November General Operating Fund Payables 11-16-22

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 22	4J Facility Supply LLC	$14,017.20	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1560	4J Facility Supply LLC	00058087	11/08/2022	24X8MIC NAT 100/CS S/R 38X581.5N MIL BLACK 100/CS S/R	16-2690-683-9900	$14,017.20
Sub Total						**$14,017.20**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	ACS Electronic Systems Inc	$7,621.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
E143552	ACS Electronic Systems Inc	00058177	11/08/2022	THS- Service call to repair door access controls at door #23 and the Pool hall door.	06-2620-438-1100	$620.50
E143840-E143853	ACS Electronic Systems Inc	00057010	11/08/2022	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-1100	$312.00
E143840-E143853	ACS Electronic Systems Inc	00057010	11/08/2022	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-1200	$444.00
E143840-E143853	ACS Electronic Systems Inc	00057010	11/08/2022	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-1400	$300.00
E143840-E143853	ACS Electronic Systems Inc	00057010	11/08/2022	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-2200	$270.00
E143840-E143853	ACS Electronic Systems Inc	00057010	11/08/2022	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-2600	$270.00
E143840-E143853	ACS Electronic Systems Inc	00057010	11/08/2022	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-2800	$255.00
E143840-E143853	ACS Electronic Systems Inc	00057010	11/08/2022	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-3200	$306.00
E143840-E143853	ACS Electronic Systems Inc	00057010	11/08/2022	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-9901	$831.00
E143840-E143853	ACS Electronic Systems Inc	00057010	11/08/2022	Monthly Monitoring of Fire System & Intrusion System District Wide	06-2620-438-9990	$210.00
E143895	ACS Electronic Systems Inc	00057009	11/08/2022	Monthly Full Service Agreement - 54 buses	06-2730-439-5500	$1,695.05
E143840-E143853	ACS Electronic Systems Inc	00057010	11/08/2022	Monthly Monitoring of Fire System & Intrusion System District Wide	13-2620-438-2700	$324.00
E143717	ACS Electronic Systems Inc	00058135	11/08/2022	Card access not working	16-2690-460-2700	$165.00
E143719	ACS Electronic Systems Inc	00058340	11/08/2022	Labor 3 110.00 330.00 Description the door still locks down automatically around 2:00 PM. Door #6. Please contact Rena Duewel on site 1-816-728-7012 Onsite Service Performed Service date10-24-22 Replaced door strike and tested operation multiple times wit	16-2690-683-2700	$892.00
E143895	ACS Electronic Systems Inc	00057009	11/08/2022	Monthly Full Service Agreement - 54 buses	30-2730-439-5500	$726.45
Sub Total						**$7,621.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Action Tire & Service Inc	$3,623.08	$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31729	Action Tire & Service Inc	00058310	11/08/2022	4 TIRES ON TRUCK 200	06-2730-615-5500	$943.56
31384	Action Tire & Service Inc	00058119	11/08/2022	REPAIRS ON VAN #71	06-2730-615-5500	$1,238.24
31517	Action Tire & Service Inc	00058186	11/08/2022	4 ALL TERRAIN TIRES FOR TRUCK #203	06-2730-616-5500	$637.42
31517	Action Tire & Service Inc	00058186	11/08/2022	4 ALL TERRAIN TIRES FOR TRUCK #203	30-2730-615-5500	$273.18
31384	Action Tire & Service Inc	00058119	11/08/2022	REPAIRS ON VAN #71	30-2730-615-5500	$530.68
Sub Total						**$3,623.08**

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 22	Agile Sports Technologies	$3,995.00	$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV1380928	Agile Sports Technologies	00058149	11/08/2022	Goldern Bears Football/Hudl Gold Service Period 9/30/22-9/29/2023	08-1001-619-1199	$1,600.00
INV1380928	Agile Sports Technologies	00058149	11/08/2022	Golden Bears/ Hudl Play tools Service Period 9/30/2022-9/29/2023	08-1001-619-1199	$199.00
INV1380928	Agile Sports Technologies	00058149	11/08/2022	Girls Varsity Soccer/ Hudl Silver addition Service Period 9/30/2022-9/29/2023	08-1001-619-1199	$549.00
INV1380928	Agile Sports Technologies	00058149	11/08/2022	Boys Varsity Soccer/Hudl Silver Additional Service Period 9/30/2022-9/29/2023	08-1001-619-1199	$549.00
INV1380928	Agile Sports Technologies	00058149	11/08/2022	Girls Varsity Basketball/Hudl Silver Additional service Period 9/30/2022-9/29/2023	08-1001-619-1199	$549.00
INV1380928	Agile Sports Technologies	00058149	11/08/2022	Boys Varsity Basketball/ hudl Silver additional service period 9/30/2022-9/29/2023	08-1001-619-1199	$549.00
Sub Total						**$3,995.00**

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 22	Alandon Tow Service	$375.00	$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
41320	Alandon Tow Service	00058301	11/08/2022	BUS #20 TOWED	06-2730-615-5500	$262.50
41320	Alandon Tow Service	00058301	11/08/2022	BUS #20 TOWED	30-2730-615-5500	$112.50
Sub Total						**$375.00**

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 22	All Copy Products, Inc.	$161.46	$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3729572	All Copy Products, Inc.	00057011	11/08/2022	Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers	06-1000-685-2600	$79.36
AR3729536	All Copy Products, Inc.	00057011	11/08/2022	Monthly Printing Costs & Monthly Rental of Various District Printers/Copiers	06-1000-685-2800	$82.10
Sub Total						**$161.46**

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 22	All Copy Products, Inc. (Dallas)	$7,351.24	$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

32724122	All Copy Products, Inc. (Dallas)	00057013	11/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1100	$1,766.71
32724122	All Copy Products, Inc. (Dallas)	00057013	11/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1200	$840.15
32724122	All Copy Products, Inc. (Dallas)	00057013	11/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1400	$815.71
32724122	All Copy Products, Inc. (Dallas)	00057013	11/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2200	$604.67
32724122	All Copy Products, Inc. (Dallas)	00057013	11/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2600	$289.48
32724122	All Copy Products, Inc. (Dallas)	00057013	11/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2800	$780.10
32724122	All Copy Products, Inc. (Dallas)	00057013	11/08/2022	Monthly Lease Agreement for Copiers/Printers	06-1000-442-3200	$422.60
32724122	All Copy Products, Inc. (Dallas)	00057013	11/08/2022	Monthly Lease Agreement for Copiers/Printers	08-2640-442-9999	$1,657.24
32724122	All Copy Products, Inc. (Dallas)	00057013	11/08/2022	Monthly Lease Agreement for Copiers/Printers	13-1000-442-2700	$174.58
Sub Total						**$7,351.24**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	American Equipment Co	$11,578.82	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
69452	American Equipment Co	00058270	11/08/2022	Repairs to truck #202	06-2630-439-6600	$1,007.82
69427	American Equipment Co	00058220	11/08/2022	Replacement salt spreader for truck. Approved in CIP for Grounds Equipment	16-4701-730-9900	$10,571.00
Sub Total						**$11,578.82**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Anderson Rental	$190.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
2263502-1	Anderson Rental	00058164	11/08/2022	10" auger for planting shrubs	06-2630-615-9900	$170.00
2263502-1	Anderson Rental	00058164	11/08/2022	Shipping	06-2630-615-9900	$20.00
Sub Total						**$190.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Atmos Energy Corporation	$399.01	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
0007997	Atmos Energy Corporation	00057015	11/08/2022	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	$399.01
Sub Total						**$399.01**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	AutoZone	$630.28	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
3783643470	AutoZone	00058303	11/08/2022	LIGHT	06-2730-615-5500	$2.86
3783629546	AutoZone	00058299	11/08/2022	BATTERY FOR STOCK	06-2730-615-5500	$251.98
3783637223	AutoZone	00058298	11/08/2022	SHIFT LEVER	06-2730-615-5500	$37.89
3783620050	AutoZone	00058103	11/08/2022	SEA FOAM FUEL ADDITIVE	06-2730-615-5500	$44.90
3783643470	AutoZone	00058303	11/08/2022	BATTERY	06-2730-615-5500	$101.77

3783620050	AutoZone	00058103	11/08/2022	OIL FILTER	06-2730-615-5500	$4.96
3783620050	AutoZone	00058103	11/08/2022	OIL FILTER	06-2730-615-5500	$8.53
3783620050	AutoZone	00058103	11/08/2022	OIL FILTER	06-2730-615-5500	$4.05
3783637223	AutoZone	00058298	11/08/2022	STEERING SHIFT	06-2730-615-5500	$31.09
3783622322	AutoZone	00058182	11/08/2022	6 POLE CONNECTOR FOR TRAILER	06-2730-615-5500	$10.49
3783621168	AutoZone	00058104	11/08/2022	CLEANER DE GREASER	06-2730-615-5500	$39.05
3783620050	AutoZone	00058103	11/08/2022	OIL FILTER	06-2730-615-5500	$3.07
3783620050	AutoZone	00058103	11/08/2022	OIL FILTER	30-2730-615-5500	$1.31
3783621168	AutoZone	00058104	11/08/2022	CLEANER DE GREASER	30-2730-615-5500	$16.73
3783620050	AutoZone	00058103	11/08/2022	OIL FILTER	30-2730-615-5500	$1.73
3783620050	AutoZone	00058103	11/08/2022	OIL FILTER	30-2730-615-5500	$3.65
3783620050	AutoZone	00058103	11/08/2022	OIL FILTER	30-2730-615-5500	$2.13
3783643470	AutoZone	00058303	11/08/2022	BATTERY	30-2730-615-5500	$43.62
3783620050	AutoZone	00058103	11/08/2022	SEA FOAM FUEL ADDITIVE	30-2730-615-5500	$19.24
3783643470	AutoZone	00058303	11/08/2022	LIGHT	30-2730-615-5500	$1.23
Sub Total						**$630.28**

Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Bair, Christopher C.	$1,156.27	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Bair, Christopher C.		Oct 22 2022 12:00AM	Lunch for team following Sub-State VB Tourney	08-1001-589-9999	$143.94
11/22 (2)	Bair, Christopher C.		Oct 15 2022 12:00AM	lunch following Topeka Tournament - McDonalds	08-1001-619-1188	$71.26
11/22 (2)	Bair, Christopher C.		Oct 15 2022 12:00AM	Volleyball banquet food	08-1001-619-1188	$776.00
11/22 (2)	Bair, Christopher C.		Oct 15 2022 12:00AM	Volleyball awards misc - Dollar Tree	08-1001-619-1188	$16.25
11/22 (2)	Bair, Christopher C.		Oct 15 2022 12:00AM	Volleyball awards - Walmart	08-1001-619-1188	$16.44
11/22 (2)	Bair, Christopher C.		Oct 15 2022 12:00AM	Volleyball banquet food - Sam's	08-1001-619-1188	$30.56
11/22 (2)	Bair, Christopher C.		Oct 15 2022 12:00AM	Volleyball banquet food & misc - Sam's	08-1001-619-1188	$101.82
Sub Total						**$1,156.27**

Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Bauer, Lindsay M	$29.98	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Bauer, Lindsay M		Nov 1 2022 12:00AM	PD Cohort Breakfast	06-2213-619-1100	$29.98
Sub Total						**$29.98**

Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	BCI Mechanical Inc	$349.60	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
47360	BCI Mechanical Inc	00058249	11/08/2022	Service call for TMS rooftop unit.	16-2690-460-1200	$349.60

Sub Total						**$349.60**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Beery, Joy	$149.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Beery, Joy	00057001	11/07/2022	Monthly Internet Stipend	06-2311-311-9900	$45.00
11/22 (2)	Beery, Joy	00058319	11/08/2022	Breakfast per diem	06-2311-589-9900	$32.00
11/22 (2)	Beery, Joy	00058319	11/08/2022	Dinner per diem	06-2311-589-9900	$56.00
11/22 (2)	Beery, Joy	00058319	11/08/2022	Lunch per diem	06-2311-589-9900	$51.00
11/22 (2)	Beery, Joy	00058319	11/08/2022	Reduction in per diem due to advanced payment	06-2311-589-9900	($34.75)
Sub Total						**$149.25**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Bernie Electric Wholesale Inc	$213.80	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
S100093784.001	Bernie Electric Wholesale Inc	00058206	11/08/2022	THS- Fuses for heat pump H.V.A.C. equipment.	16-2690-683-1100	$213.80
Sub Total						**$213.80**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Billigmeier, Becky	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Billigmeier, Becky	00057002	11/07/2022	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Brothers Liberating Our Communities	$5,000.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
01 - 11/22	Brothers Liberating Our Communities	00058231	11/08/2022	17 Observations/Building DEI Debriefs Planning DEI Activities and PD Building Capacity in DEI Leadership	06-2560-890-9900	$5,000.00
Sub Total						**$5,000.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Brown, Megan L	$28.67	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Brown, Megan L		Oct 31 2022 12:00AM	October Mileage	30-2100-589-9900	$28.67
Sub Total						**$28.67**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	BSN Sports	$7,993.11	$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
918666807	BSN Sports	00058159	11/08/2022	base markers	06-2630-683-9900	$130.00
918666807	BSN Sports	00058159	11/08/2022	Shipping	06-2630-683-9900	$20.00
918662841	BSN Sports	00058345	11/08/2022	Wmns Vapor Pants Blk- L	08-1001-619-1171	$240.00
918662841	BSN Sports	00058345	11/08/2022	Wmns Vapor Pants Blk- XL	08-1001-619-1171	$240.00
918662841	BSN Sports	00058345	11/08/2022	Wmns Vapor Pants Blk-XXL	08-1001-619-1171	$80.00
918662841	BSN Sports	00058345	11/08/2022	Shipping	08-1001-619-1171	$29.01
918369584	BSN Sports	00058339	11/08/2022	Girls Golf Collegiate polo Flt Silv XLG	08-1001-619-1172	$72.00
918369584	BSN Sports	00058339	11/08/2022	Dry Franchise Polo Blk XLG	08-1001-619-1172	$68.00
918369584	BSN Sports	00058339	11/08/2022	Team Campus Cap White	08-1001-619-1172	$33.00
918369584	BSN Sports	00058339	11/08/2022	Team Campus Cap Scarlet	08-1001-619-1172	$33.00
918369584	BSN Sports	00058339	11/08/2022	Shipping	08-1001-619-1172	$73.36
918369584	BSN Sports	00058339	11/08/2022	Wmn Franchise Polo Anthract S	08-1001-619-1172	$238.00
918369584	BSN Sports	00058339	11/08/2022	Wmn Franchise Polo Anthract M	08-1001-619-1172	$170.00
918369584	BSN Sports	00058339	11/08/2022	Wmn Franchise Polo Anthract L	08-1001-619-1172	$102.00
918369584	BSN Sports	00058339	11/08/2022	Wmn Franchise Polo Anthract XL	08-1001-619-1172	$68.00
918369584	BSN Sports	00058339	11/08/2022	Puffer Vest DP Blk XL	08-1001-619-1172	$100.00
918369584	BSN Sports	00058339	11/08/2022	Team Campus Cap Blk	08-1001-619-1172	$33.00
918214177	BSN Sports	00058284	11/08/2022	Diamond DOL-1 NFHS/NOCSAE	08-1001-619-1179	$750.00
918214177	BSN Sports	00058284	11/08/2022	Shipping	08-1001-619-1179	$50.00
916967376	BSN Sports	00058282	11/08/2022	Men's Nike Digital PL Jersey	08-1001-619-1180	$150.00
916967376	BSN Sports	00058282	11/08/2022	Shipping	08-1001-619-1180	$12.00
918906845	BSN Sports	00058287	11/08/2022	Stock Football Pant-White	08-1001-619-1183	$840.00
918906845	BSN Sports	00058287	11/08/2022	Shipping	08-1001-619-1183	$67.20
918447428	BSN Sports	00058280	11/08/2022	Air Max SC Shoes Wht/Blk 11	08-1001-619-1183	$52.00
918447428	BSN Sports	00058280	11/08/2022	Shipping	08-1001-619-1183	$5.30
918235185	BSN Sports	00058331	11/08/2022	KneePads	08-1001-619-1183	$100.00
918235185	BSN Sports	00058331	11/08/2022	Shipping	08-1001-619-1183	$15.00
918662837	BSN Sports	00058281	11/08/2022	Heavy Cotton Tee Blk-L	08-1001-619-1188	$65.25
918662837	BSN Sports	00058281	11/08/2022	Heavy Cotton Tee Blk-XL	08-1001-619-1188	$65.25
918662837	BSN Sports	00058281	11/08/2022	Heavy Cotton Tee Blk-XXL	08-1001-619-1188	$46.25
918662837	BSN Sports	00058281	11/08/2022	Youth Heavy Cotton Tee Blk-M	08-1001-619-1188	$36.25
918662837	BSN Sports	00058281	11/08/2022	Youth Heavy Cotton Tee Blk-L	08-1001-619-1188	$50.75
918662837	BSN Sports	00058281	11/08/2022	Youth Heavy Cotton Tee Blk-XL	08-1001-619-1188	$36.25
918662837	BSN Sports	00058281	11/08/2022	Heavy Cotton Tee Blk-S	08-1001-619-1188	$43.50
918662837	BSN Sports	00058281	11/08/2022	Heavy Cotton Tee Blk-M	08-1001-619-1188	$58.00
918214174	BSN Sports	00058285	11/08/2022	Cotton long Slv T Blk-S	08-1001-619-1188	$101.50
918214174	BSN Sports	00058285	11/08/2022	Cotton long Slv T Blk-M	08-1001-619-1188	$232.00
918214174	BSN Sports	00058285	11/08/2022	Cotton long Slv T Blk-L	08-1001-619-1188	$130.50
918214174	BSN Sports	00058285	11/08/2022	Cotton long Slv T Blk-XL	08-1001-619-1188	$43.50

918214174	BSN Sports	00058285	11/08/2022	Cotton long Slv T Blk-XXL	08-1001-619-1188	$29.00
918214174	BSN Sports	00058285	11/08/2022	Shipping	08-1001-619-1188	$42.92
918662837	BSN Sports	00058281	11/08/2022	Shipping	08-1001-619-1188	$32.12
918235184	BSN Sports	00058289	11/08/2022	Jogger With Zipper	08-1001-619-1189	$992.00
918235184	BSN Sports	00058289	11/08/2022	Shipping	08-1001-619-1189	$150.00
918332449	BSN Sports	00058286	11/08/2022	Girls Singlet- Wrestling	08-1001-619-1189	$600.00
918332449	BSN Sports	00058286	11/08/2022	Shipping	08-1001-619-1189	$48.00
918358731	BSN Sports	00058326	11/08/2022	Dry LS Hoodie Tee Blk- M	08-1001-619-1189	$80.00
918358731	BSN Sports	00058326	11/08/2022	Dry LS Hoodie Tee Blk- L	08-1001-619-1189	$40.00
918358731	BSN Sports	00058326	11/08/2022	Dry LS Hoodie Tee Blk- XL	08-1001-619-1189	$40.00
918358731	BSN Sports	00058326	11/08/2022	Dry LS Hoodie Tee Blk- 3XL	08-1001-619-1189	$40.00
918358731	BSN Sports	00058326	11/08/2022	Shipping	08-1001-619-1189	$19.20
918235184	BSN Sports	00058289	11/08/2022	Full Zip Jacket	08-1001-619-1189	$1,088.00
918358731	BSN Sports	00058326	11/08/2022	Dry LS Hoodie Tee Blk- S	08-1001-619-1189	$40.00
918666806	BSN Sports	00058146	11/08/2022	Embroidery	08-1001-619-1299	$32.00
918666806	BSN Sports	00058146	11/08/2022	Shipping	08-1001-619-1299	$40.00
Sub Total						**$7,993.11**

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 22	C S Carey LLC	$168.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
53239/53227	C S Carey LLC	00058327	11/08/2022	Mulch for planting area THS	06-2630-683-1100	$168.00
Sub Total						**$168.00**

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 22	Calkins Electric Supply Co Inc	$89.70	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
344866	Calkins Electric Supply Co Inc	00058203	11/08/2022	TE- Fuses for the chiller condenser fan motor circuits.	16-2690-683-3200	$89.70
Sub Total						**$89.70**

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 22	Cedergreen, Paige L	$270.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Cedergreen, Paige L		Oct 28 2022 12:00AM	KDG field trip- Carolyn's pumpkin patch	13-1000-321-9900	$270.00
Sub Total						**$270.00**

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 22	CI Solutions	$191.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
00010493	CI Solutions	00058302	11/08/2022	Shipping	06-2730-615-5500	$11.20

00010493	CI Solutions	00058302	11/08/2022	LANYARD WITH HOOKS	06-2730-615-5500	$122.50
00010493	CI Solutions	00058302	11/08/2022	LANYARD WITH HOOKS	30-2730-615-5500	$52.50
00010493	CI Solutions	00058302	11/08/2022	Shipping	30-2730-615-5500	$4.80
Sub Total						**$191.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Cintas Corporation No 2	$1,046.72	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
4134378658-4136451660	Cintas Corporation No 2	00057071	11/08/2022	Uniform Rotation through June 30, 2023	16-2690-681-9900	$1,046.72
Sub Total						**$1,046.72**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Cintas Fire Protection	$1,003.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
668796	Cintas Fire Protection	00058127	11/08/2022	JU- Service call to repair system trouble alerts on the fire alarm system.	16-2690-439-2200	$508.50
070968	Cintas Fire Protection	00058172	11/08/2022	TMS- Labor to lower and secure the range hoods for Electronics Contracting to tie in the Ansul system.	16-2690-683-9900	$495.00
Sub Total						**$1,003.50**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	City Electric Supply Company	$2,455.44	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
073777	City Electric Supply Company	00058079	11/08/2022	led flat panel	16-2690-683-1200	$300.00
074047	City Electric Supply Company	00058134	11/08/2022	t-5 lamps	16-2690-683-6600	$353.00
074047	City Electric Supply Company	00058134	11/08/2022	32 watt u tubes	16-2690-683-6600	$448.40
074047	City Electric Supply Company	00058134	11/08/2022	24" 17 watt lamps	16-2690-683-6600	$78.96
073993	City Electric Supply Company	00058162	11/08/2022	7-in-one scocket driver	16-2690-683-9900	$20.87
073993	City Electric Supply Company	00058162	11/08/2022	#2 phillips driver	16-2690-683-9900	$10.34
073993	City Electric Supply Company	00058162	11/08/2022	1/4 and 5/16 nut driver set	16-2690-683-9900	$22.70
074171	City Electric Supply Company	00058251	11/08/2022	20 amp 2 sp switch	16-2690-683-9900	$308.66
074171	City Electric Supply Company	00058251	11/08/2022	20 amp 120/277 single pole switch	16-2690-683-9900	$30.90
074171	City Electric Supply Company	00058251	11/08/2022	120/277 3 pole switch	16-2690-683-9900	$46.30
074171	City Electric Supply Company	00058251	11/08/2022	tamper proof bits	16-2690-683-9900	$29.97
074170	City Electric Supply Company	00058261	11/08/2022	130v 250 watt e11 lamps	16-2690-683-9900	$146.40
071980	City Electric Supply Company	00058250	11/08/2022	QOB230	16-2690-683-9900	$50.08
073954	City Electric Supply Company	00057948	11/08/2022	20 amp self test gfic	16-2690-683-9900	$212.40
073954	City Electric Supply Company	00057948	11/08/2022	20 amp breaker	16-2690-683-9900	$306.72
073954	City Electric Supply Company	00057948	11/08/2022	2pole 20 amp breakers	16-2690-683-9900	$82.38
073954	City Electric Supply Company	00057948	11/08/2022	weather proof box	16-2690-683-9900	$7.36

Sub Total						**$2,455.44**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Coleman Equipment Inc	$8,587.92	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
549867	Coleman Equipment Inc		11/08/2022	Credit from battery core return	06-2630-439-6600	($156.79)
29411	Coleman Equipment Inc	00058191	11/08/2022	Service, parts and tracks for loader Invoice attached	06-2630-439-6600	$8,499.61
100-31999	Coleman Equipment Inc	00058125	11/08/2022	Rental of a dingo	06-2630-442-9900	$215.00
100-31999	Coleman Equipment Inc	00058125	11/08/2022	Insurance	06-2630-442-9900	$30.10
Sub Total						**$8,587.92**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Commenco Inc	$407.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
841548	Commenco Inc	00057376	11/08/2022	Earpierce swivel braided 1 wire	06-2660-619-9900	$390.00
841548	Commenco Inc	00057376	11/08/2022	Shipping	06-2660-619-9900	$17.00
Sub Total						**$407.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Committee for Children	$4,389.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
2038912	Committee for Children	00057994	11/08/2022	Second Step Bullying Prevention Unity Notebook - 7 each - Gr 3, 4, 5	13-1000-321-9900	$4,389.00
Sub Total						**$4,389.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Computer Information Concepts	$1,260.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
PSI35398	Computer Information Concepts	00058275	11/08/2022	Custom Programming - Post Progress Grade Scores	06-2212-619-5000	$1,260.00
Sub Total						**$1,260.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Convergint Technologies LLC	$36,258.85	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
218SNM099A	Convergint Technologies LLC	00057773	11/08/2022	WAVE, 1X IP CAMERA LICENSE	08-2581-653-9900	$10,607.00
218SNM099A	Convergint Technologies LLC	00057773	11/08/2022	Labor for installation of licenses	08-2581-653-9900	$247.00
218SNM098A	Convergint Technologies LLC	00057774	11/08/2022	WAVE, 1X IP CAMERA LICENSE	08-2581-653-9900	$3,182.10
218SNM098A	Convergint Technologies LLC	00057774	11/08/2022	Labor	08-2581-653-9900	$247.00
218SNM088B	Convergint Technologies LLC	00057494	11/08/2022	5 MP X 4 outdoor Dome, PTRZ	08-2581-739-9900	$8,939.25
218SNM088B	Convergint Technologies LLC	00057494	11/08/2022	Labor and associated install costs	08-2581-739-9900	$938.97

218SNM088B	Convergint Technologies LLC	00057494	11/08/2022	Freight/Warranty	08-2581-739-9900	$983.33
218SNM100A	Convergint Technologies LLC	00057824	11/08/2022	PowerEdge R740XD Server 210-AKZR - 1 - PowerEdge R740/R740XD Motherboard 329- BEIK - 1 -No Trusted Platform Module 461- AADZ - 1 - Chassis with Up to 12 x 3.5 Hard Drives for 2CPU Configuration 321-BCPU - 1 - PowerEdge R740XD Shipping 340-BLBE - 1 - PowerE	13-2581-739-9900	$8,541.05
218SNM100A	Convergint Technologies LLC	00057824	11/08/2022	Installation Labor	13-2581-739-9900	$1,804.45
218SNM100A	Convergint Technologies LLC	00057824	11/08/2022	Freight and warranty	13-2581-739-9900	$768.70
Sub Total						**$36,258.85**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Cook, Sharon R	$132.80	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Cook, Sharon R		Nov 4 2022 12:00AM	Mileage Reimbursement	28-2119-589-9900	$132.80
Sub Total						**$132.80**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Corporate Health	$138.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
00312883/00313478	Corporate Health	00057020	11/08/2022	Bus Driver Screenings	06-2730-619-5500	$96.60
00312883/00313478	Corporate Health	00057020	11/08/2022	Bus Driver Screenings	30-2730-615-5500	$41.40
Sub Total						**$138.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	CVB Inc Water Doctor	$2,985.48	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
210880	CVB Inc Water Doctor	00057872	11/08/2022	THS- Rebuild the mechanical water softener control head systems and replace the media in the tanks for the mechanical equipment softening system.	16-2690-460-1100	$2,767.32
210881	CVB Inc Water Doctor	00058004	11/08/2022	THS- Additional parts for the water softener that were found bad upon internal repairs of the water softener system.	16-2690-683-1100	$218.16
Sub Total						**$2,985.48**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	D H Pace Company Inc/Overhead Door	$2,466.13	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
906917	D H Pace Company Inc/Overhead Door	00058128	11/08/2022	THS- Emergency service call to safely lower the wood shop overhead door and a return trip the next day for repairs.	16-2690-460-1100	$1,295.00
909116	D H Pace Company Inc/Overhead Door	00058316	11/08/2022	THS- Service call to adjust the auto shop over head door.	16-2690-460-1100	$494.20

289402	D H Pace Company Inc/Overhead Door	00058265	11/08/2022	Key cores ths	16-2690-683-1100	$226.93
289402 (2)	D H Pace Company Inc/Overhead Door	00057170	11/08/2022	Key cores ths	16-2690-683-1100	$450.00
Sub Total						**$2,466.13**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Davidson, Jeff	$149.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Davidson, Jeff	00057003	11/07/2022	Monthly Internet Stipend	06-2311-311-9900	$45.00
11/22 (2)	Davidson, Jeff	00058321	11/08/2022	Breakfast per diem	06-2311-589-9900	$32.00
11/22 (2)	Davidson, Jeff	00058321	11/08/2022	Dinner per diem	06-2311-589-9900	$56.00
11/22 (2)	Davidson, Jeff	00058321	11/08/2022	Lunch per diem	06-2311-589-9900	$51.00
11/22 (2)	Davidson, Jeff	00058321	11/08/2022	Reduction in per diem due to advanced payment	06-2311-589-9900	($34.75)
Sub Total						**$149.25**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Davis, Michelle M	$56.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Davis, Michelle M		Sep 8 2022 12:00AM	Dues for Professional Organization, Kansas Library Assoc.	06-2410-619-2800	$56.00
Sub Total						**$56.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Deffenbaugh Disposal Service	$15,264.01	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
6908178-4858-1	Deffenbaugh Disposal Service	00057021	11/08/2022	Monthly Trash & Recycling Services	06-2620-421-9900	$14,978.49
6909149-4858-1	Deffenbaugh Disposal Service	00057021	11/08/2022	Monthly Trash & Recycling Services	06-2620-421-9900	$285.52
Sub Total						**$15,264.01**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Didax Educational Resources Inc.	$19,308.31	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
171203.1-171203.5	Didax Educational Resources Inc.	00057216	11/08/2022	E. McQueen Math Order - See attached list	68-1000-619-1919	$7,705.84
171202.1-171202.5	Didax Educational Resources Inc.	00057217	11/08/2022	C. Stauffer Math Order - See Attached list	68-1000-619-1919	$11,602.47
Sub Total						**$19,308.31**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	E Edwards Work Wear	$284.37	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

11032211909A	E Edwards Work Wear	00057251	11/08/2022	Shoe Vouchers for Custodial: Kale, Roger Q, Monta, Anthony D, Zach, Charlie, Reba, Tony T, Keith, New Hire	16-2690-681-9900	$284.37
Sub Total						**$284.37**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	ecom School Specialty	$1,699.48	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
208131221728	ecom School Specialty	00058029	11/08/2022	School Smart Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 8	06-1000-619-1100	$34.75
208131221728	ecom School Specialty	00058029	11/08/2022	School Smart Hexagonal Pencils, Pre-Sharpened, No 2, Pack of 96	06-1000-619-1100	$18.52
208131222054	ecom School Specialty	00058027	11/08/2022	School Smart Dry Erase Marker, Chisel Tip, Assorted Colors, Pack of 4	06-1000-619-1100	$7.00
208131222054	ecom School Specialty	00058027	11/08/2022	Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Classic Colors, Set of 8	06-1000-619-1100	$9.20
208131222054	ecom School Specialty	00058027	11/08/2022	Crayola Washable Markers, Broad Line, Assorted Tropical Colors, Set of 8	06-1000-619-1100	$10.92
208131222054	ecom School Specialty	00058027	11/08/2022	Shipping Charges	06-1000-619-1100	$9.95
208131221730	ecom School Specialty	00058030	11/08/2022	Texas Instruments TI-108 Solar Power Calculator, Set of 10	06-1000-619-1100	$61.55
208131221730	ecom School Specialty	00058030	11/08/2022	School Smart Hexagonal Pencils, Pre-Sharpened, No 2, Pack of 96	06-1000-619-1100	$37.04
208131221730	ecom School Specialty	00058030	11/08/2022	FrogTape Multi-Surface Painter's Tape, 0.94 Inches x 60 Yards, Green	06-1000-619-1100	$30.12
208131221730	ecom School Specialty	00058030	11/08/2022	Mayes Hard Aluminum Ruler, 24 x 1-1/4 Inches	06-1000-619-1100	$29.22
208131221730	ecom School Specialty	00058030	11/08/2022	School Smart Flexible Plastic Rulers, 12 Inches, Clear, Pack of 36	06-1000-619-1100	$22.55
208131221728	ecom School Specialty	00058029	11/08/2022	School Smart Ballpoint Pens, Black, Pack of 12	06-1000-619-1100	$13.48
308104163157	ecom School Specialty	00058031	11/08/2022	School Smart Vertical Pencil Sharpener, 6 x 4 Inches, Electric, Black and Gray	06-1000-619-1100	$23.20
308104163157	ecom School Specialty	00058031	11/08/2022	School Smart Hexagonal Pencils, Pre-Sharpened, No 2, Assorted, Pack of 144	06-1000-619-1100	$21.31
308104163157	ecom School Specialty	00058031	11/08/2022	School Smart Glue Sticks, 0.28 Ounces, Purple and Dries Clear, Pack of 30	06-1000-619-1100	$3.08
308104163157	ecom School Specialty	00058031	11/08/2022	School Smart Washable School Glue, 8 Ounce Bottle, White, Pack of 12	06-1000-619-1100	$20.86
308104163157	ecom School Specialty	00058031	11/08/2022	Rayovac Alkaline AA Batteries -- Alkaline Batteries, AA High-Energy Premium, 12/PK, BE/SR	06-1000-619-1100	$16.63
208131221730	ecom School Specialty	00058030	11/08/2022	School Smart Glue Sticks, 0.28 Ounces, Purple and Dries Clear, Pack of 30	06-1000-619-1100	$3.08
208131222022	ecom School Specialty	00058032	11/08/2022	Crayola Washable Markers, Broad Line, Assorted Tropical Colors, Set of 8	06-1000-619-1100	$10.92
208131222022	ecom School Specialty	00058032	11/08/2022	Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Classic Colors, Set of 8	06-1000-619-1100	$9.20
208131222022	ecom School Specialty	00058032	11/08/2022	School Smart Glue Sticks, 0.28 Ounces, Purple and Dries Clear, Pack of 30	06-1000-619-1100	$3.08
208131222022	ecom School Specialty	00058032	11/08/2022	Crayola Crayons, Standard Size, Set of 24	06-1000-619-1100	$3.12

208131222022	ecom School Specialty	00058032	11/08/2022	Crayola Ultra-Clean Washable Markers, Fine Line, Assorted Colors, Set of 8	06-1000-619-1100	$10.92
208131222022	ecom School Specialty	00058032	11/08/2022	Shipping Charges	06-1000-619-1100	$9.95
208131221729	ecom School Specialty	00058033	11/08/2022	School Smart Stapler Individual Set	06-1000-619-1100	$27.66
208131221729	ecom School Specialty	00058033	11/08/2022	School Smart Weighted Modern Decor Tape Dispenser with 1 in Core, 1/2 - 3/4 W in Tape, Black	06-1000-619-1100	$17.91
208131221729	ecom School Specialty	00058033	11/08/2022	Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, Assorted Colors, Pack of 50	06-1000-619-1100	$27.87
208131221729	ecom School Specialty	00058033	11/08/2022	School Smart Full Size Standard Dual Temperature Glue Gun, 40 Watt, Red	06-1000-619-1100	$34.28
208131221729	ecom School Specialty	00058033	11/08/2022	School Smart All Temperature Glue Stick, 0.43 x 4 Inches, Clear, Pack of 50	06-1000-619-1100	$16.74
208131222022	ecom School Specialty	00058032	11/08/2022	Crayola Ultra-Clean Washable Markers, Wedge Tip, Assorted Classic Colors, Set of 8	06-1000-619-1100	$10.92
208131221729	ecom School Specialty	00058033	11/08/2022	3M 101 Value Masking Tape, 0.50 Inch x 60 Yards, Tan	06-1000-619-1100	$4.14
208131221729	ecom School Specialty	00058033	11/08/2022	School Smart Washable School Glue, 4 Ounce Bottle, White, Pack of 48	06-1000-619-1100	$69.54
208131221729	ecom School Specialty	00058033	11/08/2022	School Smart Glue Stick, 0.28 Ounces, White and Dries Clear, Pack of 30	06-1000-619-1100	$5.94
308104145328/208131239686	ecom School Specialty	00057584	11/08/2022	Hammermill Copy Paper, 8-1/2 x 11 Inches, 20 lb, Lilac, 500 Sheets	06-1000-619-2800	$72.10
308104145328/208131239686	ecom School Specialty	00057584	11/08/2022	LetterMark Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Pink, Pack of 500	06-1000-619-2800	$59.75
308104145328/208131239686	ecom School Specialty	00057584	11/08/2022	LetterMark Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Goldenrod, Pack of 500	06-1000-619-2800	$59.75
208131311905	ecom School Specialty	00058141	11/08/2022	School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets	06-1000-619-2800	$73.95
308104145328/208131239686	ecom School Specialty	00057584	11/08/2022	Ticonderoga Laddie Oversized Pencils Without Erasers, Pack of 12	06-1000-619-2800	$36.88
308104145328/208131239686	ecom School Specialty	00057584	11/08/2022	LetterMark Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Green, Pack of 500	06-1000-619-2800	$59.75
308104145328/208131239686	ecom School Specialty	00057584	11/08/2022	LetterMark Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Yellow, Pack of 500	06-1000-619-2800	$59.75
308104145328/208131239686	ecom School Specialty	00057584	11/08/2022	LetterMark Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Salmon, Pack of 500	06-1000-619-2800	$59.75
208131202227	ecom School Specialty	00057981	11/08/2022	School Smart Ruled Sentence Strips, 3 x 24 Inches, Kaleidoscope Colors, 90 lb, Pack of 100	06-1000-619-2800	$15.18
208131202227	ecom School Specialty	00057981	11/08/2022	School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100	06-1000-619-2800	$11.10
208131202227	ecom School Specialty	00057981	11/08/2022	School Smart Sentence Strip, 3 x 24 Inches, Assorted Neon Colors, 90 lb, Pack of 100	06-1000-619-2800	$24.93
208131221727	ecom School Specialty	00058008	11/08/2022	School Smart Polypropylene Round Ring Binder, 1/2 Inch, Black	06-2410-619-1100	$19.15
208131221727	ecom School Specialty	00058008	11/08/2022	Shipping Charges	06-2410-619-1100	$9.95
308104157553	ecom School Specialty	00057791	11/08/2022	Fellowes Laminating Pouch, Letter, 3 mil Thickness, Pack of 200	30-1000-619-9900	$68.05
208131336007	ecom School Specialty	00058176	11/08/2022	Business Source Professional View Binder, 2 Inch Round Ring, Black	30-1000-619-9900	$202.56
308104157553	ecom School Specialty	00057791	11/08/2022	Zebra Liquid Rollerball Gel Pen, 0.5 mm Point, Black, Pack of 12	30-1000-619-9900	$134.64

308104157553	ecom School Specialty	00057791	11/08/2022	Lysol Breeze Disinfectant Spray, Early Morning Breeze, 19 Ounces	30-1000-619-9900	$38.58
308104157553	ecom School Specialty	00057791	11/08/2022	Falcon Dust-Off Jumbo Premium Compressed Gas Duster, 17 oz Can, Gray, Pack of 2	30-1000-619-9900	$82.80
308104157553	ecom School Specialty	00057791	11/08/2022	Price difference	30-1000-619-9900	($23.79)
Sub Total						**$1,699.48**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Electrical Corporation of America, Inc.	$6,825.68	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
81151/81153/81154/81155/81157	Electrical Corporation of America, Inc.	00058295	11/08/2022	repairs to speakers at JE, and THS	16-2581-739-9900	$1,347.50
81151/81153/81154/81155/81157	Electrical Corporation of America, Inc.	00058295	11/08/2022	Data Drop	16-2581-739-9900	$413.90
81151/81153/81154/81155/81157	Electrical Corporation of America, Inc.	00058295	11/08/2022	THS Gym sound system repair	16-2581-739-9900	$2,237.00
81151/81153/81154/81155/81157	Electrical Corporation of America, Inc.	00058295	11/08/2022	THS 6 additional data drops	16-2581-739-9900	$2,167.28
81151/81153/81154/81155/81157	Electrical Corporation of America, Inc.	00058295	11/08/2022	Elevator phone repair	16-2690-460-1400	$660.00
Sub Total						**$6,825.68**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Electronic Contracting Company	$750.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
34300	Electronic Contracting Company	00058264	11/08/2022	invoice 34300 starcall bells, added warning bells.	06-1000-619-1100	$230.00
34347	Electronic Contracting Company	00058216	11/08/2022	THS- Service call to repair fire troubles on the alarm system.	06-2620-438-1100	$520.00
Sub Total						**$750.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	First Book Marketplace	$287.80	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
700553527	First Book Marketplace	00057545	11/08/2022	42 Book Titles	06-2222-641-1200	$287.80
Sub Total						**$287.80**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Fishbaugh, Bryan	$149.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Fishbaugh, Bryan	00057004	11/07/2022	Monthly Internet Stipend	06-2311-311-9900	$45.00
11/22 (2)	Fishbaugh, Bryan	00058320	11/08/2022	Breakfast per diem	06-2311-589-9900	$32.00
11/22 (2)	Fishbaugh, Bryan	00058320	11/08/2022	Dinner per diem	06-2311-589-9900	$56.00
11/22 (2)	Fishbaugh, Bryan	00058320	11/08/2022	Lunch per diem	06-2311-589-9900	$51.00

11/22 (2)	Fishbaugh, Bryan	00058320	11/08/2022	Reduction in per diem due to advanced payment	06-2311-589-9900	($34.75)
Sub Total						**$149.25**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Fry, Dana L	$164.39	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Fry, Dana L		Nov 4 2022 12:00AM	reimbursement for mileage 10/04-10/31	28-2119-589-9906	$164.39
Sub Total						**$164.39**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Gerken Rent-All, Inc.	$1,003.99	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
504254-1	Gerken Rent-All, Inc.	00058036	11/08/2022	Portable toilets for TMS track meet.	06-2620-619-1200	$650.00
504931-9	Gerken Rent-All, Inc.	00058070	11/08/2022	PROPANE 33LBS FORKLIFT BOTTLE FILL	06-2620-619-9900	$93.00
507270-9	Gerken Rent-All, Inc.	00058163	11/08/2022	BG-85 hand held blower replacement for TE	06-2630-683-3200	$260.99
Sub Total						**$1,003.99**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Gigstead, Jaime N.	$39.75	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Gigstead, Jaime N.		Oct 20 2022 12:00AM	Poster Lamination	06-1000-619-1100	$39.75
Sub Total						**$39.75**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Gopher	$47.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
IN230120	Gopher	00058114	11/08/2022	Spalding super net basketball net	08-1001-619-1281	$47.50
Sub Total						**$47.50**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Grainger Inc	$362.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
9470300832	Grainger Inc	00058002	11/08/2022	DIST.- Shower curtains (20) Total. For Pool	95-3300-619-9988	$362.00
Sub Total						**$362.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Granite Telecommunications LLC	$1,392.65	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
579859052	Granite Telecommunications LLC	00057023	11/08/2022	TI Line Support - District	08-2319-532-9900	$1,392.65
Sub Total						**$1,392.65**

Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Grass Pad Inc	$2,321.55	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
102628	Grass Pad Inc	00058147	11/08/2022	Green liriope for south side THS	06-2630-683-1100	$1,300.00
102628	Grass Pad Inc	00058147	11/08/2022	soil amendment	06-2630-683-1100	$77.90
656280	Grass Pad Inc	00058129	11/08/2022	27 dwarf Viburnum for front of THS	06-2630-683-1100	$943.65
Sub Total						**$2,321.55**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Greater Kansas City Cross Country Coaches Association	$135.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Greater Kansas City Cross Country Coaches Association	00058263	11/08/2022	KC XC Classic Entry Fee 10/1/22	08-1001-619-1182	$135.00
Sub Total						**$135.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Hanna Rubber	$68.15	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1345204-IN	Hanna Rubber	00058074	11/08/2022	25' water hose	06-2630-683-9900	$26.25
1345204-IN	Hanna Rubber	00058074	11/08/2022	female hose adapter	06-2630-683-9900	$3.55
1345204-IN	Hanna Rubber	00058074	11/08/2022	Male hose adapter	06-2630-683-9900	$3.25
1345204-IN	Hanna Rubber	00058074	11/08/2022	hose clamps	06-2630-683-9900	$6.00
1345204-IN	Hanna Rubber	00058074	11/08/2022	Spray nozzle	06-2630-683-9900	$22.33
1345204-IN	Hanna Rubber	00058074	11/08/2022	Shipping	06-2630-683-9900	$6.77
Sub Total						**$68.15**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Harris School Solutions	$44,192.31	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
HAPMN0000740	Harris School Solutions	00058291	11/08/2022	AptaFund 4.1 Annual Fee - 01/01/23 to 12/31/23	06-2340-619-9900	$14,057.96
HAPMN0000740	Harris School Solutions	00058291	11/08/2022	AptaFund 4.1 Employee Self Service - 01/01/23 to 12/31/23	06-2340-619-9900	$1,409.35
HAPMN0000740	Harris School Solutions	00058291	11/08/2022	AptaFund 4.1 Employee Self Service - 01/01/23 to 12/31/23	08-2511-619-9900	$2,617.37
HAPMN0000740	Harris School Solutions	00058291	11/08/2022	AptaFund 4.1 Annual Fee - 01/01/23 to 12/31/23	08-2511-619-9900	$26,107.63
Sub Total						**$44,192.31**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Heinemann	$1,732.50	$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7450622	Heinemann	00056920	11/08/2022	Fountas/Writing Mini Lessons Gr 2	55-1000-644-9900	$1,968.75
7450622	Heinemann	00056920	11/08/2022	Discount	55-1000-644-9900	($393.75)
7450622	Heinemann	00056920	11/08/2022	Shipping	55-1000-644-9900	$157.50
Sub Total						**$1,732.50**

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 22	Hernandez-Garcia, Adriana	$40.72	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Hernandez-Garcia, Adriana		Nov 2 2022 12:00AM	Reimbursement for mileage from 08/22/22-10/28/22	69-1000-589-9900	$40.72
Sub Total						**$40.72**

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 22	Hillyard/Kansas City	$4,248.56	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
604913697	Hillyard/Kansas City	00058131	11/08/2022	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1100	$492.12
604913697	Hillyard/Kansas City	00058131	11/08/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	$1,159.84
604913697	Hillyard/Kansas City	00058131	11/08/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	$242.65
604925580/604928592	Hillyard/Kansas City	00058224	11/08/2022	RESTORER	06-2620-619-3200	$24.14
604925580/604928592	Hillyard/Kansas City	00058224	11/08/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-3200	$579.90
604925580/604928592	Hillyard/Kansas City	00058224	11/08/2022	LINER WAXED PAPER 250 CS	06-2620-619-3200	$28.74
604925580/604928592	Hillyard/Kansas City	00058224	11/08/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-3200	$161.76
604925580/604928592	Hillyard/Kansas City	00058224	11/08/2022	SUPER SHINE-ALL CLEANER	06-2620-619-3200	$32.66
604925580/604928592	Hillyard/Kansas City	00058224	11/08/2022	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-3200	$131.52
604925580/604928592	Hillyard/Kansas City	00058224	11/08/2022	ARSENAL 1 TOP CLEAN	06-2620-619-3200	$91.01
604925580/604928592	Hillyard/Kansas City	00058224	11/08/2022	LIQUID ENZYME II	06-2620-619-3200	$95.14
604925580/604928592	Hillyard/Kansas City	00058224	11/08/2022	TOP CLEAN	06-2620-619-3200	$62.36
604925580/604928592	Hillyard/Kansas City	00058224	11/08/2022	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-3200	$92.72
604921385	Hillyard/Kansas City	00058086	11/08/2022	LINER KINGKAN 50X50 1.25MIL BK 10/RL10/C	16-2690-683-9900	$1,054.00
Sub Total						**$4,248.56**

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 22	HiTouch Business Services LLC	$813.92	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
7600946393-0-1	HiTouch Business Services LLC	00058050	11/08/2022	Staples 30% Recycled Copy Paper 8.5" x 11" , 20 lbs., White, 5000 Sheets/Carton (112350/461757)	06-1000-619-3200	$668.40
7600946393-0-1	HiTouch Business Services LLC	00058050	11/08/2022	Price difference	06-1000-619-3200	($134.40)
204139328-0-1	HiTouch Business Services LLC	00058174	11/08/2022	cases of paper	16-2690-683-6600	$279.92
Sub Total						**$813.92**

Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Independent Electric Machinery Company Inc	$872.63	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
KC-MSI5666	Independent Electric Machinery Company Inc	00058317	11/08/2022	7.5HP 1800RPM 213T,3PH	16-2690-460-3200	$792.92
KC-MSI5666	Independent Electric Machinery Company Inc	00058317	11/08/2022	OVERLAY-HUTZ ADAPTER BASE (254U TO 213T)	16-2690-460-3200	$79.71
Sub Total						**$872.63**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Interstate Electrical Supply Co	$908.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
212558	Interstate Electrical Supply Co	00058219	11/08/2022	TE-Fuses for the chiller in the main distribution panel.	16-2690-683-3200	$908.00
Sub Total						**$908.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	JW Pepper & Son Inc	$301.73	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
364656933	JW Pepper & Son Inc	00058139	11/08/2022	Wonderful christmastime	06-1000-619-1100	$70.00
364656933	JW Pepper & Son Inc	00058139	11/08/2022	Shipping	06-1000-619-1100	$12.99
364640522	JW Pepper & Son Inc	00058075	11/08/2022	Ding A Ding A Ding	06-1000-619-1100	$151.25
364640522	JW Pepper & Son Inc	00058075	11/08/2022	White winter hymnal	06-1000-619-1100	$49.50
364640522	JW Pepper & Son Inc	00058075	11/08/2022	Shipping	06-1000-619-1100	$17.99
Sub Total						**$301.73**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	K D Christian Construction Company Inc	$2,150.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
2022-10-20	K D Christian Construction Company Inc	00057660	11/08/2022	4 x4 white boards	16-2690-683-9900	$2,150.00
Sub Total						**$2,150.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Kansas St High School Activities Assoc	$54.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
23-2585	Kansas St High School Activities Assoc	00058278	11/08/2022	State individual Entry fee	08-1001-619-1199	$10.00
23-3188	Kansas St High School Activities Assoc	00058330	11/08/2022	KAY Membership Fee	08-1001-619-1199	$44.00
Sub Total						**$54.00**

Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Kaplan Early Learning Company	$1,357.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
0006400703	Kaplan Early Learning Company	00057918	11/08/2022	ASQ-3™ Kit Components	28-2119-619-9906	$1,180.00
0006400703	Kaplan Early Learning Company	00057918	11/08/2022	Shipping	28-2119-619-9906	$177.00
Sub Total						**$1,357.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Kully Supply Inc	$87.01	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
593132	Kully Supply Inc	00058126	11/08/2022	Sloan SPF-40-A Control Module w/Range Adjustment Connector	16-2690-460-6600	$87.01
Sub Total						**$87.01**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Kurita America Inc.	$817.12	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV711534	Kurita America Inc.	00057027	11/08/2022	Monthly Water Treatment Services	16-2690-460-9900	$817.12
Sub Total						**$817.12**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Learning Tree Institute	$1,227.79	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
26045	Learning Tree Institute	00058248	11/08/2022	5.5% RA#009788982	30-1000-329-9900	$215.68
26045	Learning Tree Institute	00058248	11/08/2022	5.5% RA# 009792176	30-1000-329-9900	$272.32
25981	Learning Tree Institute	00058246	11/08/2022	5. 05% RA#009782550	30-1000-329-9900	$372.35
25981	Learning Tree Institute	00058246	11/08/2022	5.5% RA# 009785758	30-1000-329-9900	$367.44
Sub Total						**$1,227.79**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Learning Without Tears	$193.03	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV145330	Learning Without Tears	00058353	11/08/2022	Pre-K supplies - shipping	11-1000-619-9900	$17.55
INV145330 (2)	Learning Without Tears	00056971	11/08/2022	Readiness & Writing Pre-K Teacher's Guide SKU# TGRW-21 Grade Level PreK	11-8000-000-0000	$49.95
INV145330 (2)	Learning Without Tears	00056971	11/08/2022	Show Me Magnetic Pieces for Capitals™	11-8000-000-0000	$29.95
INV145330 (2)	Learning Without Tears	00056971	11/08/2022	Build Mat Man® Kit	11-8000-000-0000	$95.58
Sub Total						**$193.03**
Voucher Number	**Vendor**	**Amount**				

November Gen Op Fund Payables 22	Lee, Luke C	$246.92	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Lee, Luke C		Oct 24 2022 12:00AM	Bully Prevention Committee - Hana's donuts	13-1000-619-9900	$21.67
11/22	Lee, Luke C		Oct 24 2022 12:00AM	Maria's MAC LLC	94-1000-589-9900	$15.10
11/22	Lee, Luke C		Oct 24 2022 12:00AM	Fairfield Inn By Marriott	94-1000-589-9900	$12.99
11/22	Lee, Luke C		Oct 24 2022 12:00AM	KCI Airport Parking	94-1000-589-9900	$62.00
11/22	Lee, Luke C		Oct 24 2022 12:00AM	Smashburger	94-1000-589-9900	$11.14
11/22	Lee, Luke C		Oct 24 2022 12:00AM	Big City Chicken	94-1000-589-9900	$14.49
11/22	Lee, Luke C		Oct 24 2022 12:00AM	Redeye Diner	94-1000-589-9900	$12.98
11/22	Lee, Luke C		Oct 24 2022 12:00AM	Uber	94-1000-589-9900	$8.26
11/22	Lee, Luke C		Oct 24 2022 12:00AM	Uber	94-1000-589-9900	$23.98
11/22	Lee, Luke C		Oct 24 2022 12:00AM	Uber	94-1000-589-9900	$35.90
11/22	Lee, Luke C		Oct 24 2022 12:00AM	Scholastic Registration	94-1000-589-9900	$28.41
Sub Total						**$246.92**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Linde Gas & Equipment Inc.	$182.48	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
30803175	Linde Gas & Equipment Inc.	00057032	11/08/2022	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	$92.73
31999390	Linde Gas & Equipment Inc.	00057032	11/08/2022	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	$89.75
Sub Total						**$182.48**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Little Rock Piano	$3,549.37	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
121007013	Little Rock Piano	00056532	11/08/2022	Yamaha color rosewood	06-8000-000-0000	$3,549.37
Sub Total						**$3,549.37**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Lizar, Frankie J	$193.05	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Lizar, Frankie J		Oct 26 2022 12:00AM	Fall Sports Mileage	08-1001-589-9900	$193.05
Sub Total						**$193.05**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	M&H Gas LLC	$656.66	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
012756-013042	M&H Gas LLC	00057028	11/08/2022	Monthly CO2 for TAC	95-3300-618-9988	$656.66
Sub Total						**$656.66**

Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Mackin Educational Resources	$285.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
766543/770187	Mackin Educational Resources	00057765	11/08/2022	26 Book Titles	06-2222-641-1200	$390.97
766543/770187	Mackin Educational Resources	00057765	11/08/2022	Price difference	06-2222-641-1200	($105.72)
Sub Total						**$285.25**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	MatBoss, LLC	$599.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
9756655417	MatBoss, LLC	00058150	11/08/2022	Kansas City- Turner HS, 22-23	08-1001-619-1199	$599.00
Sub Total						**$599.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	McAnany VanCleave & Phillips PA	$138.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
951966	McAnany VanCleave & Phillips PA	00057029	11/08/2022	Legal Fees & Services	06-2317-335-9900	$138.00
Sub Total						**$138.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	McCray Lumber Co, Inc.	$6,873.64	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
ED0001915482-003	McCray Lumber Co, Inc.	00058235	11/08/2022	Open PO for lumber for Voc-Ed house - 5306 Lakewood	16-4500-729-1167	$1,374.07
ED0001915482-002	McCray Lumber Co, Inc.	00058235	11/08/2022	Open PO for lumber for Voc-Ed house - 5306 Lakewood	16-4500-729-1167	$5,238.57
ED0001912376-002	McCray Lumber Co, Inc.	00058235	11/08/2022	Open PO for lumber for Voc-Ed house - 5306 Lakewood	16-4500-729-1167	$788.25
ED0001914152-001	McCray Lumber Co, Inc.	00058235	11/08/2022	Returned lumber	16-4500-729-1167	($527.25)
Sub Total						**$6,873.64**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	McGraw Hill	$1,312.81	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
124146002001/125252826001	McGraw Hill	00057492	11/08/2022	Inspire Science Teacher Edition Gr. K	55-1000-644-9900	$181.32
124146002001/125252826001	McGraw Hill	00057492	11/08/2022	Inspire Science Small Group Kit Gr. K	55-1000-644-9900	$338.73
124146002001/125252826001	McGraw Hill	00057492	11/08/2022	Inspire Science Teacher Addition Gr. 1	55-1000-644-9900	$181.32
124146002001/125252826001	McGraw Hill	00057492	11/08/2022	Inspire Science Small Group Kit Gr. 1	55-1000-644-9900	$522.21
124146002001/125252826001	McGraw Hill	00057492	11/08/2022	Shipping	55-1000-644-9900	$89.23
Sub Total						**$1,312.81**

Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	MetroMedia Inc	$4,775.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
65104	MetroMedia Inc	00057030	11/08/2022	Quarterly Newsletter - Turner Today	08-2322-559-9900	$4,775.00
Sub Total						**$4,775.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Midway Ford Truck Center Inc	$464.35	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
R100382423:02	Midway Ford Truck Center Inc	00057853	11/08/2022	Service and transmission repairs truck 205	06-2630-615-9900	$150.54
R100381591:01	Midway Ford Truck Center Inc	00057652	11/08/2022	Recall corrected. Fuel service and vehicle safety /operating inspection for Grounds truck 203	06-2630-615-9900	$313.81
Sub Total						**$464.35**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Morgan Hunter Education, LLC	$18,499.99	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	06-1000-115-1100	$3,321.49
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	06-1000-115-1200	$1,543.32
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	06-1000-115-1400	$412.46
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	06-1000-115-2200	$712.74
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	06-1000-115-2600	$235.70
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	06-1000-115-2800	$948.43
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	06-1000-115-3200	$1,616.24
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	13-1000-115-1100	$1,788.49
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	13-1000-115-1200	$831.02
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	13-1000-115-1400	$222.10
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	13-1000-115-2200	$383.78
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	13-1000-115-2600	$126.91
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	13-1000-115-2800	$601.35
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	13-1000-115-3200	$870.28
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	30-1000-115-1100	$302.17
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	30-1000-115-1101	$90.65
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	30-1000-115-1201	$483.48
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	30-1000-115-1400	$362.61
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	30-1000-115-2801	$181.30
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	30-1000-115-3201	$120.87
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	30-1000-122-1400	$131.04
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	34-1000-115-1130	$362.61

9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	68-1000-115-1419	$657.91
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	68-1000-115-2819	$1,096.52
9560	Morgan Hunter Education, LLC	00058193	11/08/2022	Substitutes for TUSD from 10/03/22-10/07/22	68-1000-115-3219	$1,096.52
Sub Total						**$18,499.99**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	O'Brien, Maureen R.	$47.36	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	O'Brien, Maureen R.		Nov 3 2022 12:00AM	Club Day supplies-October	06-1000-619-2800	$47.36
Sub Total						**$47.36**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	O'Reilly Automotive Stores Inc	$769.59	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
0257426911	O'Reilly Automotive Stores Inc	00058183	11/08/2022	HD bearing tube grease	06-2630-615-9900	$185.70
0257426911	O'Reilly Automotive Stores Inc	00058183	11/08/2022	5x-30 syn oil snow blowers and mowers	06-2630-615-9900	$174.96
0257426911	O'Reilly Automotive Stores Inc	00058183	11/08/2022	winter Rain-X	06-2630-615-9900	$116.82
0257426911	O'Reilly Automotive Stores Inc	00058183	11/08/2022	PB Blaster	06-2630-615-9900	$95.88
0257426911	O'Reilly Automotive Stores Inc	00058183	11/08/2022	Mobil-1 syn 15w-50 for hydr on mowers	06-2630-615-9900	$131.88
0257426911	O'Reilly Automotive Stores Inc	00058183	11/08/2022	Price difference	06-2630-615-9900	$64.35
Sub Total						**$769.59**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Outdoor Equipment Solutions LLC	$100.49	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11469	Outdoor Equipment Solutions LLC	00058334	11/08/2022	Repairs to hydraulic system	06-2630-615-9900	$115.00
11469	Outdoor Equipment Solutions LLC	00058334	11/08/2022	Price difference	06-2630-615-9900	($14.51)
Sub Total						**$100.49**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Outdoor Restrooms LLC	$85.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
633583	Outdoor Restrooms LLC	00057174	11/08/2022	Monthly Restroom Rental	16-4500-729-1167	$85.00
Sub Total						**$85.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Parents as Teachers Inc	$1,056.67	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

811722/811711/811717/811718	Parents as Teachers Inc	00058190	11/08/2022	Model Certified Subscription Model Certified Subscription for: Ashley Copple. Start: 11/1/2022 # Copies: 1	28-2119-329-9900	$201.67
811722/811711/811717/811718	Parents as Teachers Inc	00058190	11/08/2022	Model Certified Subscription Model Certified Subscription for: Sharon Cook. Start: 10/1/2022 # Copies: 1	28-2119-329-9900	$220.00
811722/811711/811717/811718	Parents as Teachers Inc	00058190	11/08/2022	Foundational 2 Certified (3-K) Foundational 2 Certified (3-K) for: Sharon Cook. Start: 1/31/2023 7:03:55 PM # Copies: 1	28-2119-329-9900	$65.00
811722/811711/811717/811718	Parents as Teachers Inc	00058190	11/08/2022	Model Certified Subscription Model Certified Subscription for: Dana Fry. Start: 10/1/2022 # Copies:	28-2119-329-9906	$220.00
811722/811711/811717/811718	Parents as Teachers Inc	00058190	11/08/2022	Foundational 2 Certified (3-K) Foundational 2 Certified (3-K) for: Dana Fry. Start: 11/26/2022 3:24:23 PM # Copies: 1	28-2119-329-9906	$65.00
811722/811711/811717/811718	Parents as Teachers Inc	00058190	11/08/2022	Model Certified Subscription for: George Vega. Start: 10/1/2022 # Copies: 1	28-2119-329-9906	$220.00
811722/811711/811717/811718	Parents as Teachers Inc	00058190	11/08/2022	Foundational 2 Certified (3-K) for: George Vega. Start: 9/11/2022 2:22:02 PM # Copies: 1	28-2119-329-9906	$65.00
Sub Total						**$1,056.67**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Pearson Kent McKinley Raaf Engineers LLC	$23,730.75	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
17555	Pearson Kent McKinley Raaf Engineers LLC	00057897	11/08/2022	Design services for the water source heat pump replacement at THS. If ESSER lll funding is approved, this allocation will shift to that budget line.	16-4700-344-1100	$23,730.75
Sub Total						**$23,730.75**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Pepsi-Cola Genl Bot Inc	$99.38	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
25221659	Pepsi-Cola Genl Bot Inc	00058236	11/08/2022	ASC Soda & Water Order	06-2319-619-9900	$99.38
Sub Total						**$99.38**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Pope, Pamela S	$64.35	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Pope, Pamela S		Nov 7 2022 12:00AM	Mileage for Gifted Services - October 2022	30-1000-589-9900	$64.35
Sub Total						**$64.35**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Pro Print Digital	$192.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
193717	Pro Print Digital	00058214	11/08/2022	Keith Gray business cards	06-2660-619-9900	$81.00

195020	Pro Print Digital	00058256	11/08/2022	Business cards for Shannon Schmitt and Jim Kooken	16-2690-685-9900	$111.00
Sub Total						**$192.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	ProCare Therapy	$6,900.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
20507589	ProCare Therapy	00058244	11/08/2022	10-21-2022 Michael Rabe School Paraprofessional Regular Rate	30-1000-329-9900	$1,937.50
20497695	ProCare Therapy	00058189	11/08/2022	2022 10-07 Rabe, Michael School Paraprofessional Reg. Rate	30-1000-329-9900	$825.00
20501551	ProCare Therapy	00058194	11/08/2022	2022-10-14 Rabe, Michael School Paraprofessional Regular Rate	30-1000-329-9900	$1,850.00
20501550/20506270	ProCare Therapy	00058226	11/08/2022	2022-10-17 Bradley-Toomer, Tone 'Nae- School Behavioral Specialist Regular Rate	30-1000-329-9900	$612.50
20501550/20506270	ProCare Therapy	00058226	11/08/2022	2022-10-14 Bradley-Toomer, Tone'Nae-School Behavioral Specialist Regular Rate	30-1000-329-9900	$1,675.00
Sub Total						**$6,900.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Professional Turf Products LP	$988.08	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	WASHER	06-2630-439-6600	$0.63
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	SCREW*PPH	06-2630-439-6600	$0.86
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	CLIP	06-2630-439-6600	$3.08
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	oVAL SCREWS COUNTER SUNK	06-2630-439-6600	$38.08
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	NUT, LOCK, NI	06-2630-439-6600	$100.10
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	Blade - Rotor	06-2630-439-6600	$262.80
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	Adjuster cable clutch	06-2630-439-6600	$6.35
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	Shipping and handling	06-2630-439-6600	$36.41
1589911-00	Professional Turf Products LP	00058124	11/08/2022	Replacement tire for ventrac	06-2630-439-6600	$238.34
1589911-00	Professional Turf Products LP	00058124	11/08/2022	Replacement belts	06-2630-439-6600	$52.96
1589911-00	Professional Turf Products LP	00058124	11/08/2022	Shipping	06-2630-439-6600	$55.15
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	Nut - push	06-2630-439-6600	$38.20
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	Belt - Drive	06-2630-439-6600	$79.45
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	Cover spring	06-2630-439-6600	$3.89
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	Spring extension clutch	06-2630-439-6600	$5.44
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	Blade scraper	06-2630-439-6600	$61.46
1589467-00-01-02	Professional Turf Products LP	00058132	11/08/2022	Knob choke	06-2630-439-6600	$4.88
Sub Total						**$988.08**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Pur-O-Zone Inc	$4,571.93	$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
863695	Pur-O-Zone Inc	00056798	11/08/2022	ths advance sc1500x20r repairs, $691.43	06-2620-439-1100	$691.43
863695	Pur-O-Zone Inc	00056798	11/08/2022	Price difference	06-2620-439-1100	($12.05)
862489/862686	Pur-O-Zone Inc	00057199	11/08/2022	THS,TMS, FGM, Advance ES 4000, waste tank drain hose, # pcs at $80.62 Total $241.86 which is also the qoute #.	06-2620-615-1100	$80.62
862489/862686	Pur-O-Zone Inc	00057199	11/08/2022	Shipping	06-2620-615-1100	$10.01
862489/862686	Pur-O-Zone Inc	00057199	11/08/2022	Shipping	06-2620-615-1200	$10.02
862489/862686	Pur-O-Zone Inc	00057199	11/08/2022	THS,TMS, FGM, Advance ES 4000, waste tank drain hose, # pcs at $80.62 Total $241.86 which is also the qoute #.	06-2620-615-1200	$80.62
862489/862686	Pur-O-Zone Inc	00057199	11/08/2022	THS,TMS, FGM, Advance ES 4000, waste tank drain hose, # pcs at $80.62 Total $241.86 which is also the qoute #.	06-2620-615-9900	$80.62
862489/862686	Pur-O-Zone Inc	00057199	11/08/2022	Shipping	06-2620-615-9900	$10.01
862745	Pur-O-Zone Inc	00058277	11/08/2022	Envirox dispensers and chemical for custodial services	06-2620-619-1200	$2,907.48
863200	Pur-O-Zone Inc	00058266	11/08/2022	Custodial Supplies TMS	06-2620-619-1200	$127.58
862004/859488	Pur-O-Zone Inc	00057869	11/08/2022	tor brush roller	16-2690-683-9900	$86.44
862004/859488	Pur-O-Zone Inc	00057869	11/08/2022	tor coupling clutch	16-2690-683-9900	$175.10
862004/859488	Pur-O-Zone Inc	00057869	11/08/2022	tor belt kit	16-2690-683-9900	$72.88
862004/859488	Pur-O-Zone Inc	00057869	11/08/2022	Shipping	16-2690-683-9900	$14.07
862004/859488	Pur-O-Zone Inc	00057869	11/08/2022	Price difference	16-2690-683-9900	$48.00
862004/859488	Pur-O-Zone Inc	00057869	11/08/2022	tor covering cap	16-2690-683-9900	$75.46
862004/859488	Pur-O-Zone Inc	00057869	11/08/2022	tor cover cap belt side	16-2690-683-9900	$113.64
Sub Total						**$4,571.93**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Ramshaw, Jennifer A.	$67.86	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Ramshaw, Jennifer A.		Oct 31 2022 12:00AM	October Mileage	30-2100-589-9900	$67.86
Sub Total						**$67.86**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Read To Them, Inc.	$2,085.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
17014674	Read To Them, Inc.	00057579	11/08/2022	SGA - One School One Book - Look Both Ways	93-1000-619-2600	$2,085.00
Sub Total						**$2,085.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Reeves-Wiedeman Company	$1,196.42	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
6069169	Reeves-Wiedeman Company	00058080	11/08/2022	OG- Igniter for the kitchens hot water boiler.	16-2690-683-2800	$82.00

6069169	Reeves-Wiedeman Company	00058080	11/08/2022	Discount	16-2690-683-2800	($4.00)
6069971	Reeves-Wiedeman Company	00058095	11/08/2022	OG-Blower and safety pressure switches for the kitchens hot water boiler.	16-2690-683-2800	$907.00
6069971	Reeves-Wiedeman Company	00058095	11/08/2022	Shipping	16-2690-683-2800	$25.00
6065238	Reeves-Wiedeman Company	00057995	11/08/2022	ZURN BACK OUTLET BOWL GASKET,UNIVERSAL FIT ALL FOAM URINAL GASKET, SPRINGFLOW AERATOR TUBEOF 6	16-2690-683-9900	$186.42
Sub Total						**$1,196.42**

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 22	Rush Truck Centers of Missouri, Inc.	$8,837.99	$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
029931132	Rush Truck Centers of Missouri, Inc.	00058309	11/08/2022	CROSS OVER MIRRORS	06-2730-615-5500	$434.00
029931132	Rush Truck Centers of Missouri, Inc.	00058309	11/08/2022	Shipping	06-2730-615-5500	$78.49
3029855233	Rush Truck Centers of Missouri, Inc.	00058308	11/08/2022	1000 AMP JUMP PACK	06-2730-615-5500	$598.34
3029597226	Rush Truck Centers of Missouri, Inc.	00058307	11/08/2022	55 GALLON 15W40	06-2730-615-5500	$1,179.64
3029710065	Rush Truck Centers of Missouri, Inc.	00058188	11/08/2022	BUS #11 VGT ACTUATOR AND TURBO AND LABOR	06-2730-615-5500	$1,576.92
3029726631	Rush Truck Centers of Missouri, Inc.	00058107	11/08/2022	SUN VISOR	06-2730-615-5500	$67.83
3029686506	Rush Truck Centers of Missouri, Inc.	00058106	11/08/2022	BATTERIES	06-2730-615-5500	$193.54
3029788652	Rush Truck Centers of Missouri, Inc.	00058185	11/08/2022	intake manifold pressure switch	06-2730-615-5500	$53.83
3029822112	Rush Truck Centers of Missouri, Inc.	00058300	11/08/2022	BRAKE SWITCH FOR HYDRAULIC BRAKE	06-2730-615-5500	$192.22
3029788652	Rush Truck Centers of Missouri, Inc.	00058185	11/08/2022	powers steering fluid	06-2730-615-5500	$76.92
3029788652	Rush Truck Centers of Missouri, Inc.	00058185	11/08/2022	brake fluid	06-2730-615-5500	$226.38
3029717406	Rush Truck Centers of Missouri, Inc.	00058187	11/08/2022	BUS #30 FRP SENSOR AND HARNESS AND LABOR	06-2730-615-5500	$1,255.53
3029937788	Rush Truck Centers of Missouri, Inc.	00058304	11/08/2022	STARTER	06-2730-615-5500	$276.50
3029937788	Rush Truck Centers of Missouri, Inc.	00058304	11/08/2022	STARTER	30-2730-615-5500	$118.50
3029597226	Rush Truck Centers of Missouri, Inc.	00058307	11/08/2022	55 GALLON 15W40	30-2730-615-5500	$505.56
3029788652	Rush Truck Centers of Missouri, Inc.	00058185	11/08/2022	brake fluid	30-2730-615-5500	$97.02
3029788652	Rush Truck Centers of Missouri, Inc.	00058185	11/08/2022	powers steering fluid	30-2730-615-5500	$32.97
3029822112	Rush Truck Centers of Missouri, Inc.	00058300	11/08/2022	BRAKE SWITCH FOR HYDRAULIC BRAKE	30-2730-615-5500	$82.38
3029788652	Rush Truck Centers of Missouri, Inc.	00058185	11/08/2022	intake manifold pressure switch	30-2730-615-5500	$23.07

3029726631	Rush Truck Centers of Missouri, Inc.	00058107	11/08/2022	SUN VISOR	30-2730-615-5500	$29.07
3029710065	Rush Truck Centers of Missouri, Inc.	00058188	11/08/2022	BUS #11 VGT ACTUATOR AND TURBO AND LABOR	30-2730-615-5500	$675.82
3029686506	Rush Truck Centers of Missouri, Inc.	00058106	11/08/2022	BATTERIES	30-2730-615-5500	$82.94
3029717406	Rush Truck Centers of Missouri, Inc.	00058187	11/08/2022	BUS #30 FRP SENSOR AND HARNESS AND LABOR	30-2730-615-5500	$538.09
3029855233	Rush Truck Centers of Missouri, Inc.	00058308	11/08/2022	1000 AMP JUMP PACK	30-2730-615-5500	$256.43
029931132	Rush Truck Centers of Missouri, Inc.	00058309	11/08/2022	CROSS OVER MIRRORS	30-2730-615-5500	$186.00
Sub Total						**$8,837.99**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Russell, Steve	$149.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Russell, Steve	00057005	11/07/2022	Monthly Internet Stipend	06-2311-311-9900	$45.00
11/22 (2)	Russell, Steve	00058318	11/08/2022	Breakfast per diem	06-2311-589-9900	$32.00
11/22 (2)	Russell, Steve	00058318	11/08/2022	Dinner per diem	06-2311-589-9900	$56.00
11/22 (2)	Russell, Steve	00058318	11/08/2022	Lunch per diem	06-2311-589-9900	$51.00
11/22 (2)	Russell, Steve	00058318	11/08/2022	Reduction in per diem due to advanced payment	06-2311-589-9900	($34.75)
Sub Total						**$149.25**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	School Health Corp	$1,452.78	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
4073778-00/01	School Health Corp	00056857	11/08/2022	School Health Hot/Cold Pack, 4" x 6" 24/Case	06-2134-619-1100	$59.37
4073778-00/01	School Health Corp	00056857	11/08/2022	Pelican 1975 Flashlight	06-2134-619-1100	$28.00
4073778-00/01	School Health Corp	00056857	11/08/2022	Four Compartment Grand Drawer Organizer, Clear 12" x 12"	06-2134-619-1100	$40.58
4073778-00/01	School Health Corp	00056857	11/08/2022	Aquaphor Ointment - 14 oz. Original	06-2134-619-1100	$29.29
4073778-00/01	School Health Corp	00056857	11/08/2022	Kids Pack Latex-Free Bandages, 3" x 5 yds 24/Box	06-2134-619-1100	$84.89
4073778-00/01	School Health Corp	00056857	11/08/2022	5 oz. Yellow Plastic Cup 100/Tube	06-2134-619-1100	$36.54
4073778-00/01	School Health Corp	00056857	11/08/2022	School Health Baby Wipes, Fragrance Free, 80/Pack	06-2134-619-1100	$44.01
4073778-00/01	School Health Corp	00056857	11/08/2022	School Health Nitrile Powder-Free Exam Gloves, Medium 200/Box	06-2134-619-1100	$31.49
4073778-00/01	School Health Corp	00056857	11/08/2022	Tooth Saver Treasure Chest 200/Package	06-2134-619-1100	$10.99
4073778-00/01	School Health Corp	00056857	11/08/2022	Medicine Organizer, Clear 12" with Drawer	06-2134-619-1100	$17.79
4073742-00/01/02	School Health Corp	00056860	11/08/2022	Caladryl Clear Anti-Itch Lotion 6 oz.	06-2134-619-9900	$10.79
4073742-00/01/02	School Health Corp	00056860	11/08/2022	Bausch & Lomb Sensitive Eyes Plus Saline Solution - 12 oz.	06-2134-619-9900	$22.38
4073742-00/01/02	School Health Corp	00056860	11/08/2022	Jumbo Cotton Balls 100/Bag	06-2134-619-9900	$4.98

4073742-00/01/02	School Health Corp	00056860	11/08/2022	Eyewash Bottle, Screw Cap, 16 oz.	06-2134-619-9900	$27.98
4073742-00/01/02	School Health Corp	00056860	11/08/2022	Relialight	06-2134-619-9900	$26.09
4073782-00/01	School Health Corp	00056854	11/08/2022	Heating Pad	06-2134-619-9900	$23.80
4073782-00/01	School Health Corp	00056854	11/08/2022	Alcohol 32oz	06-2134-619-9900	$4.54
4073782-00/01	School Health Corp	00056854	11/08/2022	Welch Thermometer Probe Covers	06-2134-619-9900	$67.95
4073742-00/01/02	School Health Corp	00056860	11/08/2022	School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box	06-2134-619-9900	$31.56
4073742-00/01/02	School Health Corp	00056860	11/08/2022	Fingernail Clippers - 2-1/4"	06-2134-619-9900	$2.09
4073742-00/01/02	School Health Corp	00056860	11/08/2022	Curity Sterile Telfa Pads-Adhesive 2" X 3" 100/Box	06-2134-619-9900	$21.39
4073742-00/01/02	School Health Corp	00056860	11/08/2022	School Health Tongue Depressors, Non-Sterile, Regular, 500/Box	06-2134-619-9900	$8.49
4073742-00/01/02	School Health Corp	00056860	11/08/2022	School Health Sterile, Non-Adherent Pads 3" x 4", 100/box	06-2134-619-9900	$13.99
4073742-00/01/02	School Health Corp	00056860	11/08/2022	school Health Sterile Alcohol Prep Pads 200/Box 10/Case	06-2134-619-9900	$32.99
4073782-00/01	School Health Corp	00056854	11/08/2022	Cohesive Bandage, 3" x 5 yds	06-2134-619-9900	$10.77
4073782-00/01	School Health Corp	00056854	11/08/2022	Liquid Dial Gold Antimicrobial Soap, Gallon	06-2134-619-9900	$27.99
4073782-00/01	School Health Corp	00056854	11/08/2022	School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box	06-2134-619-9900	$14.78
4073782-00/01	School Health Corp	00056854	11/08/2022	Price difference	06-2134-619-9900	($76.20)
4131187-00	School Health Corp	00058140	11/08/2022	School Health Digital Thermometer Sheaths 100/Box	06-2134-619-9900	$224.50
4073782-00/01	School Health Corp	00056854	11/08/2022	Blue Plastic Cups	06-2134-619-9900	$98.58
4073782-00/01	School Health Corp	00056854	11/08/2022	Ice Packs 4x6	06-2134-619-9900	$16.53
4073782-00/01	School Health Corp	00056854	11/08/2022	InstaKool Packs	06-2134-619-9900	$12.24
4073782-00/01	School Health Corp	00056854	11/08/2022	Combo pack ice/hot	06-2134-619-9900	$33.30
4073782-00/01	School Health Corp	00056854	11/08/2022	Adhesive Bandages	06-2134-619-9900	$51.15
4073782-00/01	School Health Corp	00056854	11/08/2022	Cohesive Bandage, 2" x 5 yds.	06-2134-619-9900	$10.47
4073742-00/01/02	School Health Corp	00056860	11/08/2022	Ammonia Inhalant Wipes, 10/Box	06-2134-619-9900	$5.79
4073742-00/01/02	School Health Corp	00056860	11/08/2022	School Health Elastic Bandage with Hook and Loop Closure - 4" x 5 yds 12/Box	06-2134-619-9900	$24.19
4073742-00/01/02	School Health Corp	00056860	11/08/2022	School Health Hot/Cold Pack, 4" x 6" 24/Case	06-2134-619-9900	$39.58
4073742-00/01/02	School Health Corp	00056860	11/08/2022	School Health Hot/Cold Pack Combo Pack 24/Case	06-2134-619-9900	$79.98
4073742-00/01/02	School Health Corp	00056860	11/08/2022	5 oz. Mauve Plastic Cup 1000/Case	06-2134-619-9900	$98.58
4073742-00/01/02	School Health Corp	00056860	11/08/2022	5 oz. Mauve Plastic Cup 1000/Case	06-2134-619-9900	$98.58
Sub Total						**$1,452.78**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Schwickert's Tecta America LLC	$16,053.60	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
004- TRC	Schwickert's Tecta America LLC	00056573	11/08/2022	TRC Gym roof replacement as approved in the 2021-22 CIP	16-8000-000-0000	$16,053.60
Sub Total						**$16,053.60**

Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Seiden, Heidi R.	$129.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Seiden, Heidi R.		Oct 13 2022 12:00AM	Custom Stickers for Staff	06-2410-619-1400	$129.50
Sub Total						**$129.50**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Shred-It USA LLC	$1,030.72	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
8002650864	Shred-It USA LLC	00057034	11/08/2022	Monthly Shredding Services	06-2410-619-1100	$41.17
8002650865	Shred-It USA LLC	00057034	11/08/2022	Monthly Shredding Services	06-2410-619-1100	$138.46
8002650864	Shred-It USA LLC	00057034	11/08/2022	Monthly Shredding Services	06-2410-619-1200	$180.72
8002650864	Shred-It USA LLC	00057034	11/08/2022	Monthly Shredding Services	06-2410-619-1400	$36.07
8002650864	Shred-It USA LLC	00057034	11/08/2022	Monthly Shredding Services	06-2410-619-2200	$36.09
8002650864	Shred-It USA LLC	00057034	11/08/2022	Monthly Shredding Services	06-2410-619-2800	$60.24
8002453126	Shred-It USA LLC	00057034	11/08/2022	Monthly Shredding Services	06-2410-619-2800	$31.50
8002650864	Shred-It USA LLC	00057034	11/08/2022	Monthly Shredding Services	06-2410-619-3200	$60.24
8002650864	Shred-It USA LLC	00057034	11/08/2022	Monthly Shredding Services	06-2620-421-9900	$410.14
8002650864	Shred-It USA LLC	00057034	11/08/2022	Monthly Shredding Services	13-2410-619-2700	$36.09
Sub Total						**$1,030.72**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Smallwood Lock Supply Inc	$2,985.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
483206	Smallwood Lock Supply Inc	00058271	11/08/2022	Tms door pulls keyed	16-2690-683-1200	$2,985.00
Sub Total						**$2,985.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Smoky Hill Education Service Center	$795.24	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
23-00398	Smoky Hill Education Service Center	00058200	11/08/2022	Jolene Goodheart-Peterson 10/4/22 to 10/11/22 Mileage	68-2213-321-1919	$572.13
23-00398	Smoky Hill Education Service Center	00058200	11/08/2022	Travel Expenses (Hotel/Meals/Tolls)	68-2213-321-1919	$223.11
Sub Total						**$795.24**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Soliant Health, LLC	$2,040.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

20509642	Soliant Health, LLC	00058243	11/08/2022	Katlyn Green - 10-23-2022 School Tele-SLP-Regular Rate	30-1000-329-9900	$510.00
20503807	Soliant Health, LLC	00058232	11/08/2022	10/16/2022 Katlyn Green- School Tele-SLP Regular Rate	30-1000-329-9900	$1,530.00
Sub Total						**$2,040.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Soptic, Daniel	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Soptic, Daniel	00057006	11/07/2022	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Southeast Kansas Ed. Service Center - SEKESC	$50.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
163913	Southeast Kansas Ed. Service Center - SEKESC	00058279	11/08/2022	KSDE 2022 Test Coordinator Training - Oct 6, 22 - J. Engel, A. Supple	26-2213-589-9900	$50.00
Sub Total						**$50.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Staples	$4,606.05	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
3521400626	Staples	00058148	11/08/2022	8.5x11 copy paper	06-1000-619-1100	$1,354.00
3520113034	Staples	00058017	11/08/2022	8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton	06-1000-619-1200	$1,576.80
3520113034	Staples	00058017	11/08/2022	Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Yellow, 500/Ream	06-1000-619-1200	$66.15
3520113034	Staples	00058017	11/08/2022	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Pulsar Pink, 500 Sheets/Ream	06-1000-619-1200	$59.15
3520719983	Staples	00058043	11/08/2022	Hammermill Copy Plus Paper, 8.5" x 11", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (105007)	06-1000-619-1400	$820.00
3520719983	Staples	00058043	11/08/2022	Price difference	06-1000-619-1400	($143.00)
3520228863	Staples	00057928	11/08/2022	8 1/2 x 11 copy paper	06-1000-619-2600	$356.30
3520228863	Staples	00057928	11/08/2022	Price difference	06-1000-619-2600	($17.80)
3519464405	Staples	00057903	11/08/2022	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2800	$534.45
Sub Total						**$4,606.05**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Steve Weiss Music Inc	$20.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV1158781.2	Steve Weiss Music Inc	00057815	11/08/2022	Remo 14" ambassador ebony snare side drum head	08-1000-439-1100	$20.00

Sub Total						**$20.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Stewart, Amanda G	$79.16	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Stewart, Amanda G		Oct 20 2022 12:00AM	Tootsie Pops	06-1000-619-1400	$23.04
11/22	Stewart, Amanda G		Oct 20 2022 12:00AM	Blow Pops	06-1000-619-1400	$11.12
11/22	Stewart, Amanda G		Oct 20 2022 12:00AM	Mini Pumpkins	06-1000-619-1400	$45.00
Sub Total						**$79.16**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Stuart & Associates Commercial Flooring, Inc.	$675.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
07454	Stuart & Associates Commercial Flooring, Inc.	00058347	11/08/2022	replacement of stair treads at THS that were demolished by a couple students.	16-2690-460-1100	$675.00
Sub Total						**$675.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	T & W Tire LLC	$190.81	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
3040059362	T & W Tire LLC	00058105	11/08/2022	TIRE REPAIR BUS 35	06-2730-616-5500	$133.57
3040059362	T & W Tire LLC	00058105	11/08/2022	TIRE REPAIR BUS 35	30-2730-615-5500	$57.24
Sub Total						**$190.81**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Tabor, Hannah M.	$210.60	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Tabor, Hannah M.		Oct 5 2022 12:00AM	TOY Conference in Wichita	26-1000-589-9900	$210.60
Sub Total						**$210.60**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Tillery, Theresa	$149.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Tillery, Theresa	00057007	11/07/2022	Monthly Internet Stipend	06-2311-311-9900	$45.00
11/22 (2)	Tillery, Theresa	00058322	11/08/2022	Breakfast per diem	06-2311-589-9900	$32.00
11/22 (2)	Tillery, Theresa	00058322	11/08/2022	Dinner per diem	06-2311-589-9900	$56.00
11/22 (2)	Tillery, Theresa	00058322	11/08/2022	Lunch per diem	06-2311-589-9900	$51.00
11/22 (2)	Tillery, Theresa	00058322	11/08/2022	Reduction in per diem due to advanced payment	06-2311-589-9900	($34.75)
Sub Total						**$149.25**

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 22	Trane	$4,026.70	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
13296180	Trane	00058267	11/08/2022	TE- 4- Contactors for the chiller condenser fan circuits.	16-2690-683-3200	$729.60
13263032	Trane	00058221	11/08/2022	TE- Condenser fan motors for the chiller.	16-2690-683-3200	$3,297.10
Sub Total						**$4,026.70**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Turner High School	$1,848.35	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22 (3)	Turner High School	00058097	11/08/2022	gas for jordan crusoe- to reimburse #1136	06-2410-589-1100	$43.99
11/22 (2)	Turner High School	00058199	11/08/2022	to riemburse# 1102- garner for food and golf balls. Total check amount 176.59	08-1001-619-1172	$104.19
11/22 (4)	Turner High School	00058073	11/08/2022	to reimburse #1102 for chk 22193 to garner	08-1001-619-1172	$216.96
11/22 (3)	Turner High School	00058097	11/08/2022	golf meals from garner- to reimburse #1102	08-1001-619-1172	$255.53
11/22 (3)	Turner High School	00058097	11/08/2022	golf meals hagan- to reimburse #1102	08-1001-619-1172	$127.48
11/22 (2)	Turner High School	00058199	11/08/2022	to reimburse# 1102- hagan for golf mittens	08-1001-619-1184	$45.00
11/22 (3)	Turner High School	00058097	11/08/2022	banners- to reimburse #1102	08-1001-619-1185	$213.20
11/22 (3)	Turner High School	00058097	11/08/2022	NEKMEA for band 3 students to reimburse# 1102	08-1001-619-1192	$30.00
11/22 (2)	Turner High School	00058199	11/08/2022	to reimburse #1102 for reeds items =$152.00 total check amount is 363.60	08-1001-619-1192	$152.00
11/22 (2)	Turner High School	00058199	11/08/2022	to reimburse# 1102- kansas state university	08-1001-619-1192	$350.00
11/22 (3)	Turner High School	00058097	11/08/2022	NEKMEA for band 5 students- to reimburse #1102	08-1001-619-1192	$50.00
11/22 (3)	Turner High School	00058097	11/08/2022	NEKMEA for 9 choir students- to reimburse #1102	08-1001-619-1193	$90.00
11/22	Turner High School	00058329	11/08/2022	Registration Fee- Advisor Fall Workshop	08-1001-619-1194	$170.00
Sub Total						**$1,848.35**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Turner Middle School	$1,000.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Turner Middle School	00058096	11/08/2022	$1000 district increase for officials	08-1001-890-9900	$1,000.00
Sub Total						**$1,000.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	United Refrigeration Inc	$3,138.64	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
87458984-00	United Refrigeration Inc	00058252	11/08/2022	THS- Heat pump contactors.	16-2690-460-1100	$56.29
87254549-00	United Refrigeration Inc	00058217	11/08/2022	Refrigerant	16-2690-683-2800	$1,110.00
87261153-00	United Refrigeration Inc	00058257	11/08/2022	ecm motor 1/15HP 230 V CCW 4P MOTOR	16-2690-683-9900	$222.35

87364596-00	United Refrigeration Inc	00058180	11/08/2022	ASC- Refrigerant for the south side V.R.F. system.	16-2690-683-9901	$1,750.00
Sub Total						**$3,138.64**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	United Rentals	$2,380.72	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
211839396-001	United Rentals	00058158	11/08/2022	Monthly rental of an SC1500 scrubber, the building scrubber is waiting on parts and been down for months,	16-2690-442-2200	$2,380.72
Sub Total						**$2,380.72**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Validity Screening Solutions	$712.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
225057	Validity Screening Solutions	00058290	11/08/2022	Background and Driving Record Checks for Employees - 24 profiles	06-2340-683-9900	$712.25
Sub Total						**$712.25**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Van Deurzen and Associates PA	$150.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
53160	Van Deurzen and Associates PA	00058283	11/08/2022	invoice #53160	16-4500-729-1167	$150.00
Sub Total						**$150.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Vega, George A	$187.79	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Vega, George A		Oct 31 2022 12:00AM	Reimbursement for mileage 10/04/22-10/31/2022	28-2119-589-9906	$187.79
Sub Total						**$187.79**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Victors, Greg	$1,600.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
136	Victors, Greg	00058294	11/08/2022	4 performances of Native American Dance	63-1000-589-9900	$1,600.00
Sub Total						**$1,600.00**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Wake, Tammy M	$200.27	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Wake, Tammy M		Oct 25 2022 12:00AM	Takis reward for alec testing	06-1000-619-2600	$81.65

11/22	Wake, Tammy M		Oct 25 2022 12:00AM	apples for mumification process	06-1000-619-2600	$43.19
11/22	Wake, Tammy M		Oct 25 2022 12:00AM	coat hooks	06-1000-619-2600	$8.96
11/22	Wake, Tammy M		Oct 25 2022 12:00AM	Pizza for bulldog rewards	06-1000-619-2600	$29.97
11/22	Wake, Tammy M		Oct 25 2022 12:00AM	sand paper and paint brushes	06-2410-619-2600	$36.50
Sub Total						**$200.27**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Wenger	$261.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
837433	Wenger	00058003	11/08/2022	Stage leg clips	16-2690-683-9900	$261.50
Sub Total						**$261.50**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	Woodbury, Kristen A	$132.21	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Woodbury, Kristen A		Nov 3 2022 12:00AM	Mileage to/from Manhattan conference	08-2511-589-9900	$132.21
Sub Total						**$132.21**
Voucher Number	**Vendor**	**Amount**				
November Gen Op Fund Payables 22	World Fuel Services, Inc.	$2,821.09	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
4683082/4677122	World Fuel Services, Inc.	00057041	11/08/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	$1,974.76
4683082/4677122	World Fuel Services, Inc.	00057041	11/08/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	$846.33
Sub Total						**$2,821.09**
Grand Total						**$373,753.63**