

February General Operating Fund Payables 02-22-23

Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		4J Facility Supply LLC		\$21,127.34	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1585	4J Facility Supply LLC	00058543	02/13/2023	Doodle Scrub for TMS for cleaning the restroom epoxy floors.	06-2620-739-9900	\$2,042.38
1588	4J Facility Supply LLC	00059039	02/13/2023	Rubbermaid Commercial Horizontal Baby Changing Station, 33.25 - Inch Length x 21.5-Inch Width x 4-Inch Height, Light Platinum(FG781888LPLAT)	16-2690-683-6600	\$2,664.00
1586	4J Facility Supply LLC	00058384	02/13/2023	Taz - Custodial Equipment for TMS CIP	16-4700-438-1200	\$5,496.00
1586	4J Facility Supply LLC	00058384	02/13/2023	Taz - Weight Kit for TMS Custodial Equipment CIP	16-4700-438-1200	\$4,868.00
1586	4J Facility Supply LLC	00058384	02/13/2023	4 Viper Spotters for the elementary buildings. CIP	16-4701-730-9900	\$2,476.00
1586	4J Facility Supply LLC	00058384	02/13/2023	Viper attachments for the spotters for the elementary buildings	16-4701-730-9900	\$3,580.96
Sub Total						\$21,127.34

Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		ACS Electronic Systems Inc		\$11,489.40	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E145104-E145117	ACS Electronic Systems Inc	00057010	02/13/2023	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-1100	\$312.00
E145104-E145117	ACS Electronic Systems Inc	00057010	02/13/2023	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-1200	\$444.00
E145104-E145117	ACS Electronic Systems Inc	00057010	02/13/2023	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-1400	\$300.00
E145104-E145117	ACS Electronic Systems Inc	00057010	02/13/2023	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-2200	\$270.00
E145104-E145117	ACS Electronic Systems Inc	00057010	02/13/2023	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-2600	\$270.00
E145104-E145117	ACS Electronic Systems Inc	00057010	02/13/2023	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-2800	\$255.00
E145104-E145117	ACS Electronic Systems Inc	00057010	02/13/2023	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-3200	\$306.00
E145104-E145117	ACS Electronic Systems Inc	00057010	02/13/2023	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-9901	\$831.00
E145104-E145117	ACS Electronic Systems Inc	00057010	02/13/2023	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-9990	\$210.00
E144432	ACS Electronic Systems Inc	00058848	02/13/2023	TE- Repair the office key pad for the building intrusion system.	06-2620-439-3200	\$517.40
E144756	ACS Electronic Systems Inc	00058941	02/13/2023	Facilities North Door Strick Plate	06-2620-615-9900	\$548.50
E145158	ACS Electronic Systems Inc	00057009	02/13/2023	Monthly Full Service Agreement - 54 buses	06-2730-439-5500	\$1,695.05
E145104-E145117	ACS Electronic Systems Inc	00057010	02/13/2023	Monthly Monitoring of Fire System & Intrusion System District Wide	13-2620-438-2700	\$324.00
E144758	ACS Electronic Systems Inc	00058913	02/13/2023	Service call for door scheduling issue on the bus entrance doors.	16-2690-460-1200	\$115.00
E144878	ACS Electronic Systems Inc	00059042	02/13/2023	Security improvements at TMS to match other district wide systems.	16-2690-460-1200	\$2,450.00
E145277	ACS Electronic Systems Inc	00058924	02/14/2023	Adding an Aphone to the entrance at the Warehouse.	16-2690-460-6600	\$1,750.00

E144427	ACS Electronic Systems Inc	00058838	02/13/2023	ASC- Service call to repair the south entrance door control.	16-2690-683-9901	\$165.00
E145158	ACS Electronic Systems Inc	00057009	02/13/2023	Monthly Full Service Agreement - 54 buses	30-2730-439-5500	\$726.45
Sub Total						\$11,489.40
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Action Tire & Service Inc	\$854.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33457	Action Tire & Service Inc	00059111	02/13/2023	2 TIRES DIESEL OIL CHANGE AND FUEL FILTER ON BOX TRUCK	06-2730-615-5500	\$569.68
33637	Action Tire & Service Inc	00059160	02/14/2023	AIR CHARGE TEMP SENSOR VAN 74	06-2730-615-5500	\$28.71
33637	Action Tire & Service Inc	00059160	02/14/2023	AIR CHARGE TEMP SENSOR VAN 74	30-2730-615-5500	\$12.30
33457	Action Tire & Service Inc	00059111	02/13/2023	2 TIRES DIESEL OIL CHANGE AND FUEL FILTER ON BOX TRUCK	30-2730-615-5500	\$244.15
Sub Total						\$854.84
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Advanced Erosion Solutions LLC	\$881.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-18256	Advanced Erosion Solutions LLC	00059064	02/13/2023	300' 4" drain pipe with sock	06-2630-683-9900	\$330.00
23-18256	Advanced Erosion Solutions LLC	00059064	02/13/2023	4" drain caps	06-2630-683-9900	\$20.00
23-18256	Advanced Erosion Solutions LLC	00059064	02/13/2023	4" "Y"	06-2630-683-9900	\$36.00
23-18256	Advanced Erosion Solutions LLC	00059064	02/13/2023	Roll Geotext grid	06-2630-683-9900	\$495.00
Sub Total						\$881.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	All American Sports Corp.	\$275.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
Account 23764	All American Sports Corp.	00059074	02/13/2023	Shipping charges from original PO that weren't added	08-1001-619-1283	\$275.92
Sub Total						\$275.92
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	All Copy Products, Inc.	\$161.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3826942	All Copy Products, Inc.	00057011	02/13/2023	Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers	06-1000-442-2600	\$79.36
AR3826909	All Copy Products, Inc.	00057011	02/13/2023	Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers	06-1000-442-2800	\$82.10
Sub Total						\$161.46
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	All Copy Products, Inc. (Dallas)	\$12,259.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33127677	All Copy Products, Inc. (Dallas)	00057013	02/13/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1100	\$1,677.34
33335747	All Copy Products, Inc. (Dallas)	00057013	02/14/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1100	\$1,704.18

33335747	All Copy Products, Inc. (Dallas)	00057013	02/14/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1200	\$690.02
33127677	All Copy Products, Inc. (Dallas)	00057013	02/13/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1200	\$741.67
33127677	All Copy Products, Inc. (Dallas)	00057013	02/13/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1400	\$666.64
33335747	All Copy Products, Inc. (Dallas)	00057013	02/14/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1400	\$541.56
33127677	All Copy Products, Inc. (Dallas)	00057013	02/13/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2200	\$562.61
33335747	All Copy Products, Inc. (Dallas)	00057013	02/14/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2200	\$523.89
33335747	All Copy Products, Inc. (Dallas)	00057013	02/14/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2600	\$211.99
33127677	All Copy Products, Inc. (Dallas)	00057013	02/13/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2600	\$264.06
33127677	All Copy Products, Inc. (Dallas)	00057013	02/13/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2800	\$667.01
33335747	All Copy Products, Inc. (Dallas)	00057013	02/14/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2800	\$557.99
33335747	All Copy Products, Inc. (Dallas)	00057013	02/14/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-3200	\$389.85
33127677	All Copy Products, Inc. (Dallas)	00057013	02/13/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-3200	\$420.11
33127677	All Copy Products, Inc. (Dallas)	00057013	02/13/2023	Monthly Lease Agreement for Copiers/Printers	08-2640-442-9999	\$1,237.22
33335747	All Copy Products, Inc. (Dallas)	00057013	02/14/2023	Monthly Lease Agreement for Copiers/Printers	08-2640-442-9999	\$1,134.28
33335747	All Copy Products, Inc. (Dallas)	00057013	02/14/2023	Monthly Lease Agreement for Copiers/Printers	13-1000-442-2700	\$138.99
33127677	All Copy Products, Inc. (Dallas)	00057013	02/13/2023	Monthly Lease Agreement for Copiers/Printers	13-1000-442-2700	\$130.23
Sub Total						\$12,259.64

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	American Equipment Co	\$1,794.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
69973	American Equipment Co	00059043	02/13/2023	Caution lighting added to new dump truck	06-2630-615-9900	\$1,794.00
Sub Total						\$1,794.00

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	American Rigger's Supply Inc	\$240.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
463184-1	American Rigger's Supply Inc	00059067	02/13/2023	Chain and clevis to move blocks	06-2630-683-9900	\$240.00
Sub Total						\$240.00

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Anderson, Jennifer A	\$142.54	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Anderson, Jennifer A		Feb 3 2023 12:00AM	Cheer Team Dinner Reim	08-1001-619-1190	\$142.54
Sub Total						\$142.54

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Aon Risk Services Central Inc	\$50.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
510000070746	Aon Risk Services Central Inc	00059085	02/13/2023	Notary Renewal	08-2620-525-9900	\$50.00
Sub Total						\$50.00

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Assisted Student Transportation	\$85.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
602525	Assisted Student Transportation	00057014	02/13/2023	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$85.50
Sub Total						\$85.50
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Associated Air Products, Inc.	\$200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34578	Associated Air Products, Inc.	00058661	02/13/2023	Gasket material for fulton boiler	16-2690-683-9900	\$200.00
Sub Total						\$200.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Atmos Energy Corporation	\$620.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ATMOS-KS0008548	Atmos Energy Corporation	00057015	02/13/2023	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$620.36
Sub Total						\$620.36
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	AutoZone	\$1,248.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783741320	AutoZone	00059108	02/13/2023	STARTER	06-2730-615-5500	\$115.56
3783741320	AutoZone	00059108	02/13/2023	FUEL FILTER	06-2730-615-5500	\$28.69
3783745373	AutoZone	00059107	02/13/2023	DOOR ACTUATOR	06-2730-615-5500	\$16.79
3783746434	AutoZone	00059158	02/14/2023	DOOR ACTUATOR	06-2730-615-5500	\$16.86
3783746434	AutoZone	00059158	02/14/2023	BATTERY	06-2730-615-5500	\$160.99
3783746434	AutoZone	00059158	02/14/2023	BLOWER MOTOR RESISTOR	06-2730-615-5500	\$53.19
3783746434	AutoZone	00059158	02/14/2023	BLOWER MOTOR	06-2730-615-5500	\$60.96
3783719273	AutoZone	00058863	02/13/2023	OIL FILTER	06-2730-615-5500	\$15.19
3783747487	AutoZone	00059161	02/14/2023	PRIMER	06-2730-615-5500	\$7.83
3783748005	AutoZone	00059159	02/14/2023	ACTUATOR	06-2730-615-5500	\$16.79
3783726102	AutoZone	00058873	02/13/2023	FUEL PUMP	06-2730-615-5500	\$193.19
3783718316	AutoZone	00058864	02/13/2023	COOLANT PIPE	06-2730-615-5500	\$13.29
3783719273	AutoZone	00058863	02/13/2023	WIRE CONNECTOR	06-2730-615-5500	\$24.99
3783732252	AutoZone	00058930	02/13/2023	AIR FRESHENER	06-2730-615-5500	\$2.77
3783726102	AutoZone	00058873	02/13/2023	FUEL PUMP LOCK	06-2730-615-5500	\$11.19
3783734439	AutoZone	00059004	02/13/2023	OIL FILTER	06-2730-615-5500	\$70.00
3783734439	AutoZone	00059004	02/13/2023	FUEL TREATMENT	06-2730-615-5500	\$70.00
3783734439	AutoZone	00059004	02/13/2023	OIL FILTER	06-2730-615-5500	\$3.63
3783734439	AutoZone	00059004	02/13/2023	OIL FILTER	06-2730-615-5500	\$2.02
3783734439	AutoZone	00059004	02/13/2023	OIL FILTER	06-2730-615-5500	\$4.05
3783745373	AutoZone	00059107	02/13/2023	PIGTAIL	06-2730-615-5500	\$14.69

3783734439	AutoZone	00059004	02/13/2023	LIGHT BULBS	06-2730-615-5500	\$4.89
3783734439	AutoZone	00059004	02/13/2023	OIL FILTER	06-2730-615-5500	\$6.07
3783732252	AutoZone	00058930	02/13/2023	AIR FRESHENER	06-2730-619-5500	\$5.59
3783732252	AutoZone	00058930	02/13/2023	AIR FRESHENER	06-2730-619-5500	\$9.78
3783732252	AutoZone	00058930	02/13/2023	AIR FRESHENER	06-2730-619-5500	\$3.42
3783747487	AutoZone	00059161	02/14/2023	PAINT	06-2730-619-5500	\$8.53
3783748005	AutoZone	00059159	02/14/2023	AIR FRESHNER	06-2730-619-5500	\$8.25
3783748005	AutoZone	00059159	02/14/2023	AIR FRESHNER	30-2730-615-5500	\$3.53
3783746434	AutoZone	00059158	02/14/2023	BLOWER MOTOR RESISTOR	30-2730-615-5500	\$22.80
3783746434	AutoZone	00059158	02/14/2023	BATTERY	30-2730-615-5500	\$69.00
3783748005	AutoZone	00059159	02/14/2023	ACTUATOR	30-2730-615-5500	\$7.20
3783746434	AutoZone	00059158	02/14/2023	DOOR ACTUATOR	30-2730-615-5500	\$7.23
3783747487	AutoZone	00059161	02/14/2023	PAINT	30-2730-615-5500	\$3.66
3783726102	AutoZone	00058873	02/13/2023	FUEL PUMP LOCK	30-2730-615-5500	\$4.80
3783747487	AutoZone	00059161	02/14/2023	PRIMER	30-2730-615-5500	\$3.36
3783732252	AutoZone	00058930	02/13/2023	AIR FRESHENER	30-2730-615-5500	\$1.47
3783732252	AutoZone	00058930	02/13/2023	AIR FRESHENER	30-2730-615-5500	\$1.18
3783718316	AutoZone	00058864	02/13/2023	COOLANT PIPE	30-2730-615-5500	\$5.70
3783726102	AutoZone	00058873	02/13/2023	FUEL PUMP	30-2730-615-5500	\$82.80
3783732252	AutoZone	00058930	02/13/2023	AIR FRESHENER	30-2730-615-5500	\$2.39
3783734439	AutoZone	00059004	02/13/2023	OIL FILTER	30-2730-615-5500	\$1.55
3783734439	AutoZone	00059004	02/13/2023	FUEL TREATMENT	30-2730-615-5500	\$36.90
3783734439	AutoZone	00059004	02/13/2023	OIL FILTER	30-2730-615-5500	(\$62.82)
3783745373	AutoZone	00059107	02/13/2023	DOOR ACTUATOR	30-2730-615-5500	\$7.20
3783746434	AutoZone	00059158	02/14/2023	BLOWER MOTOR	30-2730-615-5500	\$26.13
3783741320	AutoZone	00059108	02/13/2023	FUEL FILTER	30-2730-615-5500	\$12.30
3783741320	AutoZone	00059108	02/13/2023	STARTER	30-2730-615-5500	\$49.53
3783734439	AutoZone	00059004	02/13/2023	OIL FILTER	30-2730-615-5500	\$2.60
3783734439	AutoZone	00059004	02/13/2023	LIGHT BULBS	30-2730-615-5500	\$2.10
3783745373	AutoZone	00059107	02/13/2023	PIGTAIL	30-2730-615-5500	\$6.30
3783734439	AutoZone	00059004	02/13/2023	OIL FILTER	30-2730-615-5500	\$1.73
3783734439	AutoZone	00059004	02/13/2023	OIL FILTER	30-2730-615-5500	\$0.87
Sub Total						\$1,248.71

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Barkley Asphalt Co., Inc.	\$1,740.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-006	Barkley Asphalt Co., Inc.	00059134	02/13/2023	Pot Hole repair district wide with hot mix.	06-2630-439-9900	\$1,740.00
Sub Total						\$1,740.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Bauer, Lindsay M	\$32.08	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Bauer, Lindsay M		Jan 13 2023 12:00AM	Collaborative Strategies Cohort Breakfast	13-1000-619-9900	\$32.08
Sub Total						\$32.08
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Beery, Joy	00057001	02/13/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Billigmeier, Becky	00057002	02/13/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Blair-Tidwell, Sarah A	\$13.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Blair-Tidwell, Sarah A		Jan 25 2023 12:00AM	transportation	94-1000-589-9900	\$13.08
Sub Total						\$13.08
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Brown, Megan L	\$35.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Brown, Megan L		Jan 31 2023 12:00AM	January monthly mileage	30-1000-589-9900	\$35.98
Sub Total						\$35.98
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	BSN Sports	\$11,171.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
919735260	BSN Sports	00059157	02/14/2023	Dry Showtime Pant Blk Hea XLG	01-3200-661-9909	\$45.00
919735260	BSN Sports	00059157	02/14/2023	Showtime FZ Hoodie Blk Hea XLG	01-3200-661-9909	\$64.00
919735260	BSN Sports	00059157	02/14/2023	Showtime FZ Hoodie BLK Hea XXL	01-3200-661-9909	\$192.00
919735260	BSN Sports	00059157	02/14/2023	Flex Pocket Short Anthract XLG	01-3200-661-9909	\$42.00
919735260	BSN Sports	00059157	02/14/2023	Flex Pocket Short Anthract XXL	01-3200-661-9909	\$42.00
919971127	BSN Sports	00058852	02/13/2023	Jackets - Welness Team	06-2320-619-9905	\$914.00
920271438	BSN Sports	00059098	02/13/2023	Board Member Appreciation	06-2321-619-9900	\$1,733.40
920321203	BSN Sports	00059063	02/13/2023	Double base anchor for softball field	06-2630-683-1186	\$90.00
920177895	BSN Sports	00059083	02/13/2023	Dri-Fit Vapor Polo BLK 3XL	08-1001-619-1178	\$70.00
920177895	BSN Sports	00059083	02/13/2023	Shipping	08-1001-619-1178	\$22.40

920177895	BSN Sports	00059083	02/13/2023	Grit Fleece Vest Blacktop XLG	08-1001-619-1178	\$70.00
920177895	BSN Sports	00059083	02/13/2023	Grit Fleece Vest Blacktop- 3XL	08-1001-619-1178	\$70.00
920177895	BSN Sports	00059083	02/13/2023	Hex Textured Polo BLK XLG	08-1001-619-1178	\$70.00
920112453	BSN Sports	00059103	02/13/2023	Shipping	08-1001-619-1179	\$67.65
920930097	BSN Sports	00059104	02/13/2023	Classic Adult baseball crew neck	08-1001-619-1179	\$780.00
920930097	BSN Sports	00059104	02/13/2023	Shipping	08-1001-619-1179	\$54.60
920112453	BSN Sports	00059103	02/13/2023	SPTLIGHT SS HOODIE BIK MED	08-1001-619-1179	\$205.00
920112453	BSN Sports	00059103	02/13/2023	SPTLIGHT SS HOODIE BIK- XLG	08-1001-619-1179	\$369.00
920112453	BSN Sports	00059103	02/13/2023	SPTLIGHT SS HOODIE BIK- XXL	08-1001-619-1179	\$205.00
920112453	BSN Sports	00059103	02/13/2023	SPTLIGHT SS HOODIE BIK- 3XL	08-1001-619-1179	\$82.00
920420883	BSN Sports	00059082	02/13/2023	SPTLIGHT SS HOODIE BLK LG	08-1001-619-1179	\$405.00
920420883	BSN Sports	00059082	02/13/2023	Shipping	08-1001-619-1179	\$24.30
919735260	BSN Sports	00059157	02/14/2023	Shipping	08-1001-619-1180	\$126.90
919735260	BSN Sports	00059157	02/14/2023	Showtime FZ Hoodie Blck Lrg	08-1001-619-1180	\$192.00
919735260	BSN Sports	00059157	02/14/2023	Showtime FZ Hoodie Blck Med	08-1001-619-1180	\$256.00
919735260	BSN Sports	00059157	02/14/2023	Dry Franchise Polo TM Gold XXL	08-1001-619-1180	\$70.00
919735260	BSN Sports	00059157	02/14/2023	Kyrie Low 5 Wht/Blk 13	08-1001-619-1180	\$160.00
919735260	BSN Sports	00059157	02/14/2023	Kyrie Low 5 Wht/Blk 14	08-1001-619-1180	\$80.00
919735260	BSN Sports	00059157	02/14/2023	Kyrie Low 5 Wht/Blk 15	08-1001-619-1180	\$80.00
919735260	BSN Sports	00059157	02/14/2023	Air ZM Pegasus 39 Blk/Wht 13	08-1001-619-1180	\$85.00
919735260	BSN Sports	00059157	02/14/2023	Dry Showtime Pant Blk XXL	08-1001-619-1180	\$45.00
919735260	BSN Sports	00059157	02/14/2023	Legend SS Crew Blk XLG	08-1001-619-1180	\$25.00
919735260	BSN Sports	00059157	02/14/2023	Legend SS Crew Blk XXL	08-1001-619-1180	\$75.00
919735260	BSN Sports	00059157	02/14/2023	Dry Franchise Polo White XLG	08-1001-619-1180	\$35.00
919735260	BSN Sports	00059157	02/14/2023	Dry Franchise Polo White XXL	08-1001-619-1180	\$70.00
919735260	BSN Sports	00059157	02/14/2023	Dry Franchise Polo TM Gold XLG	08-1001-619-1180	\$35.00
919735260	BSN Sports	00059157	02/14/2023	Showtime FZ Hoodie Blck Sml	08-1001-619-1180	\$128.00
919735260	BSN Sports	00059157	02/14/2023	Showtime FZ Hoodie Blck XLG	08-1001-619-1180	\$128.00
919735260	BSN Sports	00059157	02/14/2023	Showtime FZ Hoodie Blck XXL	08-1001-619-1180	\$64.00
919735260	BSN Sports	00059157	02/14/2023	Dry Showtime Pant Blk Lrg	08-1001-619-1180	\$180.00
919735260	BSN Sports	00059157	02/14/2023	Dry Showtime Pant Blk Med	08-1001-619-1180	\$135.00
919735260	BSN Sports	00059157	02/14/2023	Dry Showtime Pant Blk Sml	08-1001-619-1180	\$90.00
919735260	BSN Sports	00059157	02/14/2023	Dry Showtime Pant Blk XLG	08-1001-619-1181	\$90.00
919735260	BSN Sports	00059157	02/14/2023	Shipping	08-1001-619-1181	\$12.32
919735260	BSN Sports	00059157	02/14/2023	Dry Showtime Pant Blk Hea XXL	08-1001-619-1181	\$135.00
919878874	BSN Sports	00059084	02/13/2023	Club Fleece Pant BLK LRG	08-1001-619-1181	\$90.00
919878874	BSN Sports	00059084	02/13/2023	Club Fleece Pant BLK 4XL	08-1001-619-1181	\$45.00
919878874	BSN Sports	00059084	02/13/2023	Shipping	08-1001-619-1181	\$65.00
919878874	BSN Sports	00059084	02/13/2023	Dry Franchise Polo BLK 3XL	08-1001-619-1181	\$35.00
919878874	BSN Sports	00059084	02/13/2023	Dry Franchise Polo Anthract 3XL	08-1001-619-1181	\$35.00
919878874	BSN Sports	00059084	02/13/2023	Dry Franchise Polo WHT 3XL	08-1001-619-1181	\$35.00
919878874	BSN Sports	00059084	02/13/2023	Legend SS crew BLK LRG	08-1001-619-1181	\$60.00

919878874	BSN Sports	00059084	02/13/2023	Legend SS crew BLK 4XL	08-1001-619-1181	\$30.00
917384888	BSN Sports	00059106	02/13/2023	DownFill Parka BLK XLG	08-1001-619-1186	\$288.00
917384888	BSN Sports	00059106	02/13/2023	Hoops ELT Backpack BLK/Grey Misc	08-1001-619-1186	\$51.00
917384888	BSN Sports	00059106	02/13/2023	Shipping	08-1001-619-1186	\$48.30
918741138	BSN Sports	00059105	02/13/2023	Easton Softouch Ball 12'	08-1001-619-1186	\$280.00
918741138	BSN Sports	00059105	02/13/2023	Schutt BBPL Hollywood Bases Set of 3	08-1001-619-1186	\$570.00
918741138	BSN Sports	00059105	02/13/2023	Shipping	08-1001-619-1186	\$85.00
917384888	BSN Sports	00059106	02/13/2023	LS Player UV Top Anth/Wht XLG	08-1001-619-1186	\$36.00
917384888	BSN Sports	00059106	02/13/2023	LS Player UV Top BLK/Wht LRG	08-1001-619-1186	\$36.00
917384888	BSN Sports	00059106	02/13/2023	LS Player UV Top BLK/Wht- XLG	08-1001-619-1186	\$36.00
917384888	BSN Sports	00059106	02/13/2023	DownFill Parka BLK Lrg	08-1001-619-1186	\$144.00
919440749	BSN Sports	00058151	02/13/2023	Girls Basketball Shirts	08-1001-619-1281	\$520.00
919440749	BSN Sports	00058151	02/13/2023	Shipping	08-1001-619-1281	\$41.60
919440749	BSN Sports	00058151	02/13/2023	Price difference	08-1001-619-1281	\$10.00
920035341	BSN Sports	00058477	02/13/2023	Uniform order....Itemized PDF included in the attached files section	08-2581-659-9900	\$754.00
920035341	BSN Sports	00058477	02/13/2023	Price difference	08-2581-659-9900	(\$38.00)
Sub Total						\$11,171.47

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Bulk Bookstore	\$3,218.70	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
130913	Bulk Bookstore	00058976	02/13/2023	OSOB - The Mouse and the Motorcycle	93-1000-619-2200	\$938.70
125014	Bulk Bookstore	00058338	02/13/2023	Mr. Popper's Penguins	93-1000-619-3200	\$2,280.00
Sub Total						\$3,218.70

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Calkins Electric Supply Co Inc	\$631.80	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
345251	Calkins Electric Supply Co Inc	00057757	02/13/2023	TMS- Fuse blocks for new style breaker panels.	16-2690-683-1200	\$631.80
Sub Total						\$631.80

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	CDW Computer Centers Inc	\$3,910.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
GK39554	CDW Computer Centers Inc	00058515	02/13/2023	Mfg. Part#: AP-ASM-70 Contract: Southeast Kansas ESC (022-G)	89-2119-619-9939	\$1,100.00
GK39554	CDW Computer Centers Inc	00058515	02/13/2023	Mfg. Part#: AP9-A75-NA-1 Contract: Southeast Kansas ESC (022-G) Promethean	89-2119-619-9939	\$2,750.00
GK39554	CDW Computer Centers Inc	00058515	02/13/2023	Mfg. Part#: APM5YROSS UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (022-G)	89-2119-619-9939	\$60.00
Sub Total						\$3,910.00

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Church, Wade J	\$273.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Church, Wade J		Jan 23 2023 12:00AM	Monday Dinner	94-1000-589-9900	\$17.00
02/23	Church, Wade J		Jan 23 2023 12:00AM	Tuesday Lunch 1/24/23	94-1000-589-9900	\$17.00
02/23	Church, Wade J		Jan 23 2023 12:00AM	Tuesday Dinner	94-1000-589-9900	\$28.00
02/23	Church, Wade J		Jan 23 2023 12:00AM	Wednesday Lunch 1/25/23	94-1000-589-9900	\$17.00
02/23	Church, Wade J		Jan 23 2023 12:00AM	Wednesday Dinner 1/25/23	94-1000-589-9900	\$28.00
02/23	Church, Wade J		Jan 23 2023 12:00AM	Thursday Lunch	94-1000-589-9900	\$11.78
02/23	Church, Wade J		Jan 23 2023 12:00AM	Monday Uber	94-1000-589-9900	\$76.00
02/23	Church, Wade J		Jan 23 2023 12:00AM	Wednesday Uber 1/25/23	94-1000-589-9900	\$11.97
02/23	Church, Wade J		Jan 23 2023 12:00AM	Thursday Uber	94-1000-589-9900	\$67.01
Sub Total						\$273.76
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Cintas Corporation No 2	\$1,394.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1903523923	Cintas Corporation No 2	00058960	02/13/2023	Coveralls for Rick Sweeney & Hugo Castillo Grounds	16-2630-683-9911	\$277.83
4143392340-4146188887	Cintas Corporation No 2	00057071	02/13/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$1,116.73
Sub Total						\$1,394.56
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Cintas Fire Protection	\$2,836.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
674314	Cintas Fire Protection	00058692	02/13/2023	THS- Semi-Annual kitchen range hood inspections	16-2690-683-1100	\$1,089.60
674314	Cintas Fire Protection	00058692	02/13/2023	Shipping	16-2690-683-1100	\$65.00
674314	Cintas Fire Protection	00058692	02/13/2023	Price difference	16-2690-683-1100	\$159.87
674438	Cintas Fire Protection	00058687	02/13/2023	JU- Semi-Annual kitchen range hood inspections	16-2690-683-2200	\$291.28
674438	Cintas Fire Protection	00058687	02/13/2023	Price difference	16-2690-683-2200	(\$13.51)
674439	Cintas Fire Protection	00058685	02/13/2023	JSC- Semi-Annual kitchen range hood inspections	16-2690-683-2700	\$402.64
674439	Cintas Fire Protection	00058685	02/13/2023	Price difference	16-2690-683-2700	(\$79.28)
674492	Cintas Fire Protection	00058683	02/13/2023	OG- Semi-Annual kitchen range hood inspections	16-2690-683-2800	\$369.56
674492	Cintas Fire Protection	00058683	02/13/2023	Price difference	16-2690-683-2800	(\$35.27)
674315	Cintas Fire Protection	00058681	02/13/2023	TE- Semi-Annual kitchen range hood inspections	16-2690-683-3200	\$291.28
674315	Cintas Fire Protection	00058681	02/13/2023	Price difference	16-2690-683-3200	\$17.53
674493	Cintas Fire Protection	00058686	02/13/2023	TE- Semi-Annual kitchen range hood inspections	16-2690-683-3200	\$292.28
674493	Cintas Fire Protection	00058686	02/13/2023	Price difference	16-2690-683-3200	(\$14.51)
Sub Total						\$2,836.47

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	City Electric Supply Company	\$3,424.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
021472/076203	City Electric Supply Company	00059023	02/13/2023	SS plate	16-2690-683-1100	\$7.00
021472/076203	City Electric Supply Company	00059023	02/13/2023	Metal cut in box	16-2690-683-1100	\$3.58
021472/076203	City Electric Supply Company	00059023	02/13/2023	handy box cover	16-2690-683-1100	\$3.79
021472/076203	City Electric Supply Company	00059023	02/13/2023	250 volt 20 amp 3 wire recp	16-2690-683-1100	\$17.40
074502/076259	City Electric Supply Company	00057230	02/13/2023	LED CANOPY 40W 120/277V BRZ 5000K	16-2690-683-2600	\$101.64
074502/076259	City Electric Supply Company	00057230	02/13/2023	80W LED WALLPACK VISOR INCLUDED	16-2690-683-2600	\$134.53
076288	City Electric Supply Company	00059033	02/13/2023	30 amp fuses	16-2690-683-9900	\$100.80
076165	City Electric Supply Company	00058964	02/13/2023	oscillating multi-tool	16-2690-683-9900	\$229.00
076165	City Electric Supply Company	00058964	02/13/2023	4 pc blade set	16-2690-683-9900	\$37.07
076473	City Electric Supply Company	00058974	02/13/2023	Square grid lens to replace what students have broken or removed from the restroom light fixtures.	16-2690-689-1100	\$1,125.00
075771	City Electric Supply Company	00058782	02/13/2023	200 feet of 3/4 emt	16-4700-438-1200	\$204.20
075771	City Electric Supply Company	00058782	02/13/2023	3/4 couplings	16-4700-438-1200	\$14.41
075771	City Electric Supply Company	00058782	02/13/2023	20 amp switches	16-4700-438-1200	\$18.54
075771	City Electric Supply Company	00058782	02/13/2023	1 1/4 wall dogs	16-4700-438-1200	\$54.06
075771	City Electric Supply Company	00058782	02/13/2023	1/2 minis	16-4700-438-1200	\$23.70
075771	City Electric Supply Company	00058782	02/13/2023	5000 feet of #12 thhn wire	16-4700-438-1200	\$975.35
075771	City Electric Supply Company	00058782	02/13/2023	6 handy boxes	16-4700-438-1200	\$12.72
075771	City Electric Supply Company	00058782	02/13/2023	handy box covers	16-4700-438-1200	\$4.57
075771	City Electric Supply Company	00058782	02/13/2023	20 amp breakers	16-4700-438-1200	\$69.48
075771	City Electric Supply Company	00058782	02/13/2023	1900 switch covers	16-4700-438-1200	\$9.53
075771	City Electric Supply Company	00058782	02/13/2023	3/4 connectors	16-4700-438-1200	\$14.43
075771	City Electric Supply Company	00058782	02/13/2023	3/4 minis	16-4700-438-1200	\$59.99
075771	City Electric Supply Company	00058782	02/13/2023	1990 boxes	16-4700-438-1200	\$31.14
075771	City Electric Supply Company	00058782	02/13/2023	200 feet of 1/2 emt	16-4700-438-1200	\$132.82
075771	City Electric Supply Company	00058782	02/13/2023	1/2 couplings	16-4700-438-1200	\$19.32
075771	City Electric Supply Company	00058782	02/13/2023	1/2 connectors	16-4700-438-1200	\$19.93
Sub Total						\$3,424.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Coleman Equipment Inc	\$2,541.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
30005	Coleman Equipment Inc	00059029	02/13/2023	Service and hourly service on L4760 Kubota tractor	06-2630-615-9900	\$299.63
558312	Coleman Equipment Inc	00058946	02/13/2023	High Lift mower blades	06-2630-615-9900	\$343.80
558312	Coleman Equipment Inc	00058946	02/13/2023	Bolt, flange LH	06-2630-615-9900	\$77.76
558312	Coleman Equipment Inc	00058946	02/13/2023	1/2" wheel spacer	06-2630-615-9900	\$5.52
558312	Coleman Equipment Inc	00058946	02/13/2023	1/4" spacer	06-2630-615-9900	\$13.14
558312	Coleman Equipment Inc	00058946	02/13/2023	1" spacers	06-2630-615-9900	\$13.68
558312	Coleman Equipment Inc	00058946	02/13/2023	15/6.00 tire/wheel for mower decks	06-2630-615-9900	\$834.75

558312	Coleman Equipment Inc	00058946	02/13/2023	Shipping	06-2630-615-9900	\$18.82
558312	Coleman Equipment Inc	00058946	02/13/2023	Price difference	06-2630-615-9900	\$5.52
558312	Coleman Equipment Inc	00058946	02/13/2023	Hex nut, flange	06-2630-615-9900	\$25.80
558312	Coleman Equipment Inc	00058946	02/13/2023	"V" Belts for mower decks	06-2630-615-9900	\$504.64
558312	Coleman Equipment Inc	00058946	02/13/2023	Bolt, flange RH	06-2630-615-9900	\$12.18
558312	Coleman Equipment Inc	00058946	02/13/2023	1/2" nuts	06-2630-615-9900	\$50.40
558312	Coleman Equipment Inc	00058946	02/13/2023	Blade washers	06-2630-615-9900	\$131.30
558312	Coleman Equipment Inc	00058946	02/13/2023	Replacement spindle hub	06-2630-615-9900	\$204.14
Sub Total						\$2,541.08

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Convergint Technologies LLC	\$1,435.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
218SNM102C	Convergint Technologies LLC	00057802	02/13/2023	Block of 40 hours with Convergint Technologies	08-2581-659-9900	\$1,100.00
218SNN005A	Convergint Technologies LLC	00058801	02/13/2023	PARAPET MOUNT ACCESSORY COMPW/ ALL FULL SIZE OUTDOORPTZS & CAPS, WHITE	08-2581-739-9900	\$247.62
218SNN005A	Convergint Technologies LLC	00058801	02/13/2023	Freight	08-2581-739-9900	\$14.86
218SNN005A	Convergint Technologies LLC	00058801	02/13/2023	Total Labor	08-2581-739-9900	\$72.52
Sub Total						\$1,435.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Coterie Theatre, Inc.	\$1,960.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PR89266388	Coterie Theatre, Inc.	00058954	02/13/2023	TMS - FT 3/1/23- Only One Day A Year - 9:45 show	13-1000-321-9900	\$980.00
PR89266448	Coterie Theatre, Inc.	00058953	02/13/2023	TMS - FT 3/1/23 - Only One Day A Year	13-1000-321-9900	\$980.00
Sub Total						\$1,960.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	CVB Inc Water Doctor	\$737.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
213627	CVB Inc Water Doctor	00058828	02/13/2023	TMS- A pallet of salt for the water softener system.	06-2620-619-1200	\$588.00
213626	CVB Inc Water Doctor	00058815	02/13/2023	THS- Service call to repair the brine tank on the water softener system.	16-2690-460-1100	\$149.00
Sub Total						\$737.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Dandoy, Jason R	\$164.97	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Dandoy, Jason R		Jan 26 2023 12:00AM	Mileage	06-2321-589-9900	\$164.97
Sub Total						\$164.97

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Davidson, Jeff	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Davidson, Jeff	00057003	02/13/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Deffenbaugh Disposal Service	\$18,643.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6995826-4858-9	Deffenbaugh Disposal Service	00057021	02/14/2023	Monthly Trash & Recycling Services	06-2620-421-9900	\$17,640.53
6996772-4858-4	Deffenbaugh Disposal Service	00057021	02/14/2023	Monthly Trash & Recycling Services	06-2620-421-9900	\$285.52
6998642-4858-7	Deffenbaugh Disposal Service	00057021	02/14/2023	Monthly Trash & Recycling Services	06-2620-421-9900	\$717.71
Sub Total						\$18,643.76
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Demco Inc	\$334.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7254739	Demco Inc	00059010	02/14/2023	Ultra Agressive LBL protector 1/2" H x3 -1/4 w 1000 pkg	06-1000-619-2600	\$160.88
7254739	Demco Inc	00059010	02/14/2023	Discount	06-1000-619-2600	(\$28.95)
7253816	Demco Inc	00059006	02/14/2023	Light blue W13764110	06-2222-683-1100	\$44.88
7253816	Demco Inc	00059006	02/14/2023	W13763990 AQUA	06-2222-683-1100	\$44.88
7253816	Demco Inc	00059006	02/14/2023	W13764120 FLOUR PINK	06-2222-683-1100	\$22.48
7253816	Demco Inc	00059006	02/14/2023	W13764090 PURPLE	06-2222-683-1100	\$44.88
7253816	Demco Inc	00059006	02/14/2023	W13764100 RED	06-2222-683-1100	\$22.47
7253816	Demco Inc	00059006	02/14/2023	W13764130 LIGHT PURPLE	06-2222-683-1100	\$22.44
7253816	Demco Inc	00059006	02/14/2023	W13764030 FLOUR GREEN	06-2222-683-1100	\$22.44
7253816	Demco Inc	00059006	02/14/2023	W13764140 FLOUR YELLOW	06-2222-683-1100	\$22.44
7253816	Demco Inc	00059006	02/14/2023	Discount	06-2222-683-1100	(\$44.43)
Sub Total						\$334.41
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	ecom School Specialty	\$8,038.17	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208131758777	ecom School Specialty	00058928	02/14/2023	BIC Round Stic Ballpoint Pen, 1 mm Medium Tip, Red Ink, Pack of 12	06-1000-619-1100	\$21.40
208131758777	ecom School Specialty	00058928	02/14/2023	HI-LITER Pen Style Fluorescent Highlighters, Chisel Tip, Fluorescent Pink and Yellow, Set of 24	06-1000-619-1100	\$72.90
208131758777	ecom School Specialty	00058928	02/14/2023	Highland™ Notes, 3 in x 3 in, Yellow, 12 Pads/Pack	06-1000-619-1100	\$73.40
208131758777	ecom School Specialty	00058928	02/14/2023	School Smart Blank Plain Index Card, 3 x 5 Inches, Canary, Pack of 100	06-1000-619-1100	\$60.30
308104225549	ecom School Specialty	00058935	02/14/2023	Energizer Max Alkaline 9-Volt Battery, 595 mAh, Pack of 2	06-1000-619-1100	\$21.12
208131837329	ecom School Specialty	00059034	02/14/2023	School Smart Legal Pads, 8-1/2 x 14 Inches, 50 Sheets Each, Canary, Pack of 12	06-1000-619-1100	\$43.28
208131837329	ecom School Specialty	00059034	02/14/2023	Cra-Z-Art Washable Markers, Broadline, Assorted Colors, Set of 10	06-1000-619-1100	\$38.76

208131837329	ecom School Specialty	00059034	02/14/2023	Prang Medium Weight Construction Paper, 18 x 24 Inches, Bright White, 50 Sheets	06-1000-619-1100	\$84.96
208131837329	ecom School Specialty	00059034	02/14/2023	EXPO Whiteboard Cleaner, 8 Ounces	06-1000-619-1100	\$33.90
308104225549	ecom School Specialty	00058935	02/14/2023	School Smart Custom Sticky Notes, Pastel Colors, 100 Sheets a Pad, Pack of 12	06-1000-619-1100	\$8.96
308104225549	ecom School Specialty	00058935	02/14/2023	School Smart Batteries Alkaline AAA, Pack of 24	06-1000-619-1100	\$9.94
308104225549	ecom School Specialty	00058935	02/14/2023	School Smart Alkaline AA Battery, Pack of 24	06-1000-619-1100	\$19.88
208131758777	ecom School Specialty	00058928	02/14/2023	Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Assorted Colors, Pack of 50	06-1000-619-1100	\$100.70
208131758777	ecom School Specialty	00058928	02/14/2023	School Smart Railroad Board, 22 x 28 Inches, 6-Ply, White, Pack of 100	06-1000-619-1100	\$51.99
208131758777	ecom School Specialty	00058928	02/14/2023	School Smart Hexagonal Pencils, No 2, Pack of 144	06-1000-619-1100	\$98.52
308104225549	ecom School Specialty	00058935	02/14/2023	Business Source Push Pin, 3/8 in Point X 1/2 in Head, Steel, Clear, Pack of 100	06-1000-619-1100	\$3.05
308104225549	ecom School Specialty	00058935	02/14/2023	School Smart Precision Scissors, Stainless Steel Blade and Soft Grip, 5 Inches	06-1000-619-1100	\$17.40
308104225549	ecom School Specialty	00058935	02/14/2023	EXPO Dry Erase Markers, Bullet Tip, Assorted Set of 4	06-1000-619-1100	\$18.12
308104225549	ecom School Specialty	00058935	02/14/2023	BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	06-1000-619-1100	\$34.64
308104225549	ecom School Specialty	00058935	02/14/2023	School Smart Art Clip Board, 15 x 20 Inches, Metal Clip, Hardwood	06-1000-619-1100	\$8.64
308104225549	ecom School Specialty	00058935	02/14/2023	Post-it Pop-Up Super Sticky Notes, 3 x 3 inches, Bora Bora Colors, Pad of 90 Sheets, Pack of 10	06-1000-619-1100	\$17.48
308104225549	ecom School Specialty	00058935	02/14/2023	Business Source Pop-up Adhesive Note Pads, 3 x 3 Inches, 100 Sh, Pack of 12, AST Extreme	06-1000-619-1100	\$11.76
308104225549	ecom School Specialty	00058935	02/14/2023	School Smart Modern Decor Weighted Tape Dispenser with 1 Inch Core, Black	06-1000-619-1100	\$5.65
308104225549	ecom School Specialty	00058935	02/14/2023	School Smart Round Stick Pen, Fine Tip, Black, Pack of 12	06-1000-619-1100	\$5.64
308104225549	ecom School Specialty	00058935	02/14/2023	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-1100	\$3.87
308104225549	ecom School Specialty	00058935	02/14/2023	Advantus ID Badge Holder, Frosted, VRTCL, Pack of 25, Clear Frosted	06-1000-619-1100	\$70.44
308104225549	ecom School Specialty	00058935	02/14/2023	Brother P-touch Tze Laminated Tape Cartridge, 1/2 Inch x 26 Feet, Gold/Black	06-1000-619-1100	\$21.51
308104225549	ecom School Specialty	00058935	02/14/2023	School Smart Half Strip Stapler, Black	06-1000-619-1100	\$20.85
308104225549	ecom School Specialty	00058935	02/14/2023	Adam 3 Parts Carbonless Tapebound Triplicate Money/Rent Receipt Book, 2-3/4 X 5-3/8 in, Multiple Color, Pack of 50	06-1000-619-1100	\$32.72
308104225549	ecom School Specialty	00058935	02/14/2023	uni 207 Signo Retractable Medium Needle Pen, 0.7 mm, Black Ink, Pack of 12	06-1000-619-1100	\$27.55
308104225549	ecom School Specialty	00058935	02/14/2023	Paper Mate Flair Scented Felt Tip Pens, 0.7 mm, Assorted Sunday Brunch Scents and Colors, Set of 12	06-1000-619-1100	\$19.04
308104225549	ecom School Specialty	00058935	02/14/2023	Sharpie S-Gel Retractable Gel Pens, 0.7 mm, Black Ink/Blue Barrel, Pack of 12	06-1000-619-1100	\$19.04
308104225549	ecom School Specialty	00058935	02/14/2023	Post-it Note Vertical Dispenser for 3 x 3 Inches Notes, Black Top	06-1000-619-1100	\$12.99
208131837329	ecom School Specialty	00059034	02/14/2023	Sharpie Permanent Markers, Chisel Tip, Black, Pack of 36	06-1000-619-1100	\$65.90
208131837329	ecom School Specialty	00059034	02/14/2023	Sharpie Fine Permanent Markers, Assorted Colors, Set of 8	06-1000-619-1100	\$51.84
208131837329	ecom School Specialty	00059034	02/14/2023	School Smart Railroad Board, 22 x 28 Inches, 6-Ply, White, Pack of 100	06-1000-619-1100	\$51.99

208131837329	ecom School Specialty	00059034	02/14/2023	School Smart Junior Legal Pads, 5 x 8 Inches, 50 Sheets Each, Canary, Pack of 12	06-1000-619-1100	\$22.48
208131726773	ecom School Specialty	00058817	02/14/2023	TeacherGeek Mousetrap Vehicle, Single	06-1000-619-1200	\$43.52
208131726773	ecom School Specialty	00058817	02/14/2023	Shipping Charges	06-1000-619-1200	\$9.95
208131726773	ecom School Specialty	00058817	02/14/2023	No shipping charges	06-1000-619-1200	(\$9.95)
208131846000	ecom School Specialty	00059051	02/14/2023	School Smart Laminating Film Roll, 25 Inches x 500 Feet, 3 Mil Thick, High Gloss	06-1000-619-1200	\$470.04
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	EXPO Vis-A-Vis Wet Erase Markers, Low Odor, Fine Tip, Black, Pack of 36	06-1000-619-1400	\$64.80
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	EXPO Vis-A-Vis Dry Quick Wet Erase Marker, Fine Tip, Red, Pack of 12	06-1000-619-1400	\$34.18
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Business Source Half-Strip Stapler, 20 Sheets Capacity, 105 Staple Capacity, Black	06-1000-619-1400	\$34.68
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	06-1000-619-1400	\$2.80
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Scotch Shipping Packaging Tape with Dispenser, 1.88 Inches x 54.6 Yards, Clear	06-1000-619-1400	\$21.80
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Storex Wall File, Letter Size, Clear	06-1000-619-1400	\$38.44
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	GBC Ultima 65 EZload Laminating Roll Film 25 In x 500 Ft 1.5 mil Pk of 2	06-1000-619-1400	\$426.64
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Price difference	06-1000-619-1400	\$18.10
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	School Smart Binder Clip, Large, 2 Inches, Pack of 12	06-1000-619-1400	\$30.00
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Avery Flexible Self-Adhesive Name Badge Label for Laser and Inkjet Printers, 2-1/3 X 3-3/8 in, Plain White, Pack of 160	06-1000-619-1400	\$61.60
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Energizer Max Alkaline AA Battery, Pack of 24	06-1000-619-1400	\$37.11
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Energizer Max Alkaline AA Battery, Pack of 36	06-1000-619-1400	\$120.24
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Command Reusable Medium Refill Mounting Strip with Removable Adhesive Strips, 3-7/8 W X 5-3/4 L in, 3 lb, White, Pack of 9	06-1000-619-1400	\$3.83
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	06-1000-619-1400	\$41.72
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Windsor Nickel Plated Whistle	06-1000-619-1400	\$12.84
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	School Smart File Folder, Letter Size, 1/3 Cut Tabs, Manila, Pack of 100	06-1000-619-1400	\$22.22
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Business Source Recycled Adhesive Note Pads, 3 x 3 Inches, Pack of 12, Yellow	06-1000-619-1400	\$10.78
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Business Source Adhesives Notes, Plain, 3 x 3 Inches, Pack of 12, AST Pastel	06-1000-619-1400	\$10.78
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	BIC Wite-Out Quick Dry Correction Fluid with Foam Applicator, 20 ml Bottle, White	06-1000-619-1400	\$16.08
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-1400	\$14.40
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	School Smart Standard Staples, 1/4 Inch, Box of 5000	06-1000-619-1400	\$18.10
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	School Smart Weighted Modern Decor Tape Dispenser with 1 in Core, 1/2 - 3/4 W in Tape, Black	06-1000-619-1400	\$29.85
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Sparco High Quality Rubber Bands, Size 33, 1/4 Pound, Natural, Box of 212	06-1000-619-1400	\$6.42
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	Business Source Nickel-plated Staple Remover, Plastic Grip, Black	06-1000-619-1400	\$8.16
308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	School Smart Brass Fasteners, 3/8 Inch, Pack of 100	06-1000-619-1400	\$3.36

308104169173/208131378396/208131	ecom School Specialty	00057732	02/14/2023	EXPO Soft Pile Dry Erase Board Eraser, Charcoal Gray	06-1000-619-1400	\$12.20
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Chart Paper Pad, 24 x 32 Inches, 1 Inch Rule, 25 Sheets	06-1000-619-1400	\$103.90
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Loose Leaf Rings, 1 Inch, Nickel Plated Steel, Pack of 100	06-1000-619-1400	\$181.90
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	06-1000-619-1400	\$3.50
308104234094	ecom School Specialty	00058770	02/14/2023	BIC Wite-Out Extra Coverage Correction Fluid, 20 ml, White, Pack of 12	06-1000-619-1400	\$77.98
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Electric Pencil Sharpener, 5-1/2 x 3-3/4 x 7-3/4 Inches	06-1000-619-1400	\$103.96
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-1400	\$12.90
308104234094	ecom School Specialty	00058770	02/14/2023	Alliance Latex-Free Rubber Band, No 33, 3-1/2 L x 1/8 W in, 1 lb Box, Crepe	06-1000-619-1400	\$19.10
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Standard Staples, 1/4 Inch, Box of 5000	06-1000-619-1400	\$18.80
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Modern Decor Weighted Tape Dispenser with 1 Inch Core, Black	06-1000-619-1400	\$56.50
308104234094	ecom School Specialty	00058770	02/14/2023	Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12	06-1000-619-1400	\$46.77
308104234094	ecom School Specialty	00058770	02/14/2023	3M 201 General Use Masking Tape, 1 Inch x 60 Yards, Tan	06-1000-619-1400	\$26.88
308104234094	ecom School Specialty	00058770	02/14/2023	Scotch Sure Start Shipping Packaging Tape, 1.88 Inches x 54.6 Yards, Set of 6 Rolls	06-1000-619-1400	\$98.78
308104234094	ecom School Specialty	00058770	02/14/2023	Business Source Paper Clips, Regular, Nonskid, Pack of 1000, Silver	06-1000-619-1400	\$25.98
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Dry Erase Tank Style Marker, Chisel Tip, Blue, Pack of 48	06-1000-619-1400	\$130.05
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle, Black Foam	06-1000-619-1400	\$15.50
308104234094	ecom School Specialty	00058770	02/14/2023	Avery Marks-A-Lot Jumbo Non-Toxic Non-Washable Permanent Marker, 5/8 Inch Chisel Tip, Black, Pack of 12	06-1000-619-1400	\$45.23
308104234094	ecom School Specialty	00058770	02/14/2023	Sharpie Fine Permanent Markers, Black, Pack of 36	06-1000-619-1400	\$138.56
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Full Strip Stapler	06-1000-619-1400	\$85.70
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Rustproof Staple Remover	06-1000-619-1400	\$5.16
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Grip Seal Envelopes, 6-1/2 x 9-1/2 Inches, White, Pack of 100	06-1000-619-1400	\$41.58
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Kraft Envelopes with Clasp, 9-1/2 x 12-1/2 Inches, Pack of 100	06-1000-619-1400	\$58.10
308104234094	ecom School Specialty	00058770	02/14/2023	Smead File Folder, Letter Size, 1/5 Assorted Cut Tab, Manila, Pack of 100	06-1000-619-1400	\$53.54
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Hanging File Folder, Letter Size, 1/5 Cut Tabs, Green, Pack of 25	06-1000-619-1400	\$31.96
308104234094	ecom School Specialty	00058770	02/14/2023	EXPO Vis-A-Vis Wet Erase Markers, Low Odor, Fine Tip, Black, Pack of 36	06-1000-619-1400	\$194.97
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Dry Erase Tank Style Marker, Chisel Tip, Red, Pack of 48	06-1000-619-1400	\$86.76
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 12 x 18 Inches, Brown, 100 Sheets	06-1000-619-1400	\$61.70
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Gray, 100 Sheets	06-1000-619-1400	\$34.40

308104234094	ecom School Specialty	00058770	02/14/2023	Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, White, Pack of 250	06-1000-619-1400	\$85.45
308104234094	ecom School Specialty	00058770	02/14/2023	Avery Adhesive Name Badges, 2-1/3 x 3-3/8 Inches, Red Border, Pack of 400	06-1000-619-1400	\$88.59
308104234094	ecom School Specialty	00058770	02/14/2023	3M Post-it Notes 3 x 3 Inches Cabinet Pack	06-1000-619-1400	\$155.96
308104234094	ecom School Specialty	00058770	02/14/2023	School Smart Kraft Envelopes with Clasp, 10 x 13 Inches, Pack of 100	06-1000-619-1400	\$51.98
308104234094	ecom School Specialty	00058770	02/14/2023	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets	06-1000-619-1400	\$34.51
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Blue, Pack of 100	06-1000-619-1400	\$68.80
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets	06-1000-619-1400	\$36.90
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Green, 100 Sheets	06-1000-619-1400	\$61.70
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Bright Green, 100 Sheets	06-1000-619-1400	\$17.20
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Brown, 100 Sheets	06-1000-619-1400	\$68.80
308104234094	ecom School Specialty	00058770	02/14/2023	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange, 50 Sheets	06-1000-619-1400	\$23.20
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 100 Sheets	06-1000-619-1400	\$61.70
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, Pack of 100	06-1000-619-1400	\$51.60
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Violet, Pack of 100	06-1000-619-1400	\$18.15
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 12 x 18 Inches, Sky Blue, 100 Sheets	06-1000-619-1400	\$24.60
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Sky Blue, 100 Sheets	06-1000-619-1400	\$12.10
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Red, Pack of 100	06-1000-619-1400	\$31.60
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Pink, 100 Sheets	06-1000-619-1400	\$24.20
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 12 x 18 Inches, Pink, 100 Sheets	06-1000-619-1400	\$22.20
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 12 x 18 Inches, Yellow, 100 Sheets	06-1000-619-1400	\$19.36
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Yellow, Pack of 100	06-1000-619-1400	\$24.20
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Orange, Pack of 100	06-1000-619-1400	\$30.80
308104234094	ecom School Specialty	00058770	02/14/2023	Energizer Max Alkaline AA Battery, Pack of 36	06-1000-619-1400	\$202.77
308104234094	ecom School Specialty	00058770	02/14/2023	Energizer Max Alkaline AAA Battery, Pack of 24	06-1000-619-1400	\$136.08
308104234094	ecom School Specialty	00058770	02/14/2023	Energizer e2 NiMH Rechargeable AA Battery, 2300 mAh, 1.2 V, Pack of 4	06-1000-619-1400	\$107.85
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 9 x 12 Inches, Bright White, 100 Sheets	06-1000-619-1400	\$68.80
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 100 Sheets	06-1000-619-1400	\$123.40
308104234094	ecom School Specialty	00058770	02/14/2023	Prang Medium Weight Construction Paper, 12 x 18 Inches, Red, Pack of 100	06-1000-619-1400	\$21.60
208130653612	ecom School Specialty	00057382	02/14/2023	Flipside Two Sided Aluminum Framed Flannel/Magnetic Activity Board, 18 x 24 Inches	06-1000-619-2200	\$37.69

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	EverDriven Technologies, LLC	\$980.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34341	EverDriven Technologies, LLC	00059057	02/14/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$980.00
Sub Total						\$980.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Fast Signs	\$244.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20-188016/20-188108	Fast Signs	00057935	02/14/2023	(1) sign for OG	06-2630-683-2800	\$81.80
20-188016/20-188108	Fast Signs	00057935	02/14/2023	"Over flow parking" stickers	06-2630-683-9990	\$162.61
Sub Total						\$244.41
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Feldmans Farm & Home	\$21.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
322592	Feldmans Farm & Home	00058932	02/14/2023	Hog rings	06-2630-615-9900	\$9.98
322592	Feldmans Farm & Home	00058932	02/14/2023	Hog ring plyers for mounting distant sign on ball field fences	06-2630-615-9900	\$11.99
Sub Total						\$21.97
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	First Book Marketplace	\$256.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7000738533	First Book Marketplace	00057916	02/14/2023	Aprendiendo con Llama Llama: ABC (Learning with Llama Llama: ABC, Spanish Edition) (Board Book)	28-2119-619-9906	\$18.75
7000738533	First Book Marketplace	00057916	02/14/2023	Hipopótama feliz, pato enojado (Happy Hippo, Angry Duck, Spanish Edition) (Board Book)	28-2119-619-9906	\$15.00
7000738533	First Book Marketplace	00057916	02/14/2023	Cachorro cariñoso: un cantito de amor (Snuggle Puppy, Spanish Edition) (Board Book)	28-2119-619-9906	\$22.65
7000738533	First Book Marketplace	00057916	02/14/2023	¡Danza del corral! (Barnyard Dance! Spanish Edition, Board Book)	28-2119-619-9906	\$22.65
7000738533	First Book Marketplace	00057916	02/14/2023	Opuestos (Opposites, Spanish Edition) (Board Book)	28-2119-619-9906	\$15.00
7000738533	First Book Marketplace	00057916	02/14/2023	Chica chica bum bum (Chicka Chicka Boom Boom, Spanish Edition) (Board Book)	28-2119-619-9906	\$18.75
7000738533	First Book Marketplace	00057916	02/14/2023	The Feelings Book / El libro de los sentimientos (Bilingual, English/Spanish)	28-2119-619-9906	\$18.00
7000738533	First Book Marketplace	00057916	02/14/2023	The Feelings Book	28-2119-619-9906	\$37.50
7000738533	First Book Marketplace	00057916	02/14/2023	Lola Plants a Garden	28-2119-619-9906	\$41.50
7000738533	First Book Marketplace	00057916	02/14/2023	La llama llama rojo pijama (Llama Llama Red Pajama, Spanish Edition)	28-2119-619-9906	\$20.25
7000738533	First Book Marketplace	00057916	02/14/2023	The Bug Book	28-2119-619-9906	\$26.00
Sub Total						\$256.05
Voucher Number	Vendor	Amount				

February Gen Op Fund Payables 23	Fishbaugh, Bryan	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Fishbaugh, Bryan	00057004	02/13/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Follett School Solutions, LLC	\$14,317.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1501338	Follett School Solutions, LLC	00058836	02/14/2023	The Following items will be renewed at all schools: 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL 12 02/28/2023 02/29/2024 \$1,158.05 49311P DISTRICT MEMBER RM - ASSET EDITION - HOSTED SERVICE RENEWAL 12 02/28/2023 02/29/2024 \$499.00 67058P TITLEPEEK	08-1000-653-9900	\$14,317.40
Sub Total						\$14,317.40
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Food Equipment Repair Inc	\$169.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
58142 (2)	Food Equipment Repair Inc	00058740	02/14/2023	KNOB	16-2690-683-1100	\$13.99
58384	Food Equipment Repair Inc	00059121	02/14/2023	valve for stove in culinary	16-2690-683-1100	\$130.22
58142	Food Equipment Repair Inc	00059021	02/14/2023	Oven Knob	16-2690-683-9900	\$25.00
Sub Total						\$169.21
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Fry, Dana L	\$187.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Fry, Dana L		Feb 6 2023 12:00AM	Reimbursement for Mileage 01/2023	28-2119-589-9906	\$187.20
Sub Total						\$187.20
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Galls LLC	\$1,454.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
022707715/023273846	Galls LLC	00058498	02/14/2023	SRA supplies order - order placed on account by Keith Gray	06-2660-619-9900	\$1,454.24
Sub Total						\$1,454.24
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Gopher	\$135.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN255716	Gopher	00059048	02/14/2023	Gopher Aluminum Relay Baton - Yellow	08-1001-619-1287	\$23.50
IN255716	Gopher	00059048	02/14/2023	Iron Shots - 2.7 kilo	08-1001-619-1287	\$45.45
IN255716	Gopher	00059048	02/14/2023	Open-Reel Measuring Tape - 165' (50 m)	08-1001-619-1287	\$51.20
IN255716	Gopher	00059048	02/14/2023	Shipping	08-1001-619-1287	\$15.18

IN255716	Gopher	00059048	02/14/2023	Price difference	08-1001-619-1287	\$0.02
Sub Total						\$135.35

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Grainger Inc	\$2,187.88	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9581617686	Grainger Inc	00058965	02/14/2023	Air King Fan for the Kitchen at THS	06-2620-619-1100	\$83.19
9580194067	Grainger Inc	00058927	02/14/2023	DOUBLE EYEWASH STATION 32 OZ HONEYWELL	06-2620-619-1200	\$279.95
9530766816	Grainger Inc	00058963	02/14/2023	TRAFFIC CONE,28IN,ORANGE MANUFACTURER # 6FHC0	06-2620-619-9900	\$450.25
9585163034	Grainger Inc	00058969	02/14/2023	Utility Cart,500 lb. Load Cap.,PPL	06-2630-683-9900	\$736.03
9596273798	Grainger Inc	00059119	02/14/2023	Brass tags for equipment keys	06-2630-683-9900	\$39.22
9596273798	Grainger Inc	00059119	02/14/2023	Key rings for brass tags	06-2630-683-9900	\$45.60
9564609213	Grainger Inc	00058794	02/14/2023	GRAINGER APPROVED Utility Cart with Deep Lipped Plastic Shelves: 400 lb Load Capacity, Black	16-2690-683-3200	\$553.64
Sub Total						\$2,187.88

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Granite Telecommunications LLC	\$1,438.97	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
590721242	Granite Telecommunications LLC	00057023	02/14/2023	TI Line Support - District	08-2319-532-9900	\$1,438.97
Sub Total						\$1,438.97

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Grass Pad Inc	\$1,300.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
452972	Grass Pad Inc	00059038	02/14/2023	Additional 200 Liriope for southside THS	06-2630-683-1100	\$1,300.00
Sub Total						\$1,300.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Hillyard/Kansas City	\$15,825.04	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604953010/604956183	Hillyard/Kansas City	00058492	02/14/2023	Price difference	06-2620-619-1100	(\$39.63)
604953010/604956183	Hillyard/Kansas City	00058492	02/14/2023	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1100	\$2,043.20
604953010/604956183	Hillyard/Kansas City	00058492	02/14/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$1,739.70
604953010/604956183	Hillyard/Kansas City	00058492	02/14/2023	AEROSOL CHALK & WHITE BOARD CLNR 19 OZ	06-2620-619-1100	\$40.32
604953010/604956183	Hillyard/Kansas City	00058492	02/14/2023	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1100	\$42.72
604953010/604956183	Hillyard/Kansas City	00058492	02/14/2023	AEROSOL GLASS CLEANER GLEME 19OZ	06-2620-619-1100	\$39.46
604953010/604956183	Hillyard/Kansas City	00058492	02/14/2023	AEROSOL GLASS CLEANER GLEME 19OZ	06-2620-619-1100	\$39.46
604953010/604956183	Hillyard/Kansas City	00058492	02/14/2023	GLOVE NITRILE PF 3.7MIL LG BL 100BX	06-2620-619-1100	\$93.08
604953010/604956183	Hillyard/Kansas City	00058492	02/14/2023	PAD HAND SCRUB GLACIER HSP 24 CS	06-2620-619-1100	\$30.35
604953010/604956183	Hillyard/Kansas City	00058492	02/14/2023	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1100	\$66.58
604953010/604956183	Hillyard/Kansas City	00058492	02/14/2023	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1100	\$656.20

604991282/604998099	Hillyard/Kansas City	00058799	02/14/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$1,240.60
604991282/604998099	Hillyard/Kansas City	00058799	02/14/2023	Price difference	06-2620-619-1100	(\$0.30)
604991282/604998099	Hillyard/Kansas City	00058799	02/14/2023	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1100	\$328.10
604991282/604998099	Hillyard/Kansas City	00058799	02/14/2023	MOP BOWL SWAB 201 DELUXE	06-2620-619-1100	\$34.32
604991282/604998099	Hillyard/Kansas City	00058799	02/14/2023	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	\$161.76
604991282/604998099	Hillyard/Kansas City	00058799	02/14/2023	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1100	\$170.88
604991282/604998099	Hillyard/Kansas City	00058799	02/14/2023	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-1100	\$462.40
604994267	Hillyard/Kansas City	00058849	02/14/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$310.15
604994267	Hillyard/Kansas City	00058849	02/14/2023	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1400	\$131.52
604994267	Hillyard/Kansas City	00058849	02/14/2023	LIQUID ENZYME II	06-2620-619-1400	\$190.24
604994267	Hillyard/Kansas City	00058849	02/14/2023	TOP CLEAN	06-2620-619-1400	\$31.17
604994267	Hillyard/Kansas City	00058849	02/14/2023	AEROSOL CHALK & WHITE BOARD CLNR 19 OZ	06-2620-619-1400	\$40.32
604994267	Hillyard/Kansas City	00058849	02/14/2023	SUPER GREASE BUSTER	06-2620-619-1400	\$166.40
605023291	Hillyard/Kansas City	00059149	02/14/2023	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1400	\$67.39
605023291	Hillyard/Kansas City	00059149	02/14/2023	RESTORER	06-2620-619-1400	\$105.56
605023291	Hillyard/Kansas City	00059149	02/14/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$313.85
604991283	Hillyard/Kansas City	00058781	02/14/2023	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2600	\$46.24
604991283	Hillyard/Kansas City	00058781	02/14/2023	INTERCEPT MICRO FLTR PRO 6 10PK	06-2620-619-2600	\$104.40
604991283	Hillyard/Kansas City	00058781	02/14/2023	LIQUID ENZYME II	06-2620-619-2600	\$142.68
604991283	Hillyard/Kansas City	00058781	02/14/2023	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2600	\$66.58
604991283	Hillyard/Kansas City	00058781	02/14/2023	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-2600	\$131.24
604991283	Hillyard/Kansas City	00058781	02/14/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$248.12
604991283	Hillyard/Kansas City	00058781	02/14/2023	Price difference	06-2620-619-2600	(\$0.03)
604910399	Hillyard/Kansas City	00058094	02/14/2023	EXTRA STRENGTH CSP CLEANER	06-2620-619-2600	\$19.35
604910399	Hillyard/Kansas City	00058094	02/14/2023	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-2600	\$131.24
604910399	Hillyard/Kansas City	00058094	02/14/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$173.97
604910399	Hillyard/Kansas City	00058094	02/14/2023	MOP WET RAYON CUT END 1.25 HB 24O	06-2620-619-2600	\$161.76
604910399	Hillyard/Kansas City	00058094	02/14/2023	MOP WET RAYON CUT END 1.25 HB 24O	06-2620-619-2600	\$161.76
604910399	Hillyard/Kansas City	00058094	02/14/2023	Price difference	06-2620-619-2600	(\$161.75)
605015414	Hillyard/Kansas City	00059070	02/14/2023	DEFOAMER II	06-2620-619-2800	\$55.72
604991281	Hillyard/Kansas City	00058796	02/14/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$1,240.60
605015414	Hillyard/Kansas City	00059070	02/14/2023	ARSENAL 1 TOP CLEAN	06-2620-619-2800	\$91.01
605015414	Hillyard/Kansas City	00059070	02/14/2023	LIQUID ENZYME II	06-2620-619-2800	\$142.68
605015414	Hillyard/Kansas City	00059070	02/14/2023	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2800	\$80.88
605015414	Hillyard/Kansas City	00059070	02/14/2023	TOP CLEAN	06-2620-619-2800	\$31.17
605013753	Hillyard/Kansas City	00058948	02/14/2023	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-9901	\$462.40
605013753	Hillyard/Kansas City	00058948	02/14/2023	Price difference	06-2620-619-9901	\$0.06
605013753	Hillyard/Kansas City	00058948	02/14/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-9901	\$558.27
605013753	Hillyard/Kansas City	00058948	02/14/2023	TISSUE FACIAL KLEENEX WHITE	06-2620-619-9901	\$217.44
605013753	Hillyard/Kansas City	00058948	02/14/2023	AEROSOL Q&C AIR SANITZR FRESH LINEN 10OZ	06-2620-619-9901	\$208.80
604994265	Hillyard/Kansas City	00058831	02/14/2023	TOWEL ROLL GSC NAT 800FT 6CS	16-2690-683-9900	\$3,004.65
Sub Total						\$15,825.04

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Home Depot Credit Services	\$144.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23 (2)	Home Depot Credit Services	00057024	02/14/2023	Vo-Tech House - Open PO	16-4500-729-1167	\$47.94
02/23	Home Depot Credit Services	00057025	02/14/2023	Building Trades Shed - Open PO	34-1000-619-1110	\$96.54
Sub Total						\$144.48
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Hudson, Tara K	\$23.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Hudson, Tara K		Jan 19 2023 12:00AM	donuts	06-2410-619-3200	\$23.00
Sub Total						\$23.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	IBT Inc	\$50.73	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8141213	IBT Inc	00058788	02/14/2023	chain	06-2630-615-9900	\$36.83
8141213	IBT Inc	00058788	02/14/2023	spring clips	06-2630-615-9900	\$5.28
8141213	IBT Inc	00058788	02/14/2023	Links	06-2630-615-9900	\$8.62
Sub Total						\$50.73
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Industrial Door, Inc	\$1,760.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5297	Industrial Door, Inc	00058463	02/14/2023	This band room door refig.	16-2690-460-1100	\$1,760.00
Sub Total						\$1,760.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Jackson, Meghan B.	\$381.39	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Jackson, Meghan B.		Feb 9 2023 12:00AM	Reimbursement for food	08-1001-619-1181	\$41.04
02/23	Jackson, Meghan B.		Feb 9 2023 12:00AM	Reimbursement for food	08-1001-619-1181	\$13.17
02/23	Jackson, Meghan B.		Feb 9 2023 12:00AM	Reimbursement for food	08-1001-619-1181	\$5.18
02/23	Jackson, Meghan B.		Feb 9 2023 12:00AM	Reimbursement for food	08-1001-619-1181	\$35.23
02/23	Jackson, Meghan B.		Feb 9 2023 12:00AM	Reimbursement for food	08-1001-619-1181	\$169.66
02/23	Jackson, Meghan B.		Feb 9 2023 12:00AM	Senior night shirts	08-1001-619-1181	\$83.13
02/23	Jackson, Meghan B.		Feb 9 2023 12:00AM	Vinyl for shirts	08-1001-619-1181	\$33.98

Sub Total						\$381.39
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Jacobson, Chaurice M	\$144.31	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Jacobson, Chaurice M		Jan 27 2023 12:00AM	Rock N Taco	94-1000-589-9900	\$22.85
02/23	Jacobson, Chaurice M		Jan 27 2023 12:00AM	Oceana	94-1000-589-9900	\$28.00
02/23	Jacobson, Chaurice M		Jan 27 2023 12:00AM	Coterie	94-1000-589-9900	\$28.00
02/23	Jacobson, Chaurice M		Jan 27 2023 12:00AM	Court of Two Sisters	94-1000-589-9900	\$28.00
02/23	Jacobson, Chaurice M		Jan 27 2023 12:00AM	Shake Shack	94-1000-589-9900	\$13.70
02/23	Jacobson, Chaurice M		Jan 27 2023 12:00AM	Cochon Butcher	94-1000-589-9900	\$17.00
02/23	Jacobson, Chaurice M		Jan 27 2023 12:00AM	Smoothie King	94-1000-589-9900	\$6.76
Sub Total						\$144.31
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	James Ward Trio	\$1,750.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	James Ward Trio	00059170	02/14/2023	Live Music During Lunch TSGA	06-2560-890-9900	\$375.00
02/23	James Ward Trio	00059170	02/14/2023	Live Music During Lunch TMS	06-2560-890-9900	\$375.00
02/23 (2)	James Ward Trio	00059212	02/14/2023	Live Music at JSOC	06-2560-890-9900	\$500.00
02/23 (2)	James Ward Trio	00059212	02/14/2023	Live Music at THS	06-2560-890-9900	\$500.00
Sub Total						\$1,750.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Jonathan Jones Masonry, Inc.	\$1,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1050	Jonathan Jones Masonry, Inc.	00059126	02/14/2023	Repairs / rebuilt planter boxes on the Marque at MTE	06-2630-683-1400	\$1,500.00
Sub Total						\$1,500.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Justrite Stamp Seal	\$430.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0140909	Justrite Stamp Seal	00057084	02/13/2023	Signs ths	16-2690-683-1100	\$60.00
0141669	Justrite Stamp Seal	00057406	02/13/2023	Classroom number sign sga	16-2690-683-2600	\$20.00
0141770	Justrite Stamp Seal	00057709	02/13/2023	Doors remain locked stickers	16-2690-683-9900	\$350.00
Sub Total						\$430.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	JW Pepper & Son Inc	\$32.94	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
364935774/364934037	JW Pepper & Son Inc	00058894	02/14/2023	Hypnosis import flute and piano ian clarke	06-1000-619-1100	\$20.00
364935774/364934037	JW Pepper & Son Inc	00058894	02/14/2023	Allegro giocoso flute trio haydn	06-1000-619-1100	\$6.95
364935774/364934037	JW Pepper & Son Inc	00058894	02/14/2023	Shipping	06-1000-619-1100	\$5.99
Sub Total						\$32.94

Voucher Number	Vendor	Amount
February Gen Op Fund Payables 23	KAESA	\$175.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
152	KAESA	00058896	02/14/2023	presenter registration- manhattan conference	34-2213-589-1190	\$175.00
Sub Total						\$175.00

Voucher Number	Vendor	Amount
February Gen Op Fund Payables 23	Kansas City Chiefs Football Club	\$499.95 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2370557	Kansas City Chiefs Football Club	00059032	02/14/2023	TE Field Trip 12/2/22 - Cruz Gallegos	13-1000-321-9900	\$459.30
2370557	Kansas City Chiefs Football Club	00059032	02/14/2023	Tax	13-1000-321-9900	\$40.65
Sub Total						\$499.95

Voucher Number	Vendor	Amount
February Gen Op Fund Payables 23	Kansas City Winnelson	\$49.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
027413 01	Kansas City Winnelson	00058933	02/14/2023	1" PP 90's	06-2620-615-9900	\$49.00
Sub Total						\$49.00

Voucher Number	Vendor	Amount
February Gen Op Fund Payables 23	Kansas Gas Service	\$7,379.61 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02-24-23	Kansas Gas Service	00057026	02/14/2023	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$391.10
02-24-23	Kansas Gas Service	00057026	02/14/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$1,212.17
02-24-23	Kansas Gas Service	00057026	02/14/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$1,635.56
02-24-23	Kansas Gas Service	00057026	02/14/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$984.43
02-24-23	Kansas Gas Service	00057026	02/14/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$392.97
02-24-23	Kansas Gas Service	00057026	02/14/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$958.15
02-24-23	Kansas Gas Service	00057026	02/14/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$714.05
02-24-23	Kansas Gas Service	00057026	02/14/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$562.50
02-24-23	Kansas Gas Service	00057026	02/14/2023	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$528.68
Sub Total						\$7,379.61

Voucher Number	Vendor	Amount
February Gen Op Fund Payables 23	Kansas Golf and Turf	\$18,102.73 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Kurita America Inc.	\$845.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV729982	Kurita America Inc.	00057027	02/14/2023	Monthly Water Treatment Services	16-2690-460-9900	\$845.72
Sub Total						\$845.72
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Lakeshore Learning Materials	\$5,400.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
427707020923	Lakeshore Learning Materials	00059137	02/14/2023	Ready for Preschool Backpack	89-1000-619-9938	\$5,685.00
905631021023	Lakeshore Learning Materials	00059137	02/14/2023	Discount	89-1000-619-9938	(\$284.25)
Sub Total						\$5,400.75
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Lamination Equipment & Supply	\$176.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1114	Lamination Equipment & Supply	00058962	02/14/2023	Lamination Machine Repair	06-1000-619-2200	\$150.00
1114	Lamination Equipment & Supply	00058962	02/14/2023	Mileage	06-1000-619-2200	\$26.00
Sub Total						\$176.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Lamination Equipment and Supply	\$225.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1108	Lamination Equipment and Supply	00058841	02/14/2023	LAM FILM 3MIL 27 X 250 1" 27 X 250 3MIL LAMINATION FILM	06-1000-619-3200	\$225.00
Sub Total						\$225.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Learning Tree Institute	\$1,045.89	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
26436/26511	Learning Tree Institute	00059028	02/14/2023	RA#009830515 01/05/2022	30-1000-329-9900	\$47.00
26436/26511	Learning Tree Institute	00059028	02/14/2023	RA# 009833525 01/12/2022	30-1000-329-9900	\$107.63
26436/26511	Learning Tree Institute	00059028	02/14/2023	RA#009818193 12/08/2022	30-1000-329-9900	\$350.23
26436/26511	Learning Tree Institute	00059028	02/14/2023	RA#009821338 12/15/2022	30-1000-329-9900	\$296.78
26436/26511	Learning Tree Institute	00059028	02/14/2023	RA#009824615 12/22/2022	30-1000-329-9900	\$244.25
Sub Total						\$1,045.89
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Linde Gas & Equipment Inc.	\$100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33712628	Linde Gas & Equipment Inc.	00057032	02/14/2023	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$100.00

Sub Total						\$100.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Lizar, Frankie J	\$194.22	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Lizar, Frankie J		Feb 7 2023 12:00AM	Mllege for winter sports	08-1001-589-9900	\$194.22
Sub Total						\$194.22
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Lowe's Home Improvement Warehouse	\$3,159.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Lowe's Home Improvement Warehouse	00059135	02/14/2023	Monthly Lowes Account - Grounds, items for the retaining wall project	06-2630-683-9900	\$1,316.37
02/23	Lowe's Home Improvement Warehouse	00059135	02/14/2023	Monthly Lowes Account	16-2690-683-1100	\$298.00
02/23	Lowe's Home Improvement Warehouse	00059135	02/14/2023	Monthly Lowes Account	16-2690-683-1200	\$88.07
02/23	Lowe's Home Improvement Warehouse	00059135	02/14/2023	Monthly Lowes Account	16-2690-683-1400	\$28.18
02/23	Lowe's Home Improvement Warehouse	00059135	02/14/2023	Monthly Lowes Account	16-2690-683-2200	\$200.16
02/23	Lowe's Home Improvement Warehouse	00059135	02/14/2023	Monthly Lowes Account	16-2690-683-2700	\$267.92
02/23	Lowe's Home Improvement Warehouse	00059135	02/14/2023	Monthly Lowes Account	16-2690-683-2800	\$70.74
02/23	Lowe's Home Improvement Warehouse	00059135	02/14/2023	Monthly Lowes Account	16-2690-683-3200	\$61.65
02/23	Lowe's Home Improvement Warehouse	00059135	02/14/2023	Monthly Lowes Account	16-2690-683-5500	\$21.83
02/23	Lowe's Home Improvement Warehouse	00059135	02/14/2023	Monthly Lowes Account - parts & supplies needed for various buildings repairs	16-2690-683-9900	\$806.23
Sub Total						\$3,159.15
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	M&H Gas LLC	\$848.83	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
014171/014160/014282	M&H Gas LLC	00057028	02/14/2023	Monthly CO2 for TAC	95-3300-618-9988	\$498.57
014001/013920	M&H Gas LLC	00057028	02/14/2023	Monthly CO2 for TAC	95-3300-618-9988	\$350.26
Sub Total						\$848.83
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	MAC Glass, LLC	\$425.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
J001307	MAC Glass, LLC	00058640	02/14/2023	TMS- Replace existing glass in the B.D. room with 3/8 tempered glass.	16-2690-683-9900	\$425.00
Sub Total						\$425.00

Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		Mac's Fence and Garden		\$2,419.95	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-208	Mac's Fence and Garden	00058665	02/14/2023	Repair gates on dumpster enclosure	06-2630-683-2800	\$2,419.95
Sub Total						\$2,419.95
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		Mackin Educational Resources		\$408.58	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
783461/777286	Mackin Educational Resources	00058118	02/14/2023	47 Book Titles	06-2222-641-1200	\$570.95
783461/777286	Mackin Educational Resources	00058118	02/14/2023	Price difference	06-2222-641-1200	(\$162.37)
Sub Total						\$408.58
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		McAnany VanCleave & Phillips PA		\$117.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
965160	McAnany VanCleave & Phillips PA	00057029	02/14/2023	Legal Fees & Services	06-2317-335-9900	\$117.00
Sub Total						\$117.00
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		McCray Lumber Co, Inc.		\$4,705.23	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ED0001917565-001	McCray Lumber Co, Inc.	00058235	02/14/2023	Open PO for lumber for Voc-Ed house - 5306 Lakewood	16-4500-729-1167	\$1,750.06
ED0001950929-001	McCray Lumber Co, Inc.	00058235	02/14/2023	Open PO for lumber for Voc-Ed house - 5306 Lakewood	16-4500-729-1167	\$1,463.72
ED0001955575-001	McCray Lumber Co, Inc.	00058235	02/14/2023	Open PO for lumber for Voc-Ed house - 5306 Lakewood	16-4500-729-1167	\$1,491.45
Sub Total						\$4,705.23
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		McQueen, Elizabeth R.		\$211.29	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	McQueen, Elizabeth R.		Jan 22 2023 12:00AM	Court of Two Sisters dinner	94-1000-589-9900	\$28.00
02/23	McQueen, Elizabeth R.		Jan 22 2023 12:00AM	Taxi Airport to hotel for 4 people	94-1000-589-9900	\$72.00
02/23	McQueen, Elizabeth R.		Jan 22 2023 12:00AM	Dinner 1/23/23 Coterie	94-1000-589-9900	\$28.00
02/23	McQueen, Elizabeth R.		Jan 22 2023 12:00AM	dinner Tuesday	94-1000-589-9900	\$27.17
02/23	McQueen, Elizabeth R.		Jan 22 2023 12:00AM	dinner Wednesday	94-1000-589-9900	\$9.95
02/23	McQueen, Elizabeth R.		Jan 22 2023 12:00AM	lunch Thursday	94-1000-589-9900	\$9.17
02/23	McQueen, Elizabeth R.		Jan 22 2023 12:00AM	uber from dinner to hotel for 3	94-1000-589-9900	\$20.00

02/23	McQueen, Elizabeth R.		Jan 22 2023 12:00AM	lunch on Wednesday	94-1000-589-9900	\$17.00
Sub Total						\$211.29
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	McQueeny Lock Co	\$15.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
18027	McQueeny Lock Co	00058961	02/14/2023	Bathroom petition parts	16-2690-683-1100	\$15.00
Sub Total						\$15.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	MetroMedia Inc	\$885.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
66413	MetroMedia Inc	00058919	02/14/2023	Postage billed to us instead of postage company like normal	08-2319-531-9900	\$885.87
Sub Total						\$885.87
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	MKEC	\$4,830.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
195306	MKEC	00058993	02/14/2023	Design services for the East retaining wall for the upper parking lot at the ASC.	16-4700-438-9901	\$4,830.00
Sub Total						\$4,830.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Morgan Hunter Education, LLC	\$69,710.62	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9930	Morgan Hunter Education, LLC	00059173	02/14/2023	Substitutes for TUSD from 01/02/23-01/06/23	06-1000-115-1100	\$2,436.05
9965	Morgan Hunter Education, LLC	00059174	02/14/2023	Substitutes for TUSD from 01/09/23-01/13/23	06-1000-115-1100	\$1,473.83
9999	Morgan Hunter Education, LLC	00059178	02/14/2023	Substitutes for TUSD from 01/16/23-01/20/23	06-1000-115-1100	\$2,577.36
10033	Morgan Hunter Education, LLC	00059183	02/14/2023	Substitutes for TUSD from 01/23/23-01/27/23	06-1000-115-1100	\$2,445.87
10033	Morgan Hunter Education, LLC	00059183	02/14/2023	Substitutes for TUSD from 01/23/23-01/27/23	06-1000-115-1200	\$2,250.41
9999	Morgan Hunter Education, LLC	00059178	02/14/2023	Substitutes for TUSD from 01/16/23-01/20/23	06-1000-115-1200	\$2,083.16
9965	Morgan Hunter Education, LLC	00059174	02/14/2023	Substitutes for TUSD from 01/09/23-01/13/23	06-1000-115-1200	\$1,471.11
9930	Morgan Hunter Education, LLC	00059173	02/14/2023	Substitutes for TUSD from 01/02/23-01/06/23	06-1000-115-1200	\$2,027.70
10033	Morgan Hunter Education, LLC	00059183	02/14/2023	Substitutes for TUSD from 01/23/23-01/27/23	06-1000-115-1400	\$903.50
9930	Morgan Hunter Education, LLC	00059173	02/14/2023	Substitutes for TUSD from 01/02/23-01/06/23	06-1000-115-1400	\$948.43
9965	Morgan Hunter Education, LLC	00059174	02/14/2023	Substitutes for TUSD from 01/09/23-01/13/23	06-1000-115-1400	\$771.07
9999	Morgan Hunter Education, LLC	00059178	02/14/2023	Substitutes for TUSD from 01/16/23-01/20/23	06-1000-115-1400	\$353.54
9999	Morgan Hunter Education, LLC	00059178	02/14/2023	Substitutes for TUSD from 01/16/23-01/20/23	06-1000-115-2200	\$285.10
9965	Morgan Hunter Education, LLC	00059174	02/14/2023	Substitutes for TUSD from 01/09/23-01/13/23	06-1000-115-2200	\$356.37
9930	Morgan Hunter Education, LLC	00059173	02/14/2023	Substitutes for TUSD from 01/02/23-01/06/23	06-1000-115-2200	\$520.79
10033	Morgan Hunter Education, LLC	00059183	02/14/2023	Substitutes for TUSD from 01/23/23-01/27/23	06-1000-115-2200	\$474.22
9930	Morgan Hunter Education, LLC	00059173	02/14/2023	Substitutes for TUSD from 01/02/23-01/06/23	06-1000-115-2600	\$353.54

10033	Morgan Hunter Education, LLC	00059183	02/14/2023	Substitutes for TUSD from 01/23/23-01/27/23	68-1000-115-2219	\$548.26
9999	Morgan Hunter Education, LLC	00059178	02/14/2023	Substitutes for TUSD from 01/16/23-01/20/23	68-1000-115-3219	\$181.30
9965	Morgan Hunter Education, LLC	00059174	02/14/2023	Substitutes for TUSD from 01/09/23-01/13/23	89-1000-115-1223	\$36.26
9930	Morgan Hunter Education, LLC	00059173	02/14/2023	Substitutes for TUSD from 01/02/23-01/06/23	93-1000-115-3200	\$362.61
Sub Total						\$69,710.62

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	National Speech & Debate Association	\$149.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
94569	National Speech & Debate Association	00058893	02/14/2023	HS annual membership dues	06-1000-619-1100	\$149.00
Sub Total						\$149.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Northland Erosion Control, LLC	\$1,312.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
244	Northland Erosion Control, LLC	00058826	02/14/2023	Erosion blanket for hill side next to playground OG	06-2630-683-2800	\$1,312.50
Sub Total						\$1,312.50

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Olathe Band Instrument	\$110.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-3934	Olathe Band Instrument	00059024	02/14/2023	Tag # 614646 Cork grease	06-1000-619-1200	\$10.00
INV-3934	Olathe Band Instrument	00059024	02/14/2023	Tag # 614836 Rico Royal #3 Clarinet Reeds	06-1000-619-1200	\$26.00
INV-3934	Olathe Band Instrument	00059024	02/14/2023	Tag # 614970 Sax and Clarinet Reeds, valve oil	06-1000-619-1200	\$74.50
Sub Total						\$110.50

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Opaa! Food Management of Kansas LLC	\$947.27	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
45528	Opaa! Food Management of Kansas LLC	00058926	02/14/2023	invoice# KS00045528 HS holiday breakfast 12/16	06-1000-619-1100	\$385.00
46302	Opaa! Food Management of Kansas LLC	00059198	02/14/2023	02/07/23 - New Teacher Induction	06-2340-619-9900	\$191.51
45942	Opaa! Food Management of Kansas LLC	00059109	02/14/2023	01/04/23 - New Teacher Induction	06-2340-619-9900	\$191.51
45529	Opaa! Food Management of Kansas LLC	00058858	02/14/2023	12/12/22 - New Teacher Induction	06-2340-619-9900	\$179.25
Sub Total						\$947.27

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Oshel, John S	\$202.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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02/23	Oshel, John S		Jan 31 2023 12:00AM	Meal 1 Court of Two Sisters 1/22/23 dinner	94-1000-589-9900	\$28.00
02/23	Oshel, John S		Jan 31 2023 12:00AM	Meal 2 Butcher 1/23/23 lunch	94-1000-589-9900	\$17.00
02/23	Oshel, John S		Jan 31 2023 12:00AM	Meal 3 Coterie 1/23/23 dinner	94-1000-589-9900	\$28.00
02/23	Oshel, John S		Jan 31 2023 12:00AM	Meal 4 Mother's Restaurant 1/24/23 lunch	94-1000-589-9900	\$17.00
02/23	Oshel, John S		Jan 31 2023 12:00AM	Meal 5 Crescent City 1/24/23 dinner	94-1000-589-9900	\$28.00
02/23	Oshel, John S		Jan 31 2023 12:00AM	Meal 6 Butcher 1/25/23 lunch	94-1000-589-9900	\$17.00
02/23	Oshel, John S		Jan 31 2023 12:00AM	Meal 7 Rock n Taco 1/25/23 dinner	94-1000-589-9900	\$22.85
02/23	Oshel, John S		Jan 31 2023 12:00AM	Meal 8 Bobby's Seafood 1/26/23 lunch	94-1000-589-9900	\$17.00
02/23	Oshel, John S		Jan 31 2023 12:00AM	Uber 1/26/23	94-1000-589-9900	\$27.65
Sub Total						\$202.50

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Outdoor Equipment Solutions LLC	\$2,885.34	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11623/11622/11621	Outdoor Equipment Solutions LLC	00058944	02/14/2023	Service and repairs to M-4 Stander (HC)	06-2630-615-9900	\$350.00
11623/11622/11621	Outdoor Equipment Solutions LLC	00058944	02/14/2023	Part, repairs and service for M-2 Stander (RS)	06-2630-615-9900	\$760.96
11623/11622/11621	Outdoor Equipment Solutions LLC	00058944	02/14/2023	Service and Parts for 72" stander. (JB)	06-2630-615-9900	\$354.00
1684/11683	Outdoor Equipment Solutions LLC	00059202	02/14/2023	Service parts and labor on M-7 Stander mower	06-2630-615-9900	\$725.92
1684/11683	Outdoor Equipment Solutions LLC	00059202	02/14/2023	Service parts and labor on M-3 stander mower	06-2630-615-9900	\$694.46
Sub Total						\$2,885.34

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Outdoor Restrooms LLC	\$85.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
665137	Outdoor Restrooms LLC	00057174	02/14/2023	Monthly Restroom Rental	16-4500-729-1167	\$85.00
Sub Total						\$85.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Parents as Teachers Inc	\$800.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
824240	Parents as Teachers Inc	00059171	02/14/2023	Virtual Foundational 2 Training: 3 Years Through Kindergarten 2/27-3/3/2023 Tanyia Luna	28-2119-589-9906	\$800.00
Sub Total						\$800.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Penny's Concrete	\$300.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
704303/704239	Penny's Concrete	00059073	02/14/2023	12 concrete block for retaining wall	06-2630-683-9900	\$300.00

Sub Total						\$300.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Pepsi-Cola Genl Bot Inc	\$237.53	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
56837403	Pepsi-Cola Genl Bot Inc	00059025	02/14/2023	ASC Soda & Water Order	06-2319-619-9900	\$237.53
Sub Total						\$237.53
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Petty Cash/Central Office	\$125.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Petty Cash/Central Office		02/14/2023	Reimburse petty cash for check # 2507	08-2620-525-9900	\$25.00
02/23	Petty Cash/Central Office		02/14/2023	Reimburse petty cash for check # 2506	16-1990-199-9900	\$100.00
Sub Total						\$125.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Pope, Pamela S	\$56.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Pope, Pamela S		Feb 10 2023 12:00AM	Mileage for Gifted Services - January 2023	30-1000-589-9900	\$56.16
Sub Total						\$56.16
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Premier Contracting Inc.	\$380.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35822	Premier Contracting Inc.	00059066	02/14/2023	Leak Call Rm 2406: Wewlded (3) Loose Laps -	16-2690-460-1200	\$380.00
Sub Total						\$380.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	ProCare Therapy	\$14,521.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20591024/20591025	ProCare Therapy	00059188	02/14/2023	02/03/2023 Michael Rabe School Behavioral Specialists Regular Rate	30-1000-329-9900	\$1,537.50
20591024/20591025	ProCare Therapy	00059188	02/14/2023	02/03/2023 Jessa Evans School Behavioral Specialists-Regular Rate	30-1000-329-9900	\$2,030.00
20584225/20584226	ProCare Therapy	00059129	02/14/2023	Jessa Evans 01/27/2023 School Behavioral Specialist Regular Rate	30-1000-329-9900	\$1,914.00
20584225/20584226	ProCare Therapy	00059129	02/14/2023	Michael Rabe Behavioral Specialists 01/27/2023	30-1000-329-9900	\$1,925.00
20577964/20577983	ProCare Therapy	00059027	02/14/2023	Jessa Evans School Behavioral Specialist 01/20/2023 Regular Rate Invoice 20577983	30-1000-329-9900	\$2,030.00
20577964/20577983	ProCare Therapy	00059027	02/14/2023	Michael Rabe School Behavioral Specialist Regular Rate. 01/20/2023 Invoice #20577964	30-1000-329-9900	\$1,600.00
20572541/20572557	ProCare Therapy	00058956	02/14/2023	Michael Rabe School Behavior Specialist 01/13/2023 Invoice #20572541	30-1000-329-9900	\$1,600.00
20572541/20572557	ProCare Therapy	00058956	02/14/2023	Jessa Evans 01/12/2023 School Behavioral Specialist Regular rate Invoice# 20572557	30-1000-329-9900	\$1,885.00

Sub Total						\$14,521.50
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Propio LS, LLC	\$6.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0051490922	Propio LS, LLC	00058717	02/14/2023	Invoice #0051490922	30-1000-329-9907	\$6.65
Sub Total						\$6.65
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Pur-O-Zone Inc	\$4,042.58	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
868306	Pur-O-Zone Inc	00056155	02/14/2023	THS, Tennant 6100 ride on vacuum repairs. Pick ticket # 839118	06-8000-000-0000	\$1,059.60
868771	Pur-O-Zone Inc	00058790	02/14/2023	THSsc1500 x20r stand on auto scrubber steering column repairs	16-2690-439-1100	\$18.75
868770	Pur-O-Zone Inc	00058792	02/14/2023	TMS windsor chariot ride on vacuum brush bearing repairs,order # 857785	16-2690-439-1200	\$399.18
868769	Pur-O-Zone Inc	00058793	02/14/2023	MTE sc1500 x20r stand on autoscrubber repairs, deck bearings needed replaced	16-2690-439-1400	\$203.66
868305	Pur-O-Zone Inc	00059026	02/14/2023	O.G.- Advance Adfinity X20R auto scrubber repairs.	16-2690-439-2800	\$2,307.99
868304	Pur-O-Zone Inc	00059022	02/14/2023	THS, SC1500 autoscrubber repairs, circuit breaker 25 amp	16-2690-683-9900	\$53.40
Sub Total						\$4,042.58
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	RackCoach	\$1,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4973	RackCoach	00058899	02/14/2023	Rack pro big 1 year subscription	06-1000-619-1100	\$1,500.00
Sub Total						\$1,500.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Ramshaw, Jennifer A.	\$20.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Ramshaw, Jennifer A.		Jan 31 2023 12:00AM	January 2023 Mileage	30-1000-589-9900	\$20.18
Sub Total						\$20.18
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Reed Services, LLC	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23 (2)	Reed Services, LLC	00059166	02/14/2023	24"x36" Senior Banners	08-1001-619-1178	\$100.00
02/23	Reed Services, LLC	00059165	02/14/2023	24"x36" Senior Banners	08-1001-619-1189	\$100.00
02/23 (3)	Reed Services, LLC	00059076	02/14/2023	24x36 Senior Banners	08-1001-619-1190	\$100.00
Sub Total						\$300.00

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Reeves-Wiedeman Company	\$18,978.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6072398	Reeves-Wiedeman Company	00059002	02/14/2023	Additional amount invoiced for hands free wash stations	16-4700-438-1400	\$1,201.30
6072398 (2)	Reeves-Wiedeman Company	00058178	02/14/2023	Bradley EXD-3N-S53-315-1R 2ea.	16-4700-438-1400	\$8,288.00
6072412	Reeves-Wiedeman Company	00059001	02/14/2023	Additional amount invoiced for hands free wash stations	16-4700-438-3200	\$1,201.30
6072412 (2)	Reeves-Wiedeman Company	00058179	02/14/2023	Bradley EXD-3N S53-315-1R 2ea.	16-4700-438-3200	\$8,288.00
Sub Total						\$18,978.60

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Rush Truck Centers of Missouri, Inc.	\$5,829.34	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3030852827	Rush Truck Centers of Missouri, Inc.	00058888	02/14/2023	BRAKE PADS	06-2730-615-5500	\$868.00
3030839004	Rush Truck Centers of Missouri, Inc.	00058872	02/14/2023	ANTENNA	06-2730-615-5500	\$84.24
3030958810	Rush Truck Centers of Missouri, Inc.	00059018	02/14/2023	BATTERY S	06-2730-615-5500	\$420.00
3030800755	Rush Truck Centers of Missouri, Inc.	00059016	02/14/2023	55 GALLON DRUM OF 5W-30	06-2730-615-5500	\$994.84
3030987886	Rush Truck Centers of Missouri, Inc.	00059009	02/14/2023	HEAD LAMP SWITCH ON BUS 4	06-2730-615-5500	\$201.68
3030513465	Rush Truck Centers of Missouri, Inc.	00058865	02/14/2023	Shipping	06-2730-615-5500	\$13.75
3029324374	Rush Truck Centers of Missouri, Inc.	00058868	02/14/2023	REPLACED WINDSHIELD ON BUS #35	06-2730-615-5500	\$154.70
3030608738	Rush Truck Centers of Missouri, Inc.	00058866	02/14/2023	WATER PUMP	06-2730-615-5500	\$184.00
3030513465	Rush Truck Centers of Missouri, Inc.	00058865	02/14/2023	WATER PUMP	06-2730-615-5500	\$184.00
3030566833	Rush Truck Centers of Missouri, Inc.	00058889	02/14/2023	LEFT SIDE ASSEMBLY	06-2730-615-5500	\$168.00
3030566833	Rush Truck Centers of Missouri, Inc.	00058889	02/14/2023	RIGHT SIDE ASSEMBLY	06-2730-615-5500	\$137.06
3030566833	Rush Truck Centers of Missouri, Inc.	00058889	02/14/2023	Shipping	06-2730-615-5500	\$54.47
3028860826	Rush Truck Centers of Missouri, Inc.	00058869	02/14/2023	DISABLED DEF TANK SENSOR	06-2730-615-5500	\$91.91
3029997394	Rush Truck Centers of Missouri, Inc.	00058870	02/14/2023	MOMENTARY SWITCH FOR NO CHILD SWITCH	06-2730-615-5500	\$39.83
3030669348	Rush Truck Centers of Missouri, Inc.	00058881	02/14/2023	WATER PUMP	06-2730-615-5500	\$368.00
3030987886	Rush Truck Centers of Missouri, Inc.	00059009	02/14/2023	Shipping	06-2730-615-5500	\$14.00
3030778421	Rush Truck Centers of Missouri, Inc.	00058867	02/14/2023	WATER	06-2730-619-5500	\$145.80
3030839004	Rush Truck Centers of Missouri, Inc.	00058872	02/14/2023	ANTENNA	30-2730-615-5500	\$36.10
3030852827	Rush Truck Centers of Missouri, Inc.	00058888	02/14/2023	BRAKE PADS	30-2730-615-5500	\$372.00

3030987886	Rush Truck Centers of Missouri, Inc.	00059009	02/14/2023	Shipping	30-2730-615-5500	\$6.00
3030669348	Rush Truck Centers of Missouri, Inc.	00058881	02/14/2023	WATER PUMP	30-2730-615-5500	\$157.72
3029997394	Rush Truck Centers of Missouri, Inc.	00058870	02/14/2023	MOMENTARY SWITCH FOR NO CHILD SWITCH	30-2730-615-5500	\$17.07
3028860826	Rush Truck Centers of Missouri, Inc.	00058869	02/14/2023	DISABLED DEF TANK SENSOR	30-2730-615-5500	\$39.38
3030566833	Rush Truck Centers of Missouri, Inc.	00058889	02/14/2023	Shipping	30-2730-615-5500	\$23.35
3030566833	Rush Truck Centers of Missouri, Inc.	00058889	02/14/2023	RIGHT SIDE ASSEMBLY	30-2730-615-5500	\$58.74
3030566833	Rush Truck Centers of Missouri, Inc.	00058889	02/14/2023	LEFT SIDE ASSEMBLY	30-2730-615-5500	\$72.00
3030608738	Rush Truck Centers of Missouri, Inc.	00058866	02/14/2023	WATER PUMP	30-2730-615-5500	\$78.86
3029324374	Rush Truck Centers of Missouri, Inc.	00058868	02/14/2023	REPLACED WINDSHIELD ON BUS #35	30-2730-615-5500	\$66.30
3030513465	Rush Truck Centers of Missouri, Inc.	00058865	02/14/2023	Shipping	30-2730-615-5500	\$5.89
3030987886	Rush Truck Centers of Missouri, Inc.	00059009	02/14/2023	HEAD LAMP SWITCH ON BUS 4	30-2730-615-5500	\$86.43
3030513465	Rush Truck Centers of Missouri, Inc.	00058865	02/14/2023	WATER PUMP	30-2730-615-5500	\$78.86
3030800755	Rush Truck Centers of Missouri, Inc.	00059016	02/14/2023	55 GALLON DRUM OF 5W-30	30-2730-615-5500	\$426.36
3030958810	Rush Truck Centers of Missouri, Inc.	00059018	02/14/2023	BATTERY S	30-2730-615-5500	\$180.00
Sub Total						\$5,829.34

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Russell, Steve	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Russell, Steve	00057005	02/13/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Savvas Learning Company LLC	\$300.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6800262992	Savvas Learning Company LLC	00059007	02/13/2023	Subs police field operations	06-1000-619-1100	\$300.00
Sub Total						\$300.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Schmitt, Shannon S	\$14.49	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Schmitt, Shannon S		Jan 28 2023 12:00AM	white/cork board	16-2690-683-6600	\$14.49
Sub Total						\$14.49

Voucher Number	Vendor	Amount	
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February Gen Op Fund Payables 23		School Health Corp	\$2,741.75	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4154911-00	School Health Corp	00058764	02/13/2023	Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)	06-2134-619-9900	\$846.93
4154911-00	School Health Corp	00058764	02/13/2023	AED Plus CPR-D Padz - Adult One-Piece Electrode (8900-0800-01)	06-2134-619-9900	\$1,283.94
4151400-00	School Health Corp	00058677	02/13/2023	Welch Allyn NiCad Rechargeable 3.5V Handle, Silver (71000-A)	89-1000-619-9934	\$282.99
4151397-00/4151397-01	School Health Corp	00058678	02/13/2023	Welch Allyn NiCad Rechargeable 3.5V Handle, Silver (71000-A)	89-1000-619-9934	\$282.99
4151397-00/4151397-01	School Health Corp	00058678	02/13/2023	School Health Adhesive Bandages, Flexible Fabric, 1" X 3" 100/Box	89-1000-619-9934	\$44.90
Sub Total						\$2,741.75
Voucher Number		Vendor	Amount			
February Gen Op Fund Payables 23		Shawnee Mission Ford	\$83,624.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
28387	Shawnee Mission Ford	00054794	02/13/2023	Purchase of a new truck to replace truck #65. The new truck will be equipped with a plow and spreader and is a dump truck for redundancy of our older dump truck. This purchased was approved in the 2021-22 CIP.	16-8000-000-0000	\$83,624.00
Sub Total						\$83,624.00
Voucher Number		Vendor	Amount			
February Gen Op Fund Payables 23		Sherwin Williams	\$711.38	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8477-1	Sherwin Williams	00058810	02/13/2023	Filter	06-2630-615-9900	\$17.99
8477-1	Sherwin Williams	00058810	02/13/2023	Inlet strainer	06-2630-615-9900	\$23.89
8477-1	Sherwin Williams	00058810	02/13/2023	Pump repair kit	06-2630-615-9900	\$186.99
8477-1	Sherwin Williams	00058810	02/13/2023	Hydraulic filter	06-2630-615-9900	\$90.99
8477-1	Sherwin Williams	00058810	02/13/2023	2 gal hydraulic fluid	06-2630-615-9900	\$85.98
8477-1	Sherwin Williams	00058810	02/13/2023	Price difference	06-2630-615-9900	\$0.01
4260-5 (02/23)	Sherwin Williams	00058813	02/13/2023	Primer for foul poles	06-2630-683-1186	\$193.13
4260-5 (02/23)	Sherwin Williams	00058813	02/13/2023	Paint for foul poles	06-2630-683-1186	\$112.40
Sub Total						\$711.38
Voucher Number		Vendor	Amount			
February Gen Op Fund Payables 23		Shred-It USA LLC	\$807.60	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8003237606	Shred-It USA LLC	00057034	02/13/2023	Monthly Shredding Services	06-2410-619-1100	\$101.54
8003237606	Shred-It USA LLC	00057034	02/13/2023	Monthly Shredding Services	06-2410-619-1200	\$178.68
8003237606	Shred-It USA LLC	00057034	02/13/2023	Monthly Shredding Services	06-2410-619-2600	\$38.16
8003237606	Shred-It USA LLC	00057034	02/13/2023	Monthly Shredding Services	06-2410-619-2800	\$59.56
8003237606	Shred-It USA LLC	00057034	02/13/2023	Monthly Shredding Services	06-2410-619-3200	\$40.70
8003237606	Shred-It USA LLC	00057034	02/13/2023	Monthly Shredding Services	06-2620-421-9900	\$388.96

Sub Total						\$807.60
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Smallwood Lock Supply Inc	\$364.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
484510	Smallwood Lock Supply Inc	00059065	02/13/2023	Door parts for tms and key blanks	16-2690-683-1200	\$251.95
484281	Smallwood Lock Supply Inc	00058994	02/13/2023	Door locks for asc bldg.	16-2690-683-9900	\$112.05
Sub Total						\$364.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Smoky Hill Education Service Center	\$1,051.52	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-00814	Smoky Hill Education Service Center	00058938	02/13/2023	Mileage Jolene Goodheart-Peterson Jan. 12 & 13, 2023	67-2213-321-1919	\$196.56
23-00814	Smoky Hill Education Service Center	00058938	02/13/2023	Travel Expenses - hotel/meals/tolls	67-2213-321-1919	\$164.56
23-00837	Smoky Hill Education Service Center	00059130	02/13/2023	Jolene Goodheart-Peterson Jan 25, 26, 30, 31 Mileage, hotel, meals, tolls.	68-2213-321-1919	\$690.40
Sub Total						\$1,051.52
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Soliant Health, LLC	\$1,700.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20551160	Soliant Health, LLC	00058990	02/13/2023	2022-12-11 - Green, Katlyn - School Tele-SLP - Regular Rate	30-1000-329-9900	\$1,700.00
Sub Total						\$1,700.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Soptic, Daniel	00057006	02/13/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Southeast Kansas Ed. Service Center - SEKESC	\$550.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
165489	Southeast Kansas Ed. Service Center - SEKESC	00059052	02/13/2023	District Data Profile for Non-Members	06-2319-890-9900	\$350.00
165531	Southeast Kansas Ed. Service Center - SEKESC	00059071	02/13/2023	Winter Superintendent's Summit	06-2321-589-9900	\$200.00
Sub Total						\$550.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Spectrum Business/Time Warner Cable	\$10,660.72	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751012723	Spectrum Business/Time Warner Cable	00057036	02/13/2023	Account # 8347408990006751 - District Internet P2P & Business Data/Fiber	13-1000-439-9900	\$10,660.72
Sub Total						\$10,660.72
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	SPS Works, Inc.	\$157.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IV00539173	SPS Works, Inc.	00058934	02/13/2023	zstamps replacements	06-1000-619-1100	\$167.50
IV00539173	SPS Works, Inc.	00058934	02/13/2023	Discount	06-1000-619-1100	(\$25.13)
IV00539173	SPS Works, Inc.	00058934	02/13/2023	Shipping	06-1000-619-1100	\$14.69
Sub Total						\$157.06
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	SSI Furnishings	\$853.79	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
30325	SSI Furnishings	00059031	02/13/2023	Felt glides for Sled Base Chairs, Grey (pack of 100)	06-2620-615-2700	\$236.67
30321	SSI Furnishings	00058973	02/13/2023	Chair Glide Replacements	16-2690-615-9900	\$617.12
Sub Total						\$853.79
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Staples	\$5,320.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3527736490	Staples	00058825	02/13/2023	8.5x11 copy paper	06-1000-619-1100	\$1,425.20
3527736490	Staples	00058825	02/13/2023	8.5x11 terrestrial teal paper	06-1000-619-1100	\$54.20
3527736490	Staples	00058825	02/13/2023	8.5x11 plasma pink paper	06-1000-619-1100	\$57.08
3527736490	Staples	00058825	02/13/2023	8.5x11 outrageous orchid paper	06-1000-619-1100	\$31.94
3527736490	Staples	00058825	02/13/2023	8.5x11 cosmic orange paper	06-1000-619-1100	\$31.59
3527736490	Staples	00058825	02/13/2023	8.5x11 lift off lemon paper	06-1000-619-1100	\$23.66
3527658486	Staples	00059199	02/14/2023	Additional amount invoiced on PO 58835 for Staples copy paper	06-1000-619-1200	\$174.00
3527658486 (2)	Staples	00058835	02/14/2023	8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton	06-1000-619-1200	\$1,402.80
3529797736	Staples	00059056	02/14/2023	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-1400	\$677.00
3529797736	Staples	00059056	02/14/2023	Price difference	06-1000-619-1400	\$35.60
3527586193	Staples	00058833	02/13/2023	cases of copy paper	06-1000-619-2600	\$534.45
3527048018	Staples	00058680	02/13/2023	CORE ITEM 41% off TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2800	\$338.50
3528140704	Staples	00058903	02/13/2023	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2800	\$534.45
Sub Total						\$5,320.47

Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		Stonehaven Neighborhood Association		\$35.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Stonehaven Neighborhood Association	00058920	02/13/2023	HOA Dues 2023 - 1 lot	16-4500-729-1167	\$35.00
Sub Total						\$35.00
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		Synetic Technologies, Inc.		\$798.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24649	Synetic Technologies, Inc.	00058859	02/13/2023	Screen Repairs for two M1 Staff Macbooks	08-2581-739-9900	\$798.00
Sub Total						\$798.00
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		T & W Tire LLC		\$3,653.80	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040063536	T & W Tire LLC	00058880	02/14/2023	TIRES FOR BUS #33	06-2730-615-5500	\$637.63
3040064497	T & W Tire LLC	00059015	02/14/2023	REPLACED STEER TIRES . CUTS IN SIDE WALL	06-2730-616-5500	\$976.85
3040063867	T & W Tire LLC	00058945	02/14/2023	4 DRIVES ON BUS 16	06-2730-616-5500	\$943.18
3040064497	T & W Tire LLC	00059015	02/14/2023	REPLACED STEER TIRES . CUTS IN SIDE WALL	30-2730-615-5500	\$418.65
3040063536	T & W Tire LLC	00058880	02/14/2023	TIRES FOR BUS #33	30-2730-615-5500	\$273.27
3040063867	T & W Tire LLC	00058945	02/14/2023	4 DRIVES ON BUS 16	30-2730-615-5500	\$404.22
Sub Total						\$3,653.80
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		Tabor, Hannah M.		\$129.87	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Tabor, Hannah M.		Feb 7 2023 12:00AM	Reimbursement for mileage form for travel on 2/3/2023	26-1000-589-9900	\$129.87
Sub Total						\$129.87
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		Tapspace Publications, LLC		\$32.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
113938-SPO	Tapspace Publications, LLC	00058822	02/14/2023	RHYTHM ROCKET (DOWNLOAD)	06-1000-619-1200	\$32.00
Sub Total						\$32.00
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 23		The Windmill KC LLC		\$60.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1	The Windmill KC LLC	00059075	02/14/2023	Hot Cocoa for World Read Aloud Day	89-1000-619-9925	\$60.00
Sub Total						\$60.00

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Thermal Mechanics, Inc.	\$158.38	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
100287	Thermal Mechanics, Inc.	00058959	02/14/2023	Condensate pump	16-2690-683-9900	\$158.38
Sub Total						\$158.38
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Tillery, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Tillery, Theresa	00057007	02/13/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Tomo Drug Testing	\$672.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV99072	Tomo Drug Testing	00059005	02/14/2023	DRUG TESTING	06-2730-615-5500	\$295.57
INV97914	Tomo Drug Testing	00058871	02/14/2023	DRUG TEST	06-2730-619-5500	\$175.00
INV97914	Tomo Drug Testing	00058871	02/14/2023	DRUG TEST	30-2730-615-5500	\$75.00
INV99072	Tomo Drug Testing	00059005	02/14/2023	DRUG TESTING	30-2730-615-5500	\$126.68
Sub Total						\$672.25
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Total Tool Supply Inc.	\$869.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10568927	Total Tool Supply Inc.	00059093	02/14/2023	FGM- Dewalt cordless drill combo set.	16-2690-739-9900	\$869.00
Sub Total						\$869.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Trane	\$23,929.82	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
313331159	Trane	00059200	02/14/2023	SGA- Service call to repair the communications drop on the Trane Control B.M.S. system.	06-2620-683-2600	\$1,141.00
313213885/313209896/313347660	Trane	00058577	02/14/2023	JU- Heat pump replacement for class room 301.	16-2690-460-2600	\$5,431.00
13816675	Trane	00058666	02/14/2023	TE- Replacement compressor for the chiller.	16-2690-460-3200	\$16,294.69
13830602	Trane	00059124	02/14/2023	BLOWER MOTOR	16-2690-615-9900	\$938.13
13830602	Trane	00059124	02/14/2023	SHIPPING	16-2690-615-9900	\$125.00
Sub Total						\$23,929.82
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Turner Elementary	\$128.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Turner Elementary	00058798	02/14/2023	to reimburse activity account for teacher resources that should have come from instructional	06-1000-619-3200	\$129.65

02/23	Turner Elementary	00058798	02/14/2023	Tax not reimbursed	06-1000-619-3200	(\$1.15)
Sub Total						\$128.50

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Turner High School	\$6,142.07	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Turner High School	00059187	02/14/2023	blick art materials-- to reimburse #1136	06-1000-619-1100	\$250.00
02/23 (3)	Turner High School	00059037	02/14/2023	tony rod printing check -- to reimburse #1136	06-1000-619-1100	\$431.00
02/23 (4)	Turner High School	00058892	02/14/2023	4N6 fanatics to reimburse-- 1136	06-1000-619-1100	\$200.00
02/23 (4)	Turner High School	00058892	02/14/2023	kansas state university check-- to reimburse--1136	06-1000-619-1100	\$108.00
02/23	Turner High School	00059187	02/14/2023	Removing line 4	06-1000-619-1100	(\$50.26)
02/23 (5)	Turner High School	00058925	02/14/2023	olathe band instr invoices-- to reimburse #1136 the rest out of student fees.	08-1000-439-1100	\$434.11
02/23 (6)	Turner High School	00058827	02/14/2023	check for mission recreation bowling practice-- to reimburse #1102	08-1001-619-1178	\$750.00
02/23 (2)	Turner High School	00059154	02/14/2023	driveline baseball-- to reimburse #1166	08-1001-619-1179	\$1,900.00
02/23 (2)	Turner High School	00059154	02/14/2023	ad astra deabte foundation ck-- to reimburse #1121	08-1001-619-1179	\$100.00
02/23 (3)	Turner High School	00059037	02/14/2023	tony rod printing check-- to reimburse #1136	08-1001-619-1192	\$431.00
02/23 (3)	Turner High School	00059037	02/14/2023	Mid america nazarene university chk-- to reimburse #1148	08-1001-619-1192	\$130.00
02/23	Turner High School	00059187	02/14/2023	To reimburse #1108 Kansas BPA chk partial. Bpa state registration for students and advisors	34-1000-589-1190	\$810.00
02/23	Turner High School	00059187	02/14/2023	To reimburse #1108 Double tree hilton ck partial BPA state hotel two nights	34-1000-589-1190	\$247.96
02/23	Turner High School	00059187	02/14/2023	to reimburse#1146 DECA state registrations for students	34-1000-589-1190	\$350.00
02/23	Turner High School	00059187	02/14/2023	Removing line 4	34-1000-589-1190	(\$283.03)
02/23	Turner High School	00059187	02/14/2023	Removing line 4	34-2213-589-1190	(\$83.85)
02/23	Turner High School	00059187	02/14/2023	to reimburse #1146 partial Hilton garden inn hotel two nights Paying Jessica thompson for reimbursement	34-2213-589-1190	\$417.14
Sub Total						\$6,142.07

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Tyler Technologies Inc	\$8,084.44	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
045-406179	Tyler Technologies Inc	00059017	02/14/2023	VERSATRANS ROUTING AND PLANNING PROGRAM	06-2730-619-5500	\$5,659.11
045-406179	Tyler Technologies Inc	00059017	02/14/2023	VERSATRANS ROUTING AND PLANNING PROGRAM	30-2730-615-5500	\$2,425.33
Sub Total						\$8,084.44

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	United Refrigeration Inc	\$1,369.15	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
88817289-00	United Refrigeration Inc	00059193	02/14/2023	EXCHANGED BOTTLE	16-2690-683-9900	\$45.00
88833304-00	United Refrigeration Inc	00059201	02/14/2023	R 410 REFERGERANT	16-2690-683-9900	\$1,312.50
88833304-00	United Refrigeration Inc	00059201	02/14/2023	MAGJUMP 20 INCH	16-2690-683-9900	\$11.65
Sub Total						\$1,369.15

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	United Rentals	\$3,740.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
212654877-003	United Rentals	00059132	02/14/2023	Scrubber Stand Up Electric	06-2620-619-2800	\$1,760.00
211839396-004	United Rentals	00059095	02/14/2023	Scrubber Stand Up	16-2690-442-2200	\$1,980.00
Sub Total						\$3,740.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Validity Screening Solutions	\$634.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
227941	Validity Screening Solutions	00059112	02/14/2023	Background and Driving Record Checks for Employees - 21 profiles	06-2340-683-9900	\$634.30
Sub Total						\$634.30
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Vega, George A	\$171.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Vega, George A		Jan 31 2023 12:00AM	Reimbursement for mileage 01/03/23-01/31/23	28-2119-589-9906	\$171.41
Sub Total						\$171.41
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Verizon Wireless	\$7,430.67	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9927186517	Verizon Wireless	00057039	02/14/2023	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$7,430.67
Sub Total						\$7,430.67
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	VIP Power Washing & Solutions	\$1,245.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2301002	VIP Power Washing & Solutions	00059014	02/14/2023	POWER WASHED AND DISINFECTED 38 VEHICLES	06-2730-619-5500	\$871.50
2301002	VIP Power Washing & Solutions	00059014	02/14/2023	POWER WASHED AND DISINFECTED 38 VEHICLES	30-2730-615-5500	\$373.50
Sub Total						\$1,245.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Westfall GMC Truck Inc	\$138.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
127414P	Westfall GMC Truck Inc	00058862	02/14/2023	SWITCH	06-2730-615-5500	\$96.67
127414P	Westfall GMC Truck Inc	00058862	02/14/2023	SWITCH	30-2730-615-5500	\$41.43
Sub Total						\$138.10
Voucher Number	Vendor	Amount				

February Gen Op Fund Payables 23	Wholesale Batteries Inc	\$939.58	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
474751	Wholesale Batteries Inc	00058890	02/14/2023	OG- Batteries for the fire alarm strobe system.	06-2620-438-2800	\$105.68
469864	Wholesale Batteries Inc	00058160	02/14/2023	THS- Replacement battery for the door access control panel.	16-2690-683-1100	\$27.88
476302	Wholesale Batteries Inc	00059088	02/14/2023	SGA auto scrubber needs new batteries, Quote# Q000011317	16-2690-683-2600	\$673.92
476233	Wholesale Batteries Inc	00059194	02/14/2023	SGA- Batteries for access control system.	16-2690-683-9900	\$132.10
Sub Total						\$939.58
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	Wohler Retrotec Inc.	\$4,900.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IU72006	Wohler Retrotec Inc.	00058450	02/14/2023	blower door system	34-1000-619-1190	\$3,357.50
IU72006	Wohler Retrotec Inc.	00058450	02/14/2023	house simulator	34-1000-619-1190	\$850.00
IU72006	Wohler Retrotec Inc.	00058450	02/14/2023	mini fog generator	34-1000-619-1190	\$527.50
IU72006	Wohler Retrotec Inc.	00058450	02/14/2023	Shipping	34-1000-619-1190	\$165.00
Sub Total						\$4,900.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	WoodRiver Energy LLC	\$15,758.34	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
319862	WoodRiver Energy LLC	00057040	02/14/2023	Monthly Gas/Heat Usage	01-3200-661-9909	\$702.90
319862	WoodRiver Energy LLC	00057040	02/14/2023	Monthly Gas/Heat Usage	08-2620-621-1100	\$2,381.34
319862	WoodRiver Energy LLC	00057040	02/14/2023	Monthly Gas/Heat Usage	08-2620-621-1200	\$3,578.40
319862	WoodRiver Energy LLC	00057040	02/14/2023	Monthly Gas/Heat Usage	08-2620-621-1400	\$2,049.06
319862	WoodRiver Energy LLC	00057040	02/14/2023	Monthly Gas/Heat Usage	08-2620-621-2200	\$707.16
319861	WoodRiver Energy LLC	00057040	02/14/2023	Monthly Gas/Heat Usage	08-2620-621-2600	\$1,176.36
319862	WoodRiver Energy LLC	00057040	02/14/2023	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,989.42
319862	WoodRiver Energy LLC	00057040	02/14/2023	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,435.62
319862	WoodRiver Energy LLC	00057040	02/14/2023	Monthly Gas/Heat Usage	08-2620-621-9900	\$907.38
319862	WoodRiver Energy LLC	00057040	02/14/2023	Monthly Gas/Heat Usage	13-2620-621-2700	\$830.70
Sub Total						\$15,758.34
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	World Book Inc	\$286.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0001644020	World Book Inc	00057768	02/14/2023	Worldbook renewal for school	06-2222-641-3200	\$286.00
Sub Total						\$286.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 23	World Fuel Services, Inc.	\$33,749.07	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

5266908/5192814	World Fuel Services, Inc.	00057041	02/14/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$2,792.11
2311545-41525	World Fuel Services, Inc.	00057041	02/14/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$19,011.91
5340813/5325800	World Fuel Services, Inc.	00057041	02/14/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,820.33
5340813/5325800	World Fuel Services, Inc.	00057041	02/14/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$780.14
2311545-41525	World Fuel Services, Inc.	00057041	02/14/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$8,147.96
5266908/5192814	World Fuel Services, Inc.	00057041	02/14/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$1,196.62
Sub Total						\$33,749.07

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 23	Worner, Suzanne M	\$182.27	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	Dinner - Court of Two Sisters	94-1000-589-9900	\$28.00
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	Cochon Butcher - Lunch 1/23	94-1000-589-9900	\$9.92
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	801 Convention Center lunch 1/23	94-1000-589-9900	\$4.97
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	Coterie - Fried Pickles, Roast beef, peanut butter pie dinner 1/23	94-1000-589-9900	\$28.00
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	The Everything shop, Gatorade for breakfast for next morning 1/24	94-1000-589-9900	\$4.99
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	Cafe Du Monde breakfast 1/24	94-1000-589-9900	\$7.50
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	801 Convention Center 1/24 lunch	94-1000-589-9900	\$9.72
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	Oceana dinner 1/24	94-1000-589-9900	\$28.00
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	NOLA convention center lunch 1/25	94-1000-589-9900	\$17.00
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	Rock n Taco dinner 1/25	94-1000-589-9900	\$21.85
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	Paradies Lagardere breakfast 1/26	94-1000-589-9900	\$12.23
02/23	Worner, Suzanne M		Jan 22 2023 12:00AM	Delaware North -Chick Fila lunch 1/26	94-1000-589-9900	\$10.09
Sub Total						\$182.27
Grand Total						\$566,558.31