit2 W/P Outlet1 W/P -G.F.I 1 Tamper Proof1 Bubble w/p cove	16-4500-729-1171	\$6,279.60
<b>Sub Total</b>						<b>\$6,279.60</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21	Russell, Steve	00050795	05/11/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Schleper, Nicole M	\$114.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21	Schleper, Nicole M		May 3 2021 12:00AM	April 2021 Mileage Reimbursement	28-2119-589-9906	\$114.80
<b>Sub Total</b>						<b>\$114.80</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	School Health Corp	\$2,543.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3907511-00	School Health Corp	00053048	05/11/2021	54412 - Zoll AED Plus with Soft Case & Rx - Semi Automatic	16-2690-683-9900	\$1,699.00
3907511-00	School Health Corp	00053048	05/11/2021	54154 - AED Plus CPR-D Padz - Adult	16-2690-683-9900	\$187.99
3907511-00	School Health Corp	00053048	05/11/2021	54156 - AED Plus Pedi-Padz II - Pediatric Pad	16-2690-683-9900	\$104.99
3907511-00	School Health Corp	00053048	05/11/2021	54363 - Zoll AED Plus Surface Mount Wall Cabinet with Audible Alarm (One for Steineger & One for Grounds Building)	16-2690-683-9900	\$478.00
3907511-00	School Health Corp	00053048	05/11/2021	54097 - 3-D Projecting AED Sign (One for Steineger & One for Grounds Building)	16-2690-683-9900	\$47.98
3907511-00	School Health Corp	00053048	05/11/2021	Shipping	16-2690-683-9900	\$25.18
<b>Sub Total</b>						<b>\$2,543.14</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Sherwin Williams	\$420.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0956-3	Sherwin Williams	00053324	05/11/2021	Replacement spray gun for line painter	06-2630-615-9900	\$289.00
0518-1	Sherwin Williams	00053119	05/11/2021	Spray tips for athletic line painter	06-2630-615-9900	\$175.96
0518-1	Sherwin Williams	00053119	05/11/2021	Price difference	06-2630-615-9900	(\$43.99)
<b>Sub Total</b>						<b>\$420.97</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Shred-It USA LLC	\$261.26	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8181931424	Shred-It USA LLC	00050819	05/11/2021	Monthly Shredding Services	06-2410-619-1200	\$49.46
8181931424	Shred-It USA LLC	00050819	05/11/2021	Monthly Shredding Services	06-2410-619-1400	\$30.91
8181931424	Shred-It USA LLC	00050819	05/11/2021	Monthly Shredding Services	06-2410-619-2200	\$30.93
8181931424	Shred-It USA LLC	00050819	05/11/2021	Monthly Shredding Services	06-2620-421-9900	\$121.06
8181931424	Shred-It USA LLC	00050819	05/11/2021	Monthly Shredding Services	13-2410-619-2700	\$28.90
<b>Sub Total</b>						<b>\$261.26</b>
Voucher Number	Vendor	Amount				

May Gen Op Fund Payables 2021	SiteOne Landscape Supply, LLC	\$100.31	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
106786564-001	SiteOne Landscape Supply, LLC	00052803	05/11/2021	Gear Box for Lesco Ice melt spreader	06-2630-615-9900	\$100.31
<b>Sub Total</b>						<b>\$100.31</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Smallwood Lock Supply Inc	\$23.14	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
475957	Smallwood Lock Supply Inc	00053347	05/11/2021	Steineger garage door locks	16-2690-683-9900	\$23.14
<b>Sub Total</b>						<b>\$23.14</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Soptic, Daniel	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Soptic, Daniel	00050798	05/11/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Southeast Kansas Ed Svc Ctr	\$12,600.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
154151	Southeast Kansas Ed Svc Ctr	00050822	05/11/2021	Quest/Turner Community Learning School	15-1000-322-9900	\$12,600.00
<b>Sub Total</b>						<b>\$12,600.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Spectrum Business/Time Warner Cable	\$11,691.25	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
119255601042721	Spectrum Business/Time Warner Cable	00050820	05/11/2021	A# 20505-119255601-0001 - District Internet P2P and Business Data/Fiber	13-1000-439-9900	\$11,691.25
<b>Sub Total</b>						<b>\$11,691.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Staples Advantage	\$2,785.80	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
3475228083	Staples Advantage	00052963	05/11/2021	Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream (190450)	06-1000-619-1100	\$26.94
3475352437	Staples Advantage	00053244	05/11/2021	Green Copy Paper	06-1000-619-1400	\$113.44
3475352437	Staples Advantage	00053244	05/11/2021	Lilac Copy Paper	06-1000-619-1400	\$113.44
3475352437	Staples Advantage	00053244	05/11/2021	Blue Copy Paper	06-1000-619-1400	\$118.24
3475352437	Staples Advantage	00053244	05/11/2021	Canary Copy Paper	06-1000-619-1400	\$118.24
3475352437	Staples Advantage	00053244	05/11/2021	Pink Copy Paper	06-1000-619-1400	\$118.24
3475352437	Staples Advantage	00053244	05/11/2021	Price difference	06-1000-619-1400	(\$550.20)
3475352437	Staples Advantage	00053244	05/11/2021	White Copy Paper	06-1000-619-1400	\$752.00
3475523301	Staples Advantage	00053249	05/11/2021	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Terra Green, 500 Sheets/Ream (22581/21588)	06-1000-619-2200	\$76.80
3475523301	Staples Advantage	00053249	05/11/2021	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Solar Yellow, 500 Sheets/Ream (22531)	06-1000-619-2200	\$76.80

3475523301	Staples Advantage	00053249	05/11/2021	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lunar Blue, 500 Sheets/Ream (22521/21528)	06-1000-619-2200	\$76.80
3475523301	Staples Advantage	00053249	05/11/2021	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Re-Entry Red, 500 Sheets/Ream (22551)	06-1000-619-2200	\$57.60
3475523301	Staples Advantage	00053249	05/11/2021	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Outrageous Orchid, 500 Sheets/Ream (21946)	06-1000-619-2200	\$77.70
3475671947	Staples Advantage	00053291	05/11/2021	Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)	06-1000-619-2200	\$26.88
3475671947	Staples Advantage	00053291	05/11/2021	**5 CASES COPY PAPER**	06-1000-619-2200	\$173.99
3475523301	Staples Advantage	00053249	05/11/2021	Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)	06-1000-619-2200	\$26.60
3475523301	Staples Advantage	00053249	05/11/2021	Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)	06-1000-619-2200	\$13.10
3475523301	Staples Advantage	00053249	05/11/2021	**10 CASES COPY PAPER**	06-1000-619-2200	\$347.99
3475523301	Staples Advantage	00053249	05/11/2021	Astrobrights Colored Paper, 24 lbs., 8.5" x 14", Cosmic Orange, 500 Sheets/Ream (22652)	06-1000-619-2200	\$151.20
3475352442	Staples Advantage	00053250	05/11/2021	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carlton (TR56958)	06-1000-619-2800	\$870.00
<b>Sub Total</b>						<b>\$2,785.80</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Stone, Kay A	\$46.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21	Stone, Kay A		May 11 2021 12:00AM	Cheesecake cups	06-2134-619-9900	\$46.00
<b>Sub Total</b>						<b>\$46.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Stone, Sally L	\$29.83	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21	Stone, Sally L		May 3 2021 12:00AM	class photo	06-2410-619-2800	\$4.83
05/21	Stone, Sally L		May 3 2021 12:00AM	summer books	06-2410-619-2800	\$25.00
<b>Sub Total</b>						<b>\$29.83</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Strasser True Value	\$57.36	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
380978	Strasser True Value	00053184	05/11/2021	Replacement bolts	06-2630-683-9900	\$5.95
380978	Strasser True Value	00053184	05/11/2021	Replacement nuts	06-2630-683-9900	\$11.45
380978	Strasser True Value	00053184	05/11/2021	Fuel cans	06-2630-683-9900	\$39.96
<b>Sub Total</b>						<b>\$57.36</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
May Gen Op Fund Payables 2021	Summit Truck Group	\$2,151.84	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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110110240	Summit Truck Group	00053275	05/11/2021	Hose clamp	06-2730-615-5500	\$57.54
110109391X1	Summit Truck Group	00053300	05/11/2021	Red eight way	06-2730-615-5500	\$104.65
110109391X1	Summit Truck Group	00053300	05/11/2021	Amber side light	06-2730-615-5500	\$260.15
110109391X1	Summit Truck Group	00053300	05/11/2021	Def tank sensor	06-2730-615-5500	\$98.77
110111146	Summit Truck Group	00053379	05/11/2021	BOTTLED WATER	06-2730-615-5500	\$28.84
110111146	Summit Truck Group	00053379	05/11/2021	LED CLEARANCE LIGHT ASSEMBLY	06-2730-615-5500	\$184.03
110107356	Summit Truck Group	00053084	05/11/2021	DIESEL EXHAUST FLUID	06-2730-615-5500	\$195.99
110109391	Summit Truck Group	00053086	05/11/2021	7" AMBER WARNING LIGHT	06-2730-615-5500	\$156.97
110109391	Summit Truck Group	00053086	05/11/2021	LED AMBER MARKER LIGHT	06-2730-615-5500	\$13.69
110110253	Summit Truck Group	00053274	05/11/2021	Belt tensioner	06-2730-615-5500	\$95.47
110110042	Summit Truck Group	00053273	05/11/2021	Battery rack	06-2730-615-5500	\$66.98
110110042	Summit Truck Group	00053273	05/11/2021	Shipping	06-2730-615-5500	\$15.73
110109391X1	Summit Truck Group	00053300	05/11/2021	Headlight bulbs	06-2730-615-5500	\$36.44
110110240	Summit Truck Group	00053275	05/11/2021	Radiator hose	06-2730-615-5500	\$100.94
110111573	Summit Truck Group	00053383	05/11/2021	CHAINS AND MAGENTS	06-2730-619-5500	\$90.09
110111573	Summit Truck Group	00053383	05/11/2021	CHAINS AND MAGENTS	30-2730-615-5500	\$38.61
110111146	Summit Truck Group	00053379	05/11/2021	LED CLEARANCE LIGHT ASSEMBLY	30-2730-615-5500	\$78.87
110111146	Summit Truck Group	00053379	05/11/2021	BOTTLED WATER	30-2730-615-5500	\$12.36
110110240	Summit Truck Group	00053275	05/11/2021	Radiator hose	30-2730-615-5500	\$43.26
110109391X1	Summit Truck Group	00053300	05/11/2021	Headlight bulbs	30-2730-615-5500	\$15.62
110110042	Summit Truck Group	00053273	05/11/2021	Shipping	30-2730-615-5500	\$6.74
110110042	Summit Truck Group	00053273	05/11/2021	Battery rack	30-2730-615-5500	\$28.71
110110253	Summit Truck Group	00053274	05/11/2021	Belt tensioner	30-2730-615-5500	\$40.92
110109391	Summit Truck Group	00053086	05/11/2021	LED AMBER MARKER LIGHT	30-2730-615-5500	\$5.87
110109391	Summit Truck Group	00053086	05/11/2021	7" AMBER WARNING LIGHT	30-2730-615-5500	\$67.28
110107356	Summit Truck Group	00053084	05/11/2021	DIESEL EXHAUST FLUID	30-2730-615-5500	\$83.99
110109391X1	Summit Truck Group	00053300	05/11/2021	Def tank sensor	30-2730-615-5500	\$42.33
110109391X1	Summit Truck Group	00053300	05/11/2021	Amber side light	30-2730-615-5500	\$111.49
110109391X1	Summit Truck Group	00053300	05/11/2021	Red eight way	30-2730-615-5500	\$44.85
110110240	Summit Truck Group	00053275	05/11/2021	Hose clamp	30-2730-615-5500	\$24.66
<b>Sub Total</b>						<b>\$2,151.84</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	T & W Tire LLC	\$2,465.38	\$0.00			

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
3040029395	T & W Tire LLC	00053393	05/11/2021	BUS 35 TIRES	06-2730-616-5500	\$934.07
3040029101	T & W Tire LLC	00053392	05/11/2021	REPLACED DRIVE TIRES ON BUS#27	06-2730-616-5500	\$791.70
3040029101	T & W Tire LLC	00053392	05/11/2021	REPLACED DRIVE TIRES ON BUS#27	30-2730-615-5500	\$339.30
3040029395	T & W Tire LLC	00053393	05/11/2021	BUS 35 TIRES	30-2730-615-5500	\$400.31
<b>Sub Total</b>						<b>\$2,465.38</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	TechCycle Solutions LLC	\$375.00	\$0.00			

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
15630-16890	TechCycle Solutions LLC	00050829	05/11/2021	Monthly iPad Repair Service - District	16-1000-734-9900	\$375.00
<b>Sub Total</b>						<b>\$375.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
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May Gen Op Fund Payables 2021	The Art of Education LLC	\$2,094.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
318363	The Art of Education LLC	00053051	05/06/2021	Rethinking Kindergarten Course - K. Earl, S. Verhoff, B. Howard	64-1000-321-9900	\$2,094.00
<b>Sub Total</b>						<b>\$2,094.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	The University of Texas Rio Grande Valley	\$300.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
NS-0005246-INV	The University of Texas Rio Grande Valley	00053143	05/11/2021	Teacher Expo Registration - UTRGV Spring 2021 Teachers Job Expo - 03/26/21	06-2340-589-9900	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Thermal Mechanics, Inc.	\$3,600.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
43438	Thermal Mechanics, Inc.	00053076	05/11/2021	ASC- Service call to replace a faulty sensor on the North V.R.F. H.V.A.C. system.	16-2690-460-9901	\$910.00
45124	Thermal Mechanics, Inc.	00052663	05/11/2021	ASC Labor for warrantied replacement compressor, contactor and E.E.V.'s for the north master unit.	16-2690-460-9901	\$1,560.00
43437	Thermal Mechanics, Inc.	00052357	05/11/2021	ASC- Labor to replace a warranty compressor on the North VRF HVAC system.	16-2690-460-9901	\$1,130.00
<b>Sub Total</b>						<b>\$3,600.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Tillery, Theresa	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Tillery, Theresa	00050800	05/11/2021	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Turner High School	\$777.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Turner High School	00053165	05/11/2021	Reimburse #1102 UKC Boys Swim Meet	08-1001-619-1176	\$150.00
05/21 (3)	Turner High School	00051120	05/11/2021	Senior High School Membership Enrollment Dues	08-1001-619-1199	\$500.00
05/21 (4)	Turner High School	00053233	05/11/2021	Skills USA Registration - Students	34-1000-589-1190	\$100.00
05/21 (2)	Turner High School	00053135	05/11/2021	Skills USA - Professional Secondary	34-2213-589-1190	\$27.00
<b>Sub Total</b>						<b>\$777.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Turner Middle School	\$1,025.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>

05/21 (4)	Turner Middle School	00053238	05/11/2021	Kenneth Neaderhiser - \$70.00 Allen Johnson - \$130.00 Soccer Officials - 4/20/21	08-1001-619-1273	\$200.00
05/21 (5)	Turner Middle School	00053137	05/11/2021	Soccer Officials - 4-15-21	08-1001-619-1285	\$200.00
05/21 (6)	Turner Middle School	00053057	05/11/2021	Track Meet Official Pay - 4-13-21 - Carl Owczarzak	08-1001-619-1287	\$150.00
05/21 (3)	Turner Middle School	00053283	05/11/2021	Carl Owczarzak - 4/27/21	08-1001-619-1287	\$175.00
05/21	Turner Middle School	00053365	05/11/2021	Charles McRoberts - 5/4/21	08-1001-619-1299	\$150.00
05/21 (2)	Turner Middle School	00053350	05/11/2021	Brad Clark - Track Official - 5-4-21	08-1001-619-1299	\$150.00
<b>Sub Total</b>						<b>\$1,025.00</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	UChicago Impact LLC	\$7,600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
TUSD-FY21-2	UChicago Impact LLC	00052222	05/11/2021	5Essentials System: Organizing Schools for Improvement Surveys, Scoring, Reports, Data, Standard Support	06-2212-320-5000	\$7,600.00
<b>Sub Total</b>						<b>\$7,600.00</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Unified Government Treasury	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
EH087	Unified Government Treasury	00053217	05/11/2021	Renewal for year round pool permit	95-3300-619-9988	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	University of Notre Dame	\$350.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1233	University of Notre Dame	00052923	05/11/2021	OLU Registration: Latino Enrollment Institute - Online Professionals Development Modules and Coaching	64-1000-589-9900	\$350.00
<b>Sub Total</b>						<b>\$350.00</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Validity Screening Solutions	\$362.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
202385	Validity Screening Solutions	00053334	05/11/2021	Background and Driving Record Checks for 14 Employees	06-2340-683-9900	\$362.50
<b>Sub Total</b>						<b>\$362.50</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Vega, George A	\$81.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21	Vega, George A		Apr 30 2021 12:00AM	Mileage reimbursement	28-2119-589-9900	\$81.76
<b>Sub Total</b>						<b>\$81.76</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2021	Verizon Wireless	\$7,884.39	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

9879315952	Verizon Wireless	00050821	05/11/2021	Monthly Cell Service	08-2319-532-9900	\$7,884.39
<b>Sub Total</b>						<b>\$7,884.39</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Villalobos-Del Rio, Sandra	\$62.16	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
05/21	Villalobos-Del Rio, Sandra		Apr 16 2021 12:00AM	Reimbursement for mileage from 03/01/21-03/31/21	28-2119-589-9906	\$62.16
<b>Sub Total</b>						<b>\$62.16</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	West Music Company	\$100.27	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
SI1999175/SI2000562	West Music Company	00053196	05/11/2021	Music Centers Kit 1	06-1000-619-2800	\$25.00
SI1999175/SI2000562	West Music Company	00053196	05/11/2021	Music Centers Kit 2	06-1000-619-2800	\$25.00
SI1999175/SI2000562	West Music Company	00053196	05/11/2021	Alfreds Music Playing Cards	06-1000-619-2800	\$20.97
SI1999175/SI2000562	West Music Company	00053196	05/11/2021	Music Libs	06-1000-619-2800	\$16.95
SI1999175/SI2000562	West Music Company	00053196	05/11/2021	Shipping	06-1000-619-2800	\$12.35
<b>Sub Total</b>						<b>\$100.27</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	Woodburn Press LTD	\$57.75	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
16205	Woodburn Press LTD	00053167	05/11/2021	Everyone is Welcome Here	06-1000-619-3200	\$9.95
16205	Woodburn Press LTD	00053167	05/11/2021	We Value	06-1000-619-3200	\$9.95
16205	Woodburn Press LTD	00053167	05/11/2021	We can Get Through Anything Together	06-1000-619-3200	\$9.95
16205	Woodburn Press LTD	00053167	05/11/2021	We Are Stronger Together	06-1000-619-3200	\$9.95
16205	Woodburn Press LTD	00053167	05/11/2021	Diversity Matters	06-1000-619-3200	\$9.95
16205	Woodburn Press LTD	00053167	05/11/2021	Shipping	06-1000-619-3200	\$8.00
<b>Sub Total</b>						<b>\$57.75</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Payables 2021	World Fuel Services, Inc.	\$21,699.27	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
4295221/1675229-41525	World Fuel Services, Inc.	00050824	05/11/2021	Fuel (Diesel & Unleaded)	06-2710-626-5500	\$13,215.28
4284103/4282924	World Fuel Services, Inc.	00050824	05/11/2021	Fuel (Diesel & Unleaded)	06-2710-626-5500	\$1,974.21
4284103/4282924	World Fuel Services, Inc.	00050824	05/11/2021	Fuel (Diesel & Unleaded)	30-2710-626-5500	\$846.09
4295221/1675229-41525	World Fuel Services, Inc.	00050824	05/11/2021	Fuel (Diesel & Unleaded)	30-2710-626-5500	\$5,663.69
<b>Sub Total</b>						<b>\$21,699.27</b>
<b>Grand Total</b>						<b>\$630,440.46</b>