

September General Operating Fund Payables 09-18-24

Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Abbey-Simons Co	\$9,914.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24-1223A	Abbey-Simons Co	00064012	09/05/2024	window blinds as approved in 2023-24 CIP	16-4700-438-2600	\$9,914.00
Sub Total						\$9,914.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	ACS Electronic Systems Inc	\$3,476.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E154154	ACS Electronic Systems Inc	00064193	09/05/2024	Monthly Full Service Agreement - 56 buses	06-2730-439-5500	\$1,695.05
E153742	ACS Electronic Systems Inc	00064636	09/05/2024	Prox Cards	08-2581-619-9900	\$900.00
E153742	ACS Electronic Systems Inc	00064636	09/05/2024	Shipping	08-2581-619-9900	\$15.00
E153910	ACS Electronic Systems Inc	00065238	09/10/2024	Door 2 and 18 card readers are not working	16-2690-439-1400	\$140.00
E154154	ACS Electronic Systems Inc	00064193	09/05/2024	Monthly Full Service Agreement - 56 buses	30-2730-439-5500	\$726.45
Sub Total						\$3,476.50
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Action Tire & Service Inc	\$3,623.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
44569	Action Tire & Service Inc	00064889	09/05/2024	AFTERMARKET SEAT COVERS FOR SECURITY EQUINOX	06-2730-615-5500	\$616.23
44582	Action Tire & Service Inc	00064891	09/05/2024	OIL CHANGE, FRONT AXLE BRAKE JOB, AND 6 NEW TIRES FOR BOX TRUCK	06-2730-615-5500	\$2,286.29
41981	Action Tire & Service Inc	00064719	09/05/2024	mounted (3) 20/10.00-10 turf tires with vale stems on grounds mower tires	06-2730-615-5500	\$441.72
44390	Action Tire & Service Inc	00064711	09/05/2024	WEATHER TECH FLOOR MATS	06-2730-615-5500	\$144.00
44390	Action Tire & Service Inc	00064711	09/05/2024	WEATHER TECH FLOOR MATS	06-2730-615-5500	\$135.00
Sub Total						\$3,623.24
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Adams, Danielle	\$290.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Adams, Danielle		Jun 24 2024 12:00AM	Mileage	13-1000-589-9900	\$231.87
09/24	Adams, Danielle		Jun 24 2024 12:00AM	6/24/24 Dinner	13-1000-589-9900	\$19.86
09/24	Adams, Danielle		Jun 24 2024 12:00AM	6/25/24 Dinner	13-1000-589-9900	\$10.41
09/24	Adams, Danielle		Jun 24 2024 12:00AM	6/26/24 Dinner	13-1000-589-9900	\$28.00
Sub Total						\$290.14
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Advanced Turf Solutions, Inc.	\$3,112.59	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

SO1207981	Advanced Turf Solutions, Inc.	00064576	09/05/2024	Starter fertilizer for seed this fall	06-2630-439-9900	\$2,520.00
SO1207981	Advanced Turf Solutions, Inc.	00064576	09/05/2024	Shipping	06-2630-439-9900	\$51.00
SO1210639	Advanced Turf Solutions, Inc.	00064725	09/05/2024	Spray dye indicator to help us see where we are spraying and if any nozzles get messed up while spraying	06-2630-683-1186	\$400.00
SO1212067	Advanced Turf Solutions, Inc.	00064794	09/05/2024	Safety glasses for grounds crew 12-clear and 12-tinted	06-2630-683-9900	\$132.00
SO1212067	Advanced Turf Solutions, Inc.	00064794	09/05/2024	Shipping	06-2630-683-9900	\$9.59
Sub Total						\$3,112.59

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	AdvanceTec	\$2,026.34	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10920	AdvanceTec	00064726	09/05/2024	CAR KIT WITH CRADLE FOR PHONES FOR BUSES	06-2730-615-5500	\$1,400.00
10920	AdvanceTec	00064726	09/05/2024	Shipping	06-2730-615-5500	\$18.44
10920	AdvanceTec	00064726	09/05/2024	Shipping	30-2730-615-5500	\$7.90
10920	AdvanceTec	00064726	09/05/2024	CAR KIT WITH CRADLE FOR PHONES FOR BUSES	30-2730-615-5500	\$600.00
Sub Total						\$2,026.34

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Agile Sports Technologies	\$500.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
H00087774	Agile Sports Technologies	00065028	09/05/2024	HUDL assist FB unlimited game only	08-1001-619-1183	\$500.00
Sub Total						\$500.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Alandon Tow Service	\$425.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
55622	Alandon Tow Service	00064860	09/05/2024	TOWED BUS #24 BACK TO TRANSPORTATION. RIGHT REAR BRAKE CALIPER WENT BAD	06-2730-615-5500	\$297.50
55622	Alandon Tow Service	00064860	09/05/2024	TOWED BUS #24 BACK TO TRANSPORTATION. RIGHT REAR BRAKE CALIPER WENT BAD	30-2730-615-5500	\$127.50
Sub Total						\$425.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	All American Sports Corp.	\$13,603.44	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
952170901	All American Sports Corp.	00064831	09/05/2024	Power wt girdle adult dk grey	08-1001-619-1283	\$564.00
952170901	All American Sports Corp.	00064831	09/05/2024	Shipping	08-1001-619-1283	\$54.49
60509503	All American Sports Corp.	00063688	09/09/2024	Helmets - 20, various sizes	16-8000-000-0000	\$8,125.00
60509503	All American Sports Corp.	00063688	09/09/2024	Shoulder pads - various sizes	16-8000-000-0000	\$4,250.00
60509503	All American Sports Corp.	00063688	09/09/2024	Freight & Handling	16-8000-000-0000	\$609.95

Sub Total						\$13,603.44
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Andover USD 385	\$165.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5	Andover USD 385	00065018	09/05/2024	Southern Plains Marching Festival- Reg Fee	08-1001-619-1192	\$165.00
Sub Total						\$165.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Arlan Company Inc	\$5,015.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
15943	Arlan Company Inc	00064125	09/05/2024	Field supplies and equipment: chalk, paint, wind screen for painter, liners for painting, pitching rubbers, drag mat	06-2630-683-1183	\$4,691.40
15943	Arlan Company Inc	00064125	09/05/2024	Shipping	06-2630-683-1183	\$324.50
Sub Total						\$5,015.90
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Arlan Company Inc.	\$572.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
15513	Arlan Company Inc.	00062769	09/05/2024	Aerosol athletic marking paint	06-8000-000-0000	\$394.25
15513	Arlan Company Inc.	00062769	09/05/2024	Shipping	06-8000-000-0000	\$25.00
15513	Arlan Company Inc.	00062769	09/05/2024	Price difference	06-8000-000-0000	(\$15.00)
15612	Arlan Company Inc.	00063223	09/05/2024	2 cases spray paint for track field at Dac	06-8000-000-0000	\$168.40
Sub Total						\$572.65
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Atmos Energy Corporation	\$473.26	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0012367	Atmos Energy Corporation	00064197	09/05/2024	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$473.26
Sub Total						\$473.26
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	AutoZone	\$2,596.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783501014	AutoZone	00064853	09/05/2024	FUEL FILTER	06-2730-615-5500	\$51.40
3783501014	AutoZone	00064853	09/05/2024	FUEL FILTER	06-2730-615-5500	\$44.61
3783501014	AutoZone	00064853	09/05/2024	OIL FILTER	06-2730-615-5500	\$33.98
3783498149	AutoZone	00064840	09/05/2024	SHOCKS	06-2730-615-5500	\$113.98
3783498149	AutoZone	00064840	09/05/2024	SHOCKS	06-2730-615-5500	\$107.98
3783498149	AutoZone	00064840	09/05/2024	SWAY BAR	06-2730-615-5500	\$190.99
3783481943	AutoZone	00064705	09/05/2024	FUEL TREATMEANT	06-2730-615-5500	\$39.02

3783503502	AutoZone	00065227	09/10/2024	24 PC 1/4 SOCKET SET DEEP AND SHALLOW 10MM	06-2730-615-5500	\$25.98
3783471197	AutoZone	00064706	09/05/2024	STEERING WHEEL COVER	06-2730-615-5500	\$26.18
3783481943	AutoZone	00064705	09/05/2024	BRAKE PADS	06-2730-615-5500	\$41.29
3783481969	AutoZone	00064704	09/05/2024	BRAKE PADS	06-2730-615-5500	\$35.69
3783473901	AutoZone	00064707	09/05/2024	REMOVAL TOOL	06-2730-615-5500	\$12.59
3783473901	AutoZone	00064707	09/05/2024	REMOVAL TOOL	06-2730-615-5500	\$10.86
3783471197	AutoZone	00064706	09/05/2024	STEERING WHEEL COVER	06-2730-615-5500	\$52.36
3783473901	AutoZone	00064707	09/05/2024	BRAKE HOSE	06-2730-615-5500	\$16.79
3783473901	AutoZone	00064707	09/05/2024	CALIPER	06-2730-615-5500	\$38.49
3783473901	AutoZone	00064707	09/05/2024	CALIPER	06-2730-615-5500	\$38.49
3783473901	AutoZone	00064707	09/05/2024	ROTOR	06-2730-615-5500	\$43.87
3783473901	AutoZone	00064707	09/05/2024	ROTOR	06-2730-615-5500	\$43.86
3783473901	AutoZone	00064707	09/05/2024	BRAKE HOSE	06-2730-615-5500	\$18.19
3783487541	AutoZone	00064710	09/05/2024	PURGE VALVE SOLENOID	06-2730-615-5500	\$110.99
3783471248	AutoZone	00064709	09/05/2024	HEADLAMP ASSEMBLY	06-2730-615-5500	\$372.99
3783471247	AutoZone	00064708	09/05/2024	HEADLAMP ASSEMBLY	06-2730-615-5500	\$268.09
3783489113	AutoZone	00064716	09/05/2024	CAR CENTS	06-2730-615-5500	\$6.78
3783498145	AutoZone	00064841	09/05/2024	BRAKE PADS	06-2730-615-5500	\$50.99
3783497516	AutoZone	00064839	09/05/2024	BRAKE ROTORS	06-2730-615-5500	\$131.00
3783497516	AutoZone	00064839	09/05/2024	WINDSHIELD WASHER NOZZLE	06-2730-615-5500	\$16.99
3783491853	AutoZone	00064837	09/05/2024	BRAKE PEDAL SHOCKS	06-2730-615-5500	\$62.64
3783493105	AutoZone	00064838	09/05/2024	BRAKE PADS	06-2730-615-5500	\$36.96
3783493105	AutoZone	00064838	09/05/2024	ROTOR	06-2730-615-5500	\$97.61
3783473901	AutoZone	00064707	09/05/2024	BRAKE PADS	06-2730-615-5500	\$38.26
3783493105	AutoZone	00064838	09/05/2024	ROTOR	06-2730-615-5500	\$97.60
3783489113	AutoZone	00064716	09/05/2024	HVAC BLEND DOOR ACTUATOR	06-2730-615-5500	\$19.59
3783489113	AutoZone	00064716	09/05/2024	GLASS WIPES /CLEANER	06-2730-615-5500	\$8.13
3783489113	AutoZone	00064716	09/05/2024	GLASS WIPES /CLEANER	30-2730-615-5500	\$3.49
3783489113	AutoZone	00064716	09/05/2024	HVAC BLEND DOOR ACTUATOR	30-2730-615-5500	\$8.40
3783471247	AutoZone	00064708	09/05/2024	HEADLAMP ASSEMBLY	30-2730-615-5500	\$114.90
3783489113	AutoZone	00064716	09/05/2024	CAR CENTS	30-2730-615-5500	\$2.90
3783473901	AutoZone	00064707	09/05/2024	ROTOR	30-2730-615-5500	\$18.80
3783473901	AutoZone	00064707	09/05/2024	ROTOR	30-2730-615-5500	\$18.80
3783473901	AutoZone	00064707	09/05/2024	BRAKE PADS	30-2730-615-5500	\$16.40
3783473901	AutoZone	00064707	09/05/2024	CALIPER	30-2730-615-5500	\$16.50
3783473901	AutoZone	00064707	09/05/2024	BRAKE HOSE	30-2730-615-5500	\$7.20
3783473901	AutoZone	00064707	09/05/2024	BRAKE HOSE	30-2730-615-5500	\$7.80
3783473901	AutoZone	00064707	09/05/2024	REMOVAL TOOL	30-2730-615-5500	\$4.65
3783473901	AutoZone	00064707	09/05/2024	REMOVAL TOOL	30-2730-615-5500	\$5.40
3783473901	AutoZone	00064707	09/05/2024	CALIPER	30-2730-615-5500	\$16.50
3783481943	AutoZone	00064705	09/05/2024	BRAKE PADS	30-2730-615-5500	\$17.70
3783481943	AutoZone	00064705	09/05/2024	FUEL TREATMEANT	30-2730-615-5500	\$16.73

3783481969	AutoZone	00064704	09/05/2024	BRAKE PADS	30-2730-615-5500	\$15.30
Sub Total						\$2,596.69
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Baker University	\$175.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Baker University	00064785	09/08/2024	Marching Band Festival Registration Fee	08-1001-619-1192	\$175.00
Sub Total						\$175.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Beery, Joy	00064186	09/04/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Benchmark Education	\$1,226.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
541917	Benchmark Education	00064663	09/08/2024	Benchmark Phonics Gr. 2 Classroom Package 25 Copy Print and Digital 5 Year	55-1000-644-9900	\$1,115.00
541917	Benchmark Education	00064663	09/08/2024	Shipping	55-1000-644-9900	\$111.50
Sub Total						\$1,226.50
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Billigmeier, Becky	00064187	09/04/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	BSN Sports	\$8,936.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
926064729	BSN Sports	00065111	09/08/2024	Nike Digital Soccer Jersey Wht	08-1001-619-1171	\$1,372.00
926064729	BSN Sports	00065111	09/08/2024	Nike Digital Soccer Jersey- Bkck	08-1001-619-1171	\$1,484.00
926064729	BSN Sports	00065111	09/08/2024	Nike Digital Short	08-1001-619-1171	\$1,092.00
926064729	BSN Sports	00065111	09/08/2024	Shipping	08-1001-619-1171	\$52.00
926256403	BSN Sports	00065172	09/08/2024	Multi Stripe Helmet Decal- Two Color	08-1001-619-1183	\$699.00
926256403	BSN Sports	00065172	09/08/2024	Shipping	08-1001-619-1183	\$40.00
926064729	BSN Sports	00065111	09/08/2024	Shipping	08-1001-619-1199	\$33.00
926628674	BSN Sports	00065112	09/08/2024	Centerline vb net w/kelvar top	08-1001-619-1199	\$960.00
926628674	BSN Sports	00065112	09/08/2024	Shipping	08-1001-619-1199	\$50.00
926554603	BSN Sports	00064796	09/08/2024	52" football belts	08-1001-619-1283	\$45.00
926554603	BSN Sports	00064796	09/08/2024	Shipping	08-1001-619-1283	\$10.00

926232885	BSN Sports	00065226	09/10/2024	jacket decoration/embroidery	08-1001-619-1287	\$165.00
926232885	BSN Sports	00065226	09/10/2024	Shipping	08-1001-619-1287	\$15.00
926562458	BSN Sports	00065113	09/08/2024	Shipping	08-1001-619-1288	\$65.00
926562458	BSN Sports	00065113	09/08/2024	Nike Digital VB Short Sleeve Black	08-1001-619-1288	\$1,352.00
926018542	BSN Sports	00065101	09/08/2024	Nike Digital VB Short Sleeve White	08-1001-619-1288	\$1,352.00
926018542	BSN Sports	00065101	09/08/2024	Shipping	08-1001-619-1288	\$150.00
Sub Total						\$8,936.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Carolyn's Country Cousins	\$1,034.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24 MTE	Carolyn's Country Cousins	00064662	09/09/2024	MT Field Trip - 10/9/24 - K. Marino	13-1000-321-9900	\$1,034.00
Sub Total						\$1,034.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	CDW Computer Centers Inc	\$7,928.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
MN2417998	CDW Computer Centers Inc	00065038	09/08/2024	Customer seeks assistance in the planning, implementation, configuration, and validation of the Aruba Central Wireless solution at the Kansas City, KS location(s). The following Aruba wireless components and/or features are included in this engagement to	13-1000-653-1100	\$5,428.50
AA1MR8U	CDW Computer Centers Inc	00064436	09/08/2024	adobe creative cloud enterprise subscription	34-1000-653-1190	\$2,500.00
Sub Total						\$7,928.50

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Cengage Learning	\$5,695.17	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
84792461	Cengage Learning	00064695	09/08/2024	american corrections ISBN 9780357456613	06-1000-619-1100	\$764.85
85012112	Cengage Learning	00064776	09/09/2024	Precalculus 3 YR Larson 10th Edition	55-1000-644-9900	\$1,598.00
85012112	Cengage Learning	00064776	09/09/2024	Elementary Statistics 3 YR Johnson/Kuby 11th Edition	55-1000-644-9900	\$3,283.50
85012112	Cengage Learning	00064776	09/09/2024	Processing Fee	55-1000-644-9900	\$48.82
Sub Total						\$5,695.17

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Cintas Corporation No 2	\$6,645.74	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4204408779	Cintas Corporation No 2	00064202	09/09/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$261.40
4203758938	Cintas Corporation No 2	00064202	09/09/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$261.40
4202969257	Cintas Corporation No 2	00064202	09/09/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$258.60
4202140486	Cintas Corporation No 2	00064202	09/09/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$258.60
5226189542	Cintas Corporation No 2	00064849	09/08/2024	First Aid Box Maintenance and supplies	16-2690-683-1100	\$73.63

5226189551	Cintas Corporation No 2	00064845	09/08/2024	81 Unit Description: Wood Shop 110 SERVICE ACKNOWLEDGEMENT 1 EA \$0.00 \$0.00 120 CABINET ORGANIZED 1 EA \$0.00 \$0.00 130 EXPIRATION DATES CHECKED 1 EA \$0.00 \$0.00 43729 X-LONG BANDAGE MEDIUM 1 BOX \$6.03 \$6.03	16-2690-683-1200	\$6.03
0F58700568-2	Cintas Corporation No 2	00065221	09/10/2024	Original PO 63917, TE Semi Annual kitchen range hood inspection, additional charges	16-2690-683-3200	\$72.80
5226189518	Cintas Corporation No 2	00064874	09/08/2024	First Aid Box Maintenance and supplies	16-2690-683-9900	\$216.68
9284846732	Cintas Corporation No 2	00064894	09/08/2024	WTR PCH W/DRINK CNT CR 100/CS 24 EA \$27.90 \$669.60 122259 GLUCOSE POWDER 400 EA \$5.00 \$2000.00 8311181 FOOD BAR 2400 CAL/24 CS	16-2690-683-9900	\$5,236.60
Sub Total						\$6,645.74

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Cintas Fire Protection	\$4,350.17	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0F58076615-2	Cintas Fire Protection	00065250	09/10/2024	THS- Annual fire sprinkler and backflow inspections.	06-2620-438-1100	\$292.20
0F58076615	Cintas Fire Protection	00063993	09/10/2024	THS- Annual fire sprinkler and backflow inspections.	06-2620-438-1100	\$1,838.95
0F58700474-2	Cintas Fire Protection	00065248	09/10/2024	SGA- Semi-Annual kitchen range hood inspection	16-2690-344-2601	\$93.02
0F58700474	Cintas Fire Protection	00063914	09/10/2024	SGA- Semi-Annual kitchen range hood inspection	16-2690-344-2601	\$183.46
0F58700475-2	Cintas Fire Protection	00065247	09/10/2024	MTE- Semi-Annual kitchen range hood inspection	16-2690-439-1400	\$93.02
0F58700475	Cintas Fire Protection	00063916	09/10/2024	MTE- Semi-Annual kitchen range hood inspection	16-2690-439-1400	\$183.46
0F58700568	Cintas Fire Protection	00063917	09/10/2024	TE- Semi-Annual kitchen range hood inspection	16-2690-683-3200	\$183.46
0F58700355-2	Cintas Fire Protection	00065249	09/10/2024	TRANSPORTATION.- Annual fire extinguisher inspections.	16-2690-683-5500	\$256.73
0F58700355	Cintas Fire Protection	00063972	09/10/2024	TRANSPORTATION.- Annual fire extinguisher inspections.	16-2690-683-9900	\$1,225.87
Sub Total						\$4,350.17

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	City Electric Supply Company	\$4,419.17	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
OVP/092329	City Electric Supply Company	00065204	09/10/2024	emt couplings	06-2620-683-1100	\$12.90
OVP/092329	City Electric Supply Company	00065204	09/10/2024	1" couplings	06-2620-683-1100	\$7.75
OVP/092329	City Electric Supply Company	00065204	09/10/2024	rdg coulping	06-2620-683-1100	\$3.63
OVP/092329	City Electric Supply Company	00065204	09/10/2024	500 feet #10 wire black	06-2620-683-1100	\$148.79
OVP/092329	City Electric Supply Company	00065204	09/10/2024	500 feet of #10 wire wht	06-2620-683-1100	\$148.79
OVP/092329	City Electric Supply Company	00065204	09/10/2024	500 feet of green #10	06-2620-683-1100	\$97.29
OVP/092329	City Electric Supply Company	00065204	09/10/2024	1" emt pipe	06-2620-683-1100	\$68.35
OVP/092014	City Electric Supply Company	00064607	09/08/2024	ILSCO IPC	16-2690-439-1100	\$47.60
OVP/092014	City Electric Supply Company	00064607	09/08/2024	unit pc1212-12	16-2690-439-1100	\$369.21

OVP/092018	City Electric Supply Company	00064634	09/08/2024	27 WATT LED	16-2690-439-2800	\$224.15
OVP/092018	City Electric Supply Company	00064634	09/08/2024	37 WATT LED LAMPS	16-2690-439-2800	\$382.56
OVP/092019	City Electric Supply Company	00064633	09/08/2024	led utility floods	16-2690-683-9900	\$2,220.00
OVP/092019	City Electric Supply Company	00064633	09/08/2024	photo cells	16-2690-683-9900	\$59.10
OVP/092020	City Electric Supply Company	00064632	09/08/2024	emerg ho lights	16-2690-683-9984	\$447.04
OVP/092020	City Electric Supply Company	00064632	09/08/2024	exit/light combo	16-2690-683-9984	\$182.01
Sub Total						\$4,419.17

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Cornerstone Print Co.	\$818.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3224	Cornerstone Print Co.	00065037	09/08/2024	Sport Tek Long Sleeve sm-16 Med 13 Lg 6 Xlg 6	08-1001-619-1188	\$738.00
3224	Cornerstone Print Co.	00065037	09/08/2024	Sport Tek Long Sleeve 2XL	08-1001-619-1188	\$80.00
Sub Total						\$818.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Cornerstones of Care	\$27,700.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
191863/191862	Cornerstones of Care	00064798	09/08/2024	BIST Classroom Management Training @ MT July 30	13-1000-329-9900	\$300.00
191863/191862	Cornerstones of Care	00064798	09/08/2024	BIST Mental Health Training @ MT July 31	13-1000-329-9900	\$100.00
191919	Cornerstones of Care	00064098	09/10/2024	Teacher Training 7/1/24-6/30/25	13-1000-329-9900	\$27,300.00
Sub Total						\$27,700.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Corporate Health	\$190.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
59235948	Corporate Health	00064203	09/08/2024	Bus Driver Screenings	06-2730-619-5500	\$133.00
59235948	Corporate Health	00064203	09/08/2024	Bus Driver Screenings	30-2730-615-5500	\$57.00
Sub Total						\$190.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Corwin Press	\$299.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
018961KI	Corwin Press	00064507	09/09/2024	Kids Come in All Languages Virtual - Sally Stone	69-1000-321-9900	\$299.00
Sub Total						\$299.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Coterie Theatre, Inc.	\$324.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PR98977075	Coterie Theatre, Inc.	00064974	09/08/2024	Just Ask! Junction Elementary - Jan 31, 2025 10 am - 42 students and 6 adults	13-1000-321-2200	\$324.00

Sub Total						\$324.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	D&D Trailer Sales LLC	\$4,290.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	D&D Trailer Sales LLC	00064048	09/10/2024	New trailer to haul spreaders and sprayers through district	16-4700-732-9900	\$4,290.00
Sub Total						\$4,290.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	D'Agostino Mechanical Cont Inc	\$38,004.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24-018-C16	D'Agostino Mechanical Cont Inc	00064886	09/08/2024	TE- Service call to trouble shot and repair the V.R.V. System.	06-2620-438-3200	\$1,188.30
24-018-C18	D'Agostino Mechanical Cont Inc	00065243	09/10/2024	TE sewer repairs DOCUMENT ATTACHED	06-2620-438-3200	\$13,127.50
24-018-C15	D'Agostino Mechanical Cont Inc	00064368	09/08/2024	TE- Pressurize and Smoke test the sanitary waste lines to help determine where the odors are coming from.	16-2690-683-3200	\$4,653.85
24-018-C17	D'Agostino Mechanical Cont Inc	00062332	09/08/2024	THS- Crate and ship the primary buildings H.V.A.C. heat exchanger to have it rebuilt and tested for installation As approved in 2023-24 CIP	16-8000-000-0000	\$19,035.00
Sub Total						\$38,004.65
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Davidson, Jeff	00064188	09/04/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Demco Inc	\$387.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7528001	Demco Inc	00064746	09/09/2024	End panel display Item # - W13790740	06-2222-619-2800	\$203.97
7528001	Demco Inc	00064746	09/09/2024	How to: Draw Animals Bookmarks set 2x2x6 4 designs 200 PKG Item #W13789200	06-2222-619-2800	\$29.97
7528001	Demco Inc	00064746	09/09/2024	Groovy Patterns Bookmarks 2x6x6 Designs 200 PKG Item Number - W13781240	06-2222-619-2800	\$59.94
7528001	Demco Inc	00064746	09/09/2024	Discount	06-2222-619-2800	(\$20.58)
7522564	Demco Inc	00064685	09/08/2024	orange 250 roll	06-2222-683-1100	\$20.19
7522564	Demco Inc	00064685	09/08/2024	light blue 250roll	06-2222-683-1100	\$20.19
7522564	Demco Inc	00064685	09/08/2024	aqua 250 roll	06-2222-683-1100	\$40.38
7522564	Demco Inc	00064685	09/08/2024	light purple 250 roll	06-2222-683-1100	\$20.19
7522564	Demco Inc	00064685	09/08/2024	yellow 250roll	06-2222-683-1100	\$20.19
7522564	Demco Inc	00064685	09/08/2024	clear glossy label 250 roll	06-2222-683-1100	\$18.69
7522564	Demco Inc	00064685	09/08/2024	Discount	06-2222-683-1100	(\$25.15)

Sub Total						\$387.98
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Dick Blick Art Materials	\$54.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3697623	Dick Blick Art Materials	00064749	09/08/2024	elmers rubber cement	06-1000-619-2600	\$32.30
3697623	Dick Blick Art Materials	00064749	09/08/2024	Grafix rubber cement pick up	06-1000-619-2600	\$19.55
3697623	Dick Blick Art Materials	00064749	09/08/2024	Shipping	06-1000-619-2600	\$2.95
Sub Total						\$54.80
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	E. Edwards - Kansas City	\$239.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PS-INV105961	E. Edwards - Kansas City	00064672	09/08/2024	Boot and Footwear Voucher	16-2690-681-9900	\$239.66
Sub Total						\$239.66
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	ecom School Specialty	\$623.77	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
308104601985	ecom School Specialty	00064646	09/08/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Set of 8	06-1000-619-1100	\$72.90
308104601985	ecom School Specialty	00064646	09/08/2024	School Smart Dry Erase Markers, Chisel Tip, Low Odor, Assorted Colors, Pack of 8	06-1000-619-1100	\$62.34
308104601985	ecom School Specialty	00064646	09/08/2024	School Smart No 2 Pencils, Hexagonal with Latex-Free Erasers, Pack of 144	06-1000-619-1100	\$43.28
308104601985	ecom School Specialty	00064646	09/08/2024	Delta Education Masking Tape, 1 Inch	06-1000-619-1100	\$29.20
308104601985	ecom School Specialty	00064646	09/08/2024	Shipping Charges	06-1000-619-1100	\$11.95
208134686428	ecom School Specialty	00064511	09/08/2024	Hammond & Stephens Daily Student Assignment Planner, 7 x 11 Inches, 192 Pages	06-1000-619-1200	\$60.49
208134686428	ecom School Specialty	00064511	09/08/2024	Shipping Charges	06-1000-619-1200	\$11.95
208134811542	ecom School Specialty	00064778	09/08/2024	Spectra Deluxe Bleeding Tissue Paper, 20 x 30 Inches, Assorted Colors, Pack of 20	06-1000-619-2600	\$13.76
208134811542	ecom School Specialty	00064778	09/08/2024	Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White, 500 Sheets	06-1000-619-2600	\$169.76
208134811542	ecom School Specialty	00064778	09/08/2024	AMACO Air-Dry Multi-Purpose Non-Toxic Modeling Clay, 25 Pounds, White	06-1000-619-2600	\$148.14
Sub Total						\$623.77
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Ed Milberger Pest Control	\$770.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
375-383	Ed Milberger Pest Control	00064204	09/09/2024	Monthly Pest Control - District	06-2620-425-9900	\$770.65
Sub Total						\$770.65
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Electronic Contracting Company	\$9,201.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
62008	Electronic Contracting Company	00065065	09/08/2024	THS- Service call to remove and reinstall duct detectors for the the heat pump replacement project.	16-2690-460-1100	\$6,126.00
61917	Electronic Contracting Company	00064170	09/09/2024	THS- Install and program audio /visual fire alarm notification devices in the weight training room and the storage room.	16-2690-733-1100	\$3,075.00
Sub Total						\$9,201.00

Voucher Number	Vendor	Amount
Sept Gen Op Fund Payables 2024	Empire Netting & Fence	\$12,645.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10030	Empire Netting & Fence	00063844	09/08/2024	Yellow swing gate for North side of TMS	16-8000-000-0000	\$5,900.00
9950	Empire Netting & Fence	00063675	09/09/2024	Fence for playground at Turner Elementary as approved in the 2023-24 CIP	16-8000-000-0000	\$6,745.00
Sub Total						\$12,645.00

Voucher Number	Vendor	Amount
Sept Gen Op Fund Payables 2024	Fast Signs	\$1,080.07 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20-196861	Fast Signs	00064753	09/08/2024	signs for district parking lots and buildings	06-2630-439-9900	\$1,009.47
20-197116-2	Fast Signs	00065251	09/10/2024	No parking sign for dock area, art set-up fee	06-2630-683-2600	\$18.75
20-197116	Fast Signs	00065010	09/10/2024	No parking sign for dock area	06-2630-683-2600	\$51.85
Sub Total						\$1,080.07

Voucher Number	Vendor	Amount
Sept Gen Op Fund Payables 2024	Fishbaugh, Bryan	\$45.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Fishbaugh, Bryan	00064189	09/04/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount
Sept Gen Op Fund Payables 2024	Forward Edge LLC	\$57,107.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
CW145404	Forward Edge LLC	00064303	09/09/2024	Managed networking services to proactively monitor network traffic and active log files for signs of potential malicious issues. This service includes XDR software and agents to monitor machines at the client level. The District will have an assigned team	08-2581-444-9900	\$57,107.00
Sub Total						\$57,107.00

Voucher Number	Vendor	Amount
Sept Gen Op Fund Payables 2024	Galls LLC	\$416.10 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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028673813/028726823/028726833	Galls LLC	00064564	09/08/2024	SRA supplies order - order placed on account by Keith Gray	06-2660-619-9900	\$416.10
Sub Total						\$416.10
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Genereux, Owen Wayne	\$200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0002	Genereux, Owen Wayne	00064784	09/08/2024	Teaching Services- 2024 Marching Band Camp	08-1001-619-1192	\$200.00
Sub Total						\$200.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Geotechnology, Inc.	\$2,221.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
161238	Geotechnology, Inc.	00064761	09/08/2024	3rd party inspections for the storm drain improvements during the ASC parking lot project as required by the UG.	16-4700-438-9901	\$2,221.75
Sub Total						\$2,221.75
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Gibson, Gretchen E.	\$22.11	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Gibson, Gretchen E.		Sep 3 2024 12:00AM	Travel from THS to JSOC	30-1000-589-9900	\$22.11
Sub Total						\$22.11
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Gordon CPA LLC	\$11,065.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
632-24-1	Gordon CPA LLC	00065260	09/10/2024	TUSD FY23-24 Audit Services	06-2318-331-9900	\$9,990.00
632-24-1	Gordon CPA LLC	00065260	09/10/2024	TRC FY23-24 Audit Services	06-2318-331-9900	\$1,075.00
Sub Total						\$11,065.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Grainger Inc	\$2,641.52	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9226633056	Grainger Inc	00064404	09/09/2024	Plastic pallets for DAC to go under track mats	06-2630-683-9990	\$2,514.80
9227295590	Grainger Inc	00064852	09/09/2024	TMS- Capacitors for boilers.	16-2690-460-1200	\$126.72
Sub Total						\$2,641.52
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Granite Telecommunications LLC	\$1,222.81	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
659630424	Granite Telecommunications LLC	00064206	09/09/2024	TI Line Support - District	08-2319-532-9900	\$1,222.81
Sub Total						\$1,222.81

Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Grass Pad Inc	\$750.34	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
543715	Grass Pad Inc	00065263	09/10/2024	Plants for oak grove, midland, junction and journey	06-2630-439-9900	\$698.50
543628	Grass Pad Inc	00064668	09/08/2024	Sod for Turner Elementary front entrance to cover up irrigation lines. pair of gloves	06-2630-683-3200	\$51.84
Sub Total						\$750.34
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Great Plains Roofing & Sheet Metal Inc	\$1,377.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
38001	Great Plains Roofing & Sheet Metal Inc	00065164	09/08/2024	TE- Roof leak repairs.	16-2690-460-3200	\$1,377.66
Sub Total						\$1,377.66
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Harris School Solutions	\$12,630.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
DATMN002564	Harris School Solutions	00065114	09/08/2024	AAWeb Annual Maintenance & AAWeb Hosting - 11/01/24-10/31/25	08-2511-313-9900	\$12,630.85
Sub Total						\$12,630.85
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Haynes Equipment Co., Inc.	\$11,527.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
28786H-2	Haynes Equipment Co., Inc.	00065261	09/10/2024	New Pumps for the lift station at OG	16-2690-460-2800	\$3,716.73
28786H	Haynes Equipment Co., Inc.	00064773	09/10/2024	New Pumps for the lift station at OG	16-2690-460-2800	\$7,810.52
Sub Total						\$11,527.25
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Hillyard/Kansas City	\$9,985.62	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605563704/605571243	Hillyard/Kansas City	00064584	09/09/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2600	\$81.72
605563704/605571243	Hillyard/Kansas City	00064584	09/09/2024	DOLLY BRUTE BLACK 2CS	06-2620-619-2600	\$284.00
605563704/605571243	Hillyard/Kansas City	00064584	09/09/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2600	\$569.30
605563704/605571243	Hillyard/Kansas City	00064584	09/09/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$323.20
605563704/605571243	Hillyard/Kansas City	00064584	09/09/2024	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-2600	\$138.78
605563704/605571243	Hillyard/Kansas City	00064584	09/09/2024	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-2600	\$312.18
605563704/605571243	Hillyard/Kansas City	00064584	09/09/2024	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-2600	\$37.54
605563704/605571243	Hillyard/Kansas City	00064584	09/09/2024	SPRAYER TRIGGER 28/400MM 10IN WHITE	06-2620-619-2600	\$6.23
605575894/605578880	Hillyard/Kansas City	00064760	09/09/2024	LIQUID ENZYME II	06-2620-619-2800	\$160.62
605575894/605578880	Hillyard/Kansas City	00064760	09/09/2024	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-2800	\$208.72

605575894/605578880	Hillyard/Kansas City	00064760	09/09/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2800	\$910.88
605575894/605578880	Hillyard/Kansas City	00064760	09/09/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2800	\$81.72
605575894/605578880	Hillyard/Kansas City	00064760	09/09/2024	DEFOAMER II	06-2620-619-2800	\$125.51
605575894/605578880	Hillyard/Kansas City	00064760	09/09/2024	ARSENAL 1 WINDO-CLEAN+	06-2620-619-2800	\$203.72
605575894/605578880	Hillyard/Kansas City	00064760	09/09/2024	ARSENAL 1 TOP CLEAN	06-2620-619-2800	\$102.46
605575894/605578880	Hillyard/Kansas City	00064760	09/09/2024	LINER WAXED PAPER 250 CS	06-2620-619-2800	\$71.31
605575894/605578880	Hillyard/Kansas City	00064760	09/09/2024	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2800	\$144.60
605575894/605578880	Hillyard/Kansas City	00064760	09/09/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$646.40
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	06-2620-619-3200	\$28.60
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-3200	\$144.60
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	LIQUID ENZYME I	06-2620-619-3200	\$107.08
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-3200	\$208.72
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-3200	\$1,003.86
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-3200	\$624.36
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-3200	\$1,138.60
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-3200	\$1,163.52
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	SSUE FACIAL BOX 2PLY WH 100BX 30CS	06-2620-619-3200	\$231.30
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	06-2620-619-3200	\$57.20
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	MOP BOWL SWAB 201 DELUXE BLUE HANDLE	06-2620-619-3200	\$24.00
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	LINER WAXED PAPER 250 CS	06-2620-619-3200	\$47.52
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	TOP CLEAN	06-2620-619-3200	\$35.06
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-3200	\$37.44
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	DISINFECTANT QT PLUS	06-2620-619-3200	\$173.36
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-3200	\$74.15
605575895/605586070	Hillyard/Kansas City	00064762	09/09/2024	ARSENAL 1 WINDO-CLEAN+	06-2620-619-3200	\$101.86
700606052	Hillyard/Kansas City	00065253	09/10/2024	Repair of SC1500 scrubber at FGM	16-2690-683-9900	\$375.50
Sub Total						\$9,985.62

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	HMC Performance Coatings LLC	\$150.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32926	HMC Performance Coatings LLC	00065093	09/08/2024	powder coat picnic tables at pool	06-2630-683-9901	\$150.00
Sub Total						\$150.00

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Hudson, Tara K	\$155.36	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Hudson, Tara K		Aug 30 2024 12:00AM	8/14/24 Lamars	06-1000-619-3200	\$40.84
09/24	Hudson, Tara K		Aug 30 2024 12:00AM	8/4/24 Dollar Tree Breakfast pans	06-2410-619-3200	\$10.00
09/24	Hudson, Tara K		Aug 30 2024 12:00AM	8/4/24 Price Chopper	06-2410-619-3200	\$26.13
09/24	Hudson, Tara K		Aug 30 2024 12:00AM	Gas for Suburban, conference in Topeka	06-2710-626-5500	\$78.39

Sub Total						\$155.36
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Hughes, Tanya	\$4,200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
27	Hughes, Tanya	00065257	09/10/2024	F&P Literacy Components: Classroom Coaching - 4th & 5th Grade @ OG 9/9/24 and 9/27/24 full days	76-1000-321-9900	\$4,200.00
Sub Total						\$4,200.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Industrial Door, Inc	\$16,444.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6266	Industrial Door, Inc	00064669	09/08/2024	Door repair ths turner elem	16-2690-683-3200	\$264.00
6262	Industrial Door, Inc	00065060	09/08/2024	Door replacement and repair as approved in 2023-24 CIP	16-4700-459-2700	\$16,180.00
Sub Total						\$16,444.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Johnstone Supply of K C	\$3,737.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1127532	Johnstone Supply of K C	00064752	09/08/2024	window unit for TE nurses office	06-2620-438-3200	\$1,178.00
1127879	Johnstone Supply of K C	00064890	09/08/2024	window unit replacement for transportation	16-2690-683-9900	\$2,559.20
Sub Total						\$3,737.20
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Justrite Stamp Seal	\$14.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0149524	Justrite Stamp Seal	00064734	09/08/2024	Jsoc sign	16-2690-683-2700	\$14.00
Sub Total						\$14.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	JW Pepper & Son Inc	\$316.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
366628565/366625726/366625226	JW Pepper & Son Inc	00064870	09/08/2024	Wolverine Blues Jelly Roll Morton Jazz Ensemble #11398620	06-1000-619-1100	\$50.00
366628565/366625726/366625226	JW Pepper & Son Inc	00064870	09/08/2024	Pass the Hot Sauce Brad Ciechowski Jazz Ensemble #11521139 \$55.00	06-1000-619-1100	\$55.00
366628565/366625726/366625226	JW Pepper & Son Inc	00064870	09/08/2024	Backatown Troy Andrews Jazz Ensemble #10490289	06-1000-619-1100	\$50.00
366628565/366625726/366625226	JW Pepper & Son Inc	00064870	09/08/2024	El Mercader De Groove Mike Dana Jazz Ensemble #11377690	06-1000-619-1100	\$45.00
366628565/366625726/366625226	JW Pepper & Son Inc	00064870	09/08/2024	Afro Blue EPRINT Mongo Santamaria Jazz Ensemble #2479366E	06-1000-619-1100	\$48.20
366628565/366625726/366625226	JW Pepper & Son Inc	00064870	09/08/2024	Hold The Mayo! EPRINT Howard Rowe Jazz Ensemble #11199466E	06-1000-619-1100	\$50.00

366628565/366625726/366625226	JW Pepper & Son Inc	00064870	09/08/2024	Shipping	06-1000-619-1100	\$17.99
Sub Total						\$316.19
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Kansas Association of School Boards	\$14,964.37	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25049	Kansas Association of School Boards	00064764	09/08/2024	KASB Legal Assistance Fund Contract 2024-2025	06-2321-810-9900	\$2,750.00
24403	Kansas Association of School Boards	00064765	09/08/2024	Membership Renewal 2024-2025	06-2321-810-9900	\$12,214.37
Sub Total						\$14,964.37
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Kansas City Symphony	\$2,014.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-1173	Kansas City Symphony	00064697	09/08/2024	KinderKonzert 3/5/25 10 am	13-1000-321-9900	\$1,095.00
INV-1173	Kansas City Symphony	00064697	09/08/2024	Link Up Link UP 4/14/25 10 am	13-1000-321-9900	\$909.00
INV-1173	Kansas City Symphony	00064697	09/08/2024	Adm Fee for 50 tickets or more	13-1000-321-9900	\$10.00
Sub Total						\$2,014.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Kansas City Winnelson	\$69.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
092022 01	Kansas City Winnelson	00065241	09/10/2024	1" PXP LR 90	16-2690-683-9900	\$69.72
Sub Total						\$69.72
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Kapco	\$152.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1488415-2	Kapco	00065231	09/10/2024	Shipping & Handling	06-2222-683-1200	\$15.00
1488415	Kapco	00064799	09/10/2024	Easy cover II book cover 7 1/2" X 5"	06-2222-683-1200	\$103.00
1488415	Kapco	00064799	09/10/2024	Easy cover II book cover 8 1/2" X 5 3/4"	06-2222-683-1200	\$34.25
Sub Total						\$152.25
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	KC Lift & Elevator	\$175.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0151894	KC Lift & Elevator	00064673	09/08/2024	TMS- Service call to repair the elevator.	16-2690-739-1200	\$175.00
Sub Total						\$175.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Kooken, James G	\$482.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

09/24	Kooken, James G		Sep 3 2024 12:00AM	Mileage	16-2690-589-6600	\$367.65
09/24-2	Kooken, James G		Sep 3 2024 12:00AM	Mileage Reimbursement	16-2690-589-6600	\$115.04
Sub Total						\$482.69
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Kooken, Lesa K	\$67.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Kooken, Lesa K		Aug 19 2024 12:00AM	Mileage	06-2212-589-5000	\$67.60
Sub Total						\$67.60
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Kully Supply Inc	\$259.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
653308	Kully Supply Inc	00064744	09/08/2024	Zurn G76889 Metering repair kit (6ea)	16-2690-683-9900	\$259.14
Sub Total						\$259.14
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Learning Tree Institute	\$123.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02465	Learning Tree Institute	00064210	09/09/2024	Monthly Medicaid Billing Services	30-1000-329-9900	\$123.21
Sub Total						\$123.21
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Linde Gas & Equipment Inc.	\$109.52	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
44750607	Linde Gas & Equipment Inc.	00064211	09/09/2024	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$109.52
Sub Total						\$109.52
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Linville, Abbi R	\$93.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Linville, Abbi R		Aug 30 2024 12:00AM	Staff Sonic Drinks 8/30	06-2410-619-1400	\$93.64
Sub Total						\$93.64
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	MAC Glass, LLC	\$485.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
J002152	MAC Glass, LLC	00064166	09/09/2024	TRC- Replace broken window.	16-2690-683-9984	\$485.00
Sub Total						\$485.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	McAnany VanCleave & Phillips PA	\$207.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1063779	McAnany VanCleave & Phillips PA	00064213	09/09/2024	Legal Fees & Services	06-2317-335-9900	\$207.00
Sub Total						\$207.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Mid-Continental Restoration Company Inc	\$18,013.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
14840-01	Mid-Continental Restoration Company Inc	00063965	09/09/2024	Tuckpointing, and lintel replacement at TRC as approved in the 2023-24 CIP	16-4700-438-9984	\$18,013.00
Sub Total						\$18,013.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Midway Ford Truck Center Inc	\$133.26	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
R100451131:01	Midway Ford Truck Center Inc	00065034	09/09/2024	LABOR	06-2730-615-5500	\$67.60
R100451131:01	Midway Ford Truck Center Inc	00065034	09/09/2024	OIL FILTER	06-2730-615-5500	\$8.26
R100451131:01	Midway Ford Truck Center Inc	00065034	09/09/2024	8 QUARTS OF OIL	06-2730-615-5500	\$37.68
R100451131:01	Midway Ford Truck Center Inc	00065034	09/09/2024	TRANS FLUID	06-2730-615-5500	\$8.23
R100451131:01	Midway Ford Truck Center Inc	00065034	09/09/2024	SHOP SUPPLIES	06-2730-615-5500	\$11.49
Sub Total						\$133.26
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Miller Tool, Inc.	\$747.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25197	Miller Tool, Inc.	00064570	09/09/2024	THS- South 2-Post auto lift repairs.	06-2620-683-1100	\$747.95
Sub Total						\$747.95
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	MKEC	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
211911	MKEC	00064883	09/09/2024	Administrative work on the ASC parking lot project	16-4700-438-9901	\$300.00
Sub Total						\$300.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	NAfME	\$148.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
000677951	NAfME	00064550	09/09/2024	Active member	08-1001-619-1299	\$104.00
000677951	NAfME	00064550	09/09/2024	Kansas KMEA	08-1001-619-1299	\$24.00
000677951	NAfME	00064550	09/09/2024	Music educators journal	08-1001-619-1299	\$20.00
Sub Total						\$148.00
Voucher Number	Vendor	Amount				

Sept Gen Op Fund Payables 2024		NCS Pearson Inc	\$1,111.16	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25806485	NCS Pearson Inc	00063977	09/09/2024	-GFTA-3 Record Forms Qty 25 (Print) (1 set, 25 total):	30-1000-619-9900	\$56.25
25806485	NCS Pearson Inc	00063977	09/09/2024	-CELF-5 Form 1 Ages 5-8 Qty 25	30-1000-619-9900	\$208.00
25806485	NCS Pearson Inc	00063977	09/09/2024	-CELF-5 Form 1 Ages 9-21 Qty 25 (2 sets, 50 total)	30-1000-619-9900	\$208.00
25806485	NCS Pearson Inc	00063977	09/09/2024	-CELF Preschool-3 Record Forms Qty 25(1 set, 25 total)	30-1000-619-9900	\$88.25
25806485	NCS Pearson Inc	00063977	09/09/2024	-OWLS-II LC/OE Form A Record Forms Qty 25 (1 set):	30-1000-619-9900	\$102.00
25806485	NCS Pearson Inc	00063977	09/09/2024	-GFTA-3 Complete Kit (Print)	30-1000-619-9900	\$395.75
25806485	NCS Pearson Inc	00063977	09/09/2024	Shipping	30-1000-619-9900	\$52.91
Sub Total						\$1,111.16
Voucher Number Vendor Amount						
Sept Gen Op Fund Payables 2024		North Kansas City Schools	\$1,041.04	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
TSD082024	North Kansas City Schools	00065183	09/09/2024	August transportation invoice	06-2710-519-5500	\$1,041.04
Sub Total						\$1,041.04
Voucher Number Vendor Amount						
Sept Gen Op Fund Payables 2024		Northern Tool & Equipment Catalog Company, LLC	\$304.96	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
547102200249343	Northern Tool & Equipment Catalog Company, LLC	00064336	09/10/2024	new pump for utv sprayer and pull behind sprayer	06-2630-439-6600	\$304.96
Sub Total						\$304.96
Voucher Number Vendor Amount						
Sept Gen Op Fund Payables 2024		Oak Grove Elementary	\$921.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Oak Grove Elementary	00064525	09/09/2024	OG Shirts Invoice #8582	06-1000-619-2800	\$921.00
Sub Total						\$921.00
Voucher Number Vendor Amount						
Sept Gen Op Fund Payables 2024		Outdoor Equipment Solutions LLC	\$1,624.93	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10361	Outdoor Equipment Solutions LLC	00065244	09/10/2024	Fuel filters, air filters, oil filters for stand on wright mowers	06-2630-439-6600	\$399.96
10337	Outdoor Equipment Solutions LLC	00065024	09/10/2024	New weed eaters to replace 3 broken weed eaters. It would cost just as much for repair and shop work on these than to buy new	06-2630-439-9900	\$1,224.97
Sub Total						\$1,624.93
Voucher Number Vendor Amount						

Sept Gen Op Fund Payables 2024	Parents as Teachers Inc	\$700.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
869225	Parents as Teachers Inc	00065005	09/09/2024	Virtual Foundational 2 Training: 3 Years Through Kindergarten TypeVirtual Classroom Start Date10/7/2024 End Date10/11/2024	28-2119-329-9906	\$700.00
Sub Total						\$700.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Patterson, Zachary T.	\$56.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Patterson, Zachary T.		Jul 30 2024 12:00AM	Dinner	73-1000-589-9900	\$56.00
Sub Total						\$56.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Pearson Kent McKinley Raaf Engineers LLC	\$1,320.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21355-2	Pearson Kent McKinley Raaf Engineers LLC	00062336	09/09/2024	Engineering Design for the heat pump replacement at THS. As approved in 2023-24 CIP	16-8000-000-0000	\$1,320.00
Sub Total						\$1,320.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Pope, Pamela S	\$42.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Pope, Pamela S		Sep 3 2024 12:00AM	August 2024 - Mileage for Gifted Services	30-1000-589-9900	\$42.88
Sub Total						\$42.88
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Pro Print Digital	\$318.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
214764	Pro Print Digital	00065033	09/09/2024	40 Nurse Referrals Pads	06-1000-619-1400	\$184.00
214214	Pro Print Digital	00064783	09/09/2024	invoice#214214 McDowell business cards	06-1000-685-1100	\$57.00
214771	Pro Print Digital	00065035	09/09/2024	Marisol Villa business cards	06-2212-619-5000	\$77.00
Sub Total						\$318.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Pro-Ed	\$336.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3050847	Pro-Ed	00063924	09/09/2024	-TOPL-2: \$306.00	30-1000-619-9900	\$336.60
Sub Total						\$336.60
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	ProCare Therapy	\$15,115.66	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21007182	ProCare Therapy	00064215	09/09/2024	SPED Contract Employees	30-1000-329-9900	\$3,225.00
31016732	ProCare Therapy	00064215	09/09/2024	SPED Contract Employees	30-1000-329-9900	\$2,904.00
21012584	ProCare Therapy	00064215	09/09/2024	SPED Contract Employees	30-1000-329-9900	\$1,952.50
21012579	ProCare Therapy	00064215	09/09/2024	SPED Contract Employees	30-1000-329-9900	\$3,055.13
21010034	ProCare Therapy	00064215	09/09/2024	SPED Contract Employees	30-1000-329-9900	\$3,149.63
21009520	ProCare Therapy	00064215	09/09/2024	SPED Contract Employees	30-1000-329-9900	\$829.40
Sub Total						\$15,115.66

Voucher Number	Vendor	Amount
Sept Gen Op Fund Payables 2024	Professional Turf Products LP	\$114.44 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1660477-00	Professional Turf Products LP	00064817	09/09/2024	Belt for Ventrac mower	06-2630-439-6600	\$114.44
Sub Total						\$114.44

Voucher Number	Vendor	Amount
Sept Gen Op Fund Payables 2024	Project Lead The Way Inc	\$2,983.75 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
464068	Project Lead The Way Inc	00064501	09/09/2024	Forceps Fine Point with Guide Pin 4 1/2 in 10 pack	73-1000-619-9900	\$31.50
464068	Project Lead The Way Inc	00064501	09/09/2024	Headphones basic 5 pack	73-1000-619-9900	\$83.75
464068	Project Lead The Way Inc	00064501	09/09/2024	Medline Blood Pressure/Pulse Monitor	73-1000-619-9900	\$271.25
464068	Project Lead The Way Inc	00064501	09/09/2024	Plastic Pan 16x11x7 no lid	73-1000-619-9900	\$7.75
464068	Project Lead The Way Inc	00064501	09/09/2024	Rubber Lab Apron case of 25	73-1000-619-9900	\$270.75
464068	Project Lead The Way Inc	00064501	09/09/2024	Ruler - clear	73-1000-619-9900	\$50.00
464068	Project Lead The Way Inc	00064501	09/09/2024	Medical Detectives Consumable Kit (up to 30 students)	73-1000-619-9900	\$1,918.00
464068	Project Lead The Way Inc	00064501	09/09/2024	Safety Goggles Ant-fog 10 pack	73-1000-619-9900	\$71.25
464068	Project Lead The Way Inc	00064501	09/09/2024	Spray Trigger Bottle 16 oz	73-1000-619-9900	\$11.25
464068	Project Lead The Way Inc	00064501	09/09/2024	Stainless Scalpel 10 pack	73-1000-619-9900	\$62.00
464068	Project Lead The Way Inc	00064501	09/09/2024	Stopwatch LED 10 pack	73-1000-619-9900	\$134.00
464068	Project Lead The Way Inc	00064501	09/09/2024	Test Tube Rack	73-1000-619-9900	\$17.00
464068	Project Lead The Way Inc	00064501	09/09/2024	Colored Pencils 12 pack	73-1000-619-9900	\$55.25
Sub Total						\$2,983.75

Voucher Number	Vendor	Amount
Sept Gen Op Fund Payables 2024	Propio LS, LLC	\$204.25 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0051490824	Propio LS, LLC	00065148	09/09/2024	8/12/2024 OPI B Maimuna Claudia 16:02 PM 0.95 Vallejotorres Kansas City Swahili 15:36 PM 26 \$24.70 47880927	28-2119-329-9906	\$24.70
0051490824	Propio LS, LLC	00065148	09/09/2024	8/12/2024 OPI V Maimuna Claudia 17:24 PM 0.95 Vallejo_Torres 47884293 Kansas Swahili 16:04 PM	28-2119-329-9906	\$76.00

0051490824	Propio LS, LLC	00065148	09/09/2024	8/26/2024 OPI N.Njonjo Claudia 10:31 AM 0.95 Vallejo-Torres 48831468 Kansas Swahili 10	28-2119-329-9906	\$2.85
0051490824	Propio LS, LLC	00065148	09/09/2024	8/26/2024 OPI N. Njonjo Claudia 10:50 AM 0.95 Vallejo-Torres Kansas City, Swahili 10:32 AM 18 \$17.10 48832129	28-2119-329-9906	\$17.10
0051490824	Propio LS, LLC	00065148	09/09/2024	8/28/2024 OPI V. Maimuna Claudia 17:57 PM 0.95 Vallejo-Torres Kansas City, Swahili 16:45 PM 72 \$68.40 49087166	28-2119-329-9906	\$68.40
0051490824	Propio LS, LLC	00065148	09/09/2024	8/29/2024 OPI V Maimuna Claudia 14:06 PM 0.95 Vallejo-Torres 49159471 Kansas City Swahili 13:55 PM 11 \$10.45 8/	28-2119-329-9906	\$10.45
0051490824	Propio LS, LLC	00065148	09/09/2024	8/29/2024 OPI N Jonjo Claudia 15:25 PM 0.95 Vallejo-Torres Kansas Kansas Swahili 15:20 PM 5 \$4.75 49172305 City Send ACH Payment to (Preferred): Propio's Federal Tax ID: 46-3268968 8/29/2024 3:20:00 PM ClientServices@Propio-LS.com Subtotal	28-2119-329-9906	\$4.75
Sub Total						\$204.25

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Pur-O-Zone Inc	\$4,687.56	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
900052	Pur-O-Zone Inc	00064781	09/09/2024	Auto Scrubber repair	06-2620-439-1200	\$187.49
901143	Pur-O-Zone Inc	00064821	09/09/2024	TMS-Repair multiple Makita backpack vacuums	06-2620-439-1200	\$599.04
901143	Pur-O-Zone Inc	00064821	09/09/2024	Shipping	06-2620-439-1200	\$7.00
900990	Pur-O-Zone Inc	00064892	09/09/2024	HAND SOAP AUTOFOAM LOTION RCP 750112 1100ML 4/CS	06-2620-619-9900	\$2,684.00
900990	Pur-O-Zone Inc	00064892	09/09/2024	Shipping	06-2620-619-9900	\$7.00
900678	Pur-O-Zone Inc	00064908	09/09/2024	Parts to repair SC1500 scrubber at maintenance shop	16-2690-683-6600	\$812.23
900433	Pur-O-Zone Inc	00064608	09/09/2024	FGM- Parts and supplies for custodial equipment repair.	16-2690-683-9900	\$390.80
Sub Total						\$4,687.56

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Quadient Finance USA, Inc.	\$5,125.44	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Quadient Finance USA, Inc.	00065059	09/09/2024	Postage for Meter - ASC	08-2319-531-9900	\$5,125.44
Sub Total						\$5,125.44

Voucher Number	Vendor	Amount	
Sept Gen Op Fund Payables 2024	Quantum Health Professionals, Inc.	\$29,812.95	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
68181	Quantum Health Professionals, Inc.	00064217	09/09/2024	SPED Contract Employees	30-1000-329-9900	\$7,802.50
68116	Quantum Health Professionals, Inc.	00064217	09/09/2024	SPED Contract Employees	30-1000-329-9900	\$7,157.50
68064	Quantum Health Professionals, Inc.	00064217	09/09/2024	SPED Contract Employees	30-1000-329-9900	\$8,652.95
68009	Quantum Health Professionals, Inc.	00064217	09/09/2024	SPED Contract Employees	30-1000-329-9900	\$6,200.00
Sub Total						\$29,812.95

Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Ramshaw, Jennifer A.	\$43.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Ramshaw, Jennifer A.		Aug 30 2024 12:00AM	August 2024 Mileage	30-1000-589-9900	\$43.55
Sub Total						\$43.55
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Rangel, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Rangel, Theresa	00064190	09/04/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Raytown Quality Schools	\$1,239.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
TURNER 06/2024	Raytown Quality Schools	00064667	09/09/2024	June transportation invoice	06-2710-519-5500	\$1,239.16
Sub Total						\$1,239.16
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Read To Them, Inc.	\$2,385.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17021514	Read To Them, Inc.	00064906	09/09/2024	OSOB Reading Program Student Fee	93-1000-619-2600	\$2,385.00
Sub Total						\$2,385.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Record Publications (The)	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3354	Record Publications (The)	00064806	09/09/2024	Printed cards for preschool enrollment marketing	06-2560-890-9920	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Reddi Services, Inc.	\$975.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
231658858	Reddi Services, Inc.	00065178	09/09/2024	Steinegar Field- Waste line was jetted to unstop it.	06-2630-439-9900	\$975.00
Sub Total						\$975.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Reeves-Wiedeman Company	\$1,033.11	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6433036	Reeves-Wiedeman Company	00064539	09/09/2024	PROGRESS CXC BRZ UNION	16-2690-683-2200	\$99.18

6431985	Reeves-Wiedeman Company	00064578	09/09/2024	WATTS SENTRYPLUS BACKFLOW PREVENTER,1X1PROGRESS CXMIP BRZ ADPT, 1 COPPER PRESS CXC 90 ELL, 2X1 COPPER PRESS FTGXC REDUCER, 2X2 CXMIP BRZ ADPT, 1 SB 90 ELBOW, 1X3/4 SB REDUCING COUPLING, 3/8 COPPER CEILING FLANGE, 1 COPPER EXTENTION RING HANGER, 1 COPPER P	16-2690-683-3200	\$933.93
Sub Total						\$1,033.11
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Reliance Paper Company	\$855.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
240641	Reliance Paper Company	00064824	09/09/2024	#2012 Stock Boxes (20 x 13 x 12, 32-C, 500 moving boxes	16-2690-683-9900	\$855.00
Sub Total						\$855.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Robinson's All-American Services	\$2,880.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
081324	Robinson's All-American Services	00064701	09/09/2024	deep cleaning of lower level classrooms at TE	16-2690-460-3200	\$2,880.00
Sub Total						\$2,880.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Rush Truck Centers of Missouri, Inc.	\$11,575.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
44947473	Rush Truck Centers of Missouri, Inc.	00064901	09/09/2024	REPAIRS ON #24 , REAR BUMPER AND LEFT REAR QUARTER PANEL.	06-2730-615-5500	\$7,562.86
3038675081	Rush Truck Centers of Missouri, Inc.	00065224	09/10/2024	GLASS CLEANER	06-2730-615-5500	\$115.29
3038515760	Rush Truck Centers of Missouri, Inc.	00065225	09/10/2024	DOOR MICRO SWITCH WITH HORNESS	06-2730-615-5500	\$276.82
3038681929	Rush Truck Centers of Missouri, Inc.	00065229	09/10/2024	ABS APEED SENSOR	06-2730-615-5500	\$182.42
3038681929	Rush Truck Centers of Missouri, Inc.	00065229	09/10/2024	ABS APEED SENSOR	30-2730-615-5500	\$78.18
3038515760	Rush Truck Centers of Missouri, Inc.	00065225	09/10/2024	DOOR MICRO SWITCH WITH HORNESS	30-2730-615-5500	\$118.64
44947473	Rush Truck Centers of Missouri, Inc.	00064901	09/09/2024	REPAIRS ON #24 , REAR BUMPER AND LEFT REAR QUARTER PANEL.	30-2730-615-5500	\$3,241.23
Sub Total						\$11,575.44
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Russell, Steve	00064191	09/04/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	SPS Works, Inc.	\$99.82	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IV00562575	SPS Works, Inc.	00064967	09/09/2024	TRC signature stamp - Preinked ML125 (\$44.45) plus 2 signatures at \$4.40 each	01-3200-661-9909	\$44.45
IV00562575	SPS Works, Inc.	00064967	09/09/2024	TUSD signature stamp - Preinked ML125 (\$44.45) plus 3 signatures at \$4.40 each	08-2511-619-9900	\$44.45
IV00562575	SPS Works, Inc.	00064967	09/09/2024	Shipping	08-2511-619-9900	\$4.40
IV00562575	SPS Works, Inc.	00064967	09/09/2024	10% discount	08-2511-619-9900	\$6.52
Sub Total						\$99.82
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	SSI Furnishings	\$21,928.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31179	SSI Furnishings	00064702	09/09/2024	68 Teacher podiums for THS	16-1000-739-1100	\$19,960.12
31184	SSI Furnishings	00064768	09/09/2024	6 teacher podiums for junction elementary	16-4700-733-2200	\$1,968.54
Sub Total						\$21,928.66
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Staples	\$2,771.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6009463417	Staples	00064688	09/09/2024	copy paper	06-1000-619-2600	\$383.20
6008946114/6008946115	Staples	00064479	09/09/2024	ArtKraft Duo-Finish Paper Roll, 36"W x 1000'L, Black (0067301)	06-1000-619-2800	\$156.10
6008946114/6008946115	Staples	00064479	09/09/2024	GBC Laminating Film Rolls, 3 Mil, 25", 2/Box (3000024)	06-1000-619-2800	\$131.59
6009632356	Staples	00064602	09/09/2024	Core Item Decorol Flame Retardant Paper Roll, 36" x 1,000', White (P101208) Item #: 826181 MFR #: P101208 CIN #: 826181 Delivery by Wednesday, Aug 14, 2024	06-1000-619-2800	\$116.05
6009632356	Staples	00064602	09/09/2024	Core Item Rainbow Duo-Finish Paper Roll, 36" x 1,000', Aqua (P0063160) Item #: 518087 MFR #: 63160 CIN #: 518087 Delivery by Wednesday, Aug 14, 2024	06-1000-619-2800	\$121.94
6008946113	Staples	00064505	09/09/2024	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	08-2540-619-9800	\$1,819.60
6009231998	Staples	00064651	09/09/2024	Staples® Composition Notebook, 7.5" x 9.75", Wide Ruled, 100 Sheets, Black (ST55076)	13-1000-619-2700	\$43.50
Sub Total						\$2,771.98
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Strasser True Value	\$95.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
458575	Strasser True Value	00064717	09/09/2024	Bolts, washers and nuts for parking signs, stop signs, etc... throughout the district	06-2630-439-9900	\$77.40
459400	Strasser True Value	00065040	09/09/2024	Bolts for soccer goals	06-2630-683-1183	\$18.52

Sub Total						\$95.92
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Swivl, Inc.	\$792.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IVT27447	Swivl, Inc.	00065062	09/09/2024	license renewal	06-1000-619-2600	\$792.00
Sub Total						\$792.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	The Little Sign Company, Inc.	\$140.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22477	The Little Sign Company, Inc.	00064968	09/09/2024	School Mirror Car Signs (Pack of 50) item #788700	06-1000-619-2800	\$140.00
Sub Total						\$140.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Thomas Turf and Landscape LLC	\$24,205.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1582	Thomas Turf and Landscape LLC	00065168	09/09/2024	Dirt to fill holes throughout district and board office prep work	06-2630-683-1186	\$1,100.00
1577	Thomas Turf and Landscape LLC	00065175	09/09/2024	Chemical treatment for algae and duck weed post cleaning including barley pellets.	06-2630-683-9903	\$5,265.00
1576	Thomas Turf and Landscape LLC	00065174	09/09/2024	Algae and Duck Weed removal from THS Pond	06-2630-683-9903	\$6,600.00
1574	Thomas Turf and Landscape LLC	00065160	09/09/2024	Tree and brush removal in the DAC retention pond as required by the State.	06-2630-683-9990	\$4,200.00
1575	Thomas Turf and Landscape LLC	00064497	09/09/2024	Spillway Repair to fix sink hole	16-2690-460-1100	\$7,040.00
Sub Total						\$24,205.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Tomo Drug Testing	\$840.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV129824	Tomo Drug Testing	00064224	09/09/2024	Bus Driver Screenings	06-2730-619-5500	\$378.35
INV130476	Tomo Drug Testing	00064224	09/09/2024	Bus Driver Screenings	06-2730-619-5500	\$210.00
INV130476	Tomo Drug Testing	00064224	09/09/2024	Bus Driver Screenings	30-2730-615-5500	\$90.00
INV129824	Tomo Drug Testing	00064224	09/09/2024	Bus Driver Screenings	30-2730-615-5500	\$162.15
Sub Total						\$840.50
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Total Tool Supply Inc.	\$402.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10624091	Total Tool Supply Inc.	00065054	09/09/2024	Drill, batteries, bits, etc. for repairing playground equipment.	06-2630-683-9900	\$402.72
Sub Total						\$402.72
Voucher Number	Vendor	Amount				

Sept Gen Op Fund Payables 2024	Trane	\$2,394.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17486449	Trane	00064671	09/09/2024	THS- Transformer for HP-7CC.	16-2690-683-1100	\$63.40
314783213	Trane	00064367	09/09/2024	JU- Integrate the new heat pump into the Trane H.V.A.C. automation system.	16-2690-683-2200	\$2,331.00
Sub Total						\$2,394.40
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Turpin, Sara J	\$26.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Turpin, Sara J		Jul 30 2024 12:00AM	Meal reimbursment/BIST TRAINING	13-1000-589-9900	\$26.75
Sub Total						\$26.75
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	UCP Seguin	\$2,890.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
56475	UCP Seguin	00064907	09/09/2024	Infintec Membership - KS Membership FY25 Enrollment obtained from KSDE.org Enrollment: 3906	30-1000-329-9907	\$2,890.44
Sub Total						\$2,890.44
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	United Kansas Conference	\$2,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
F25	United Kansas Conference	00064813	09/08/2024	24/25 Annual Membership Fee	08-1001-619-1199	\$2,500.00
Sub Total						\$2,500.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	United Refrigeration Inc	\$16,677.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
98181645-00	United Refrigeration Inc	00064871	09/09/2024	TE for checking air flow loss and temp changes in lower level rooms at TE	06-2620-438-3200	\$263.62
98256346-00	United Refrigeration Inc	00064905	09/09/2024	MTE- Circuit board and controller for the walk-in cooler.	16-2690-439-1400	\$717.02
98154370-00	United Refrigeration Inc	00064745	09/09/2024	MT walk in cooler sensor	16-2690-439-1400	\$151.97
98070154-00	United Refrigeration Inc	00064735	09/09/2024	MT walk in cooler sensor	16-2690-460-1400	\$46.37
97126017-00	United Refrigeration Inc	00064158	09/09/2024	FGM A/C fittings	16-2690-683-9900	\$298.10
97742519-00	United Refrigeration Inc	00065066	09/09/2024	DIST WIDE- 2 Pallets of R-410 A Refrigerant for A/C systems.	16-2690-683-9900	\$15,200.00
Sub Total						\$16,677.08
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	United School Administrators of Kansas	\$6,074.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Lauren Aiello	06-2321-810-9900	\$165.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Aron Attebery	06-2321-810-9900	\$509.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Jereme Brueggemann	06-2321-810-9900	\$250.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Chris Crockett	06-2321-810-9900	\$140.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Chad Cross	06-2321-810-9900	\$250.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Leasha Wolterman	06-2321-810-9900	\$250.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Cara Pack	06-2321-810-9900	\$175.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Kasey Sanders	06-2321-810-9900	\$175.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Steve St. Louis	06-2321-810-9900	\$150.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Alex Supple	06-2321-810-9900	\$125.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Bill Weber	06-2321-810-9900	\$250.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Sara Wilson	06-2321-810-9900	\$250.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Tara Hudson	06-2321-810-9900	\$250.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Mary Jordan	06-2321-810-9900	\$175.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Matthew Kennedy	06-2321-810-9900	\$250.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Abbi Linville	06-2321-810-9900	\$175.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Frankie Lizar	06-2321-810-9900	\$250.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Julie Meditz	06-2321-810-9900	\$175.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Jason Dandoy	06-2321-810-9900	\$810.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Rena Duewel	06-2321-810-9900	\$250.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Joy Engel	06-2321-810-9900	\$125.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Mark Farrar	06-2321-810-9900	\$150.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Lana Gerber	06-2321-810-9900	\$525.00
09/24	United School Administrators of Kansas	00065115	09/09/2024	Individual USA - Alex Grogan	06-2321-810-9900	\$250.00
Sub Total						\$6,074.00

Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Unlimited Sports Solutions, Inc.	\$123,993.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1948-2	Unlimited Sports Solutions, Inc.	00064183	09/10/2024	Wind screen on new dugouts.	16-4700-438-9900	\$2,268.00

1948	Unlimited Sports Solutions, Inc.	00062819	09/10/2024	Backstop and Dugout replacement as approved in 2023-24 CIP	16-8000-000-0000	\$121,725.60
Sub Total						\$123,993.60
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Validity Screening Solutions	\$641.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
248259	Validity Screening Solutions	00065067	09/09/2024	Background and Driving Record Checks for Employees - 18 profiles	06-2340-683-9900	\$641.10
Sub Total						\$641.10
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	VIP Power Washing & Solutions	\$1,915.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2408001	VIP Power Washing & Solutions	00064731	09/09/2024	Power wash marquee sign at turner elementary \$50 and steps at to poll north side of high school \$665	06-2630-683-1100	\$715.00
2409003	VIP Power Washing & Solutions	00065259	09/10/2024	WASHED EXTERIOR ON 30 BUSES	06-2730-615-5500	\$1,200.00
Sub Total						\$1,915.00
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	VitalSource Technologies LLC	\$711.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
VST-19733-B-AUG-24-64661	VitalSource Technologies LLC	00064661	09/09/2024	Vital Source etext books ISBN: 9780137409204 Probation and Parole: Corrections in the Community (Pearson+)	06-1000-619-1100	\$659.40
VST-19733-B-AUG-24-64737	VitalSource Technologies LLC	00064737	09/09/2024	Becoming a Teacher -- (Pearson eText Inclusive Access) 9780135377963	06-1000-619-1100	\$51.95
Sub Total						\$711.35
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Von Der Bruegge, Tracy L	\$19.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Von Der Bruegge, Tracy L		Aug 27 2024 12:00AM	Mileage	08-2511-589-9900	\$10.65
09/24	Von Der Bruegge, Tracy L		Aug 27 2024 12:00AM	Mileage	08-2511-589-9900	\$8.51
Sub Total						\$19.16
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Ward, Andrew P	\$59.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24	Ward, Andrew P		Aug 20 2024 12:00AM	Gimkit subscription reimbursement	06-1000-619-1200	\$59.88
Sub Total						\$59.88
Voucher Number	Vendor	Amount				
Sept Gen Op Fund Payables 2024	Wayside Publishing	\$1,281.88	\$0.00			

Voucher Number		Vendor	Amount			
Sept Gen Op Fund Payables 2024		World Fuel Services, Inc.	\$23,593.34	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2924007-41525	World Fuel Services, Inc.	00064228	09/09/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$13,688.62
7073818	World Fuel Services, Inc.	00064228	09/09/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,186.51
7107810	World Fuel Services, Inc.	00064228	09/10/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,069.67
7103533	World Fuel Services, Inc.	00064228	09/09/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$570.53
7103533	World Fuel Services, Inc.	00064228	09/09/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$244.52
7107810	World Fuel Services, Inc.	00064228	09/10/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$458.43
7073818	World Fuel Services, Inc.	00064228	09/09/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$508.51
2924007-41525	World Fuel Services, Inc.	00064228	09/09/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$5,866.55
Sub Total						\$23,593.34
Grand Total						\$692,955.71