

March General Operating Fund Payables 03-06-24

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Action Tire & Service Inc	\$1,353.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
40548	Action Tire & Service Inc	00062762	02/29/2024	OIL CHANGE, ANTIFREEZE AND REPAIR FUEL LINE LEAK	06-2730-615-5500	\$922.19
39728	Action Tire & Service Inc	00062866	02/29/2024	TIRE REPAIR	06-2730-616-5500	\$25.02
39728	Action Tire & Service Inc	00062866	02/29/2024	Overpaid previous invoice	06-2730-616-5500	(\$0.07)
39728	Action Tire & Service Inc	00062866	02/29/2024	Overpaid previous invoice	30-2730-615-5500	(\$0.03)
39728	Action Tire & Service Inc	00062866	02/29/2024	TIRE REPAIR	30-2730-615-5500	\$10.73
40548	Action Tire & Service Inc	00062762	02/29/2024	OIL CHANGE, ANTIFREEZE AND REPAIR FUEL LINE LEAK	30-2730-615-5500	\$395.22
Sub Total						\$1,353.06
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Advanced Erosion Solutions LLC	\$665.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-20498	Advanced Erosion Solutions LLC	00060804	02/29/2024	100. drain waddle for THS	06-2630-442-9900	\$140.00
23-20497	Advanced Erosion Solutions LLC	00060828	02/29/2024	375' for curb line south side THS	06-2630-683-1100	\$525.00
Sub Total						\$665.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Alandon Tow Service	\$325.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
52076	Alandon Tow Service	00062869	03/01/2024	TOW BUS	06-2730-615-5500	\$227.50
52076	Alandon Tow Service	00062869	03/01/2024	TOW BUS	30-2730-615-5500	\$97.50
Sub Total						\$325.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	All American Sports Corp.	\$4,937.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
60500368	All American Sports Corp.	00062124	02/29/2024	Youth helmets, paint and chin strap upgrade	08-1001-619-1283	\$3,057.50
60500368	All American Sports Corp.	00062124	02/29/2024	Shoulder pads	08-1001-619-1283	\$1,650.00
60500368	All American Sports Corp.	00062124	02/29/2024	Shipping	08-1001-619-1283	\$229.95
Sub Total						\$4,937.45
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Amsoil Inc.	\$302.33	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22257725 RI	Amsoil Inc.	00062626	02/29/2024	MP metal protector	06-2630-615-9900	\$87.91

22257725 RI	Amsoil Inc.	00062626	02/29/2024	2 cycle oil	06-2630-615-9900	\$113.60
22257725 RI	Amsoil Inc.	00062626	02/29/2024	Synthetic High Viscosity Lithium Grease	06-2630-615-9900	\$86.83
22257725 RI	Amsoil Inc.	00062626	02/29/2024	Shipping	06-2630-615-9900	\$13.99
Sub Total						\$302.33

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	Assisted Student Transportation	\$2,348.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
603101	Assisted Student Transportation	00060626	02/29/2024	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$1,643.60
603101	Assisted Student Transportation	00060626	02/29/2024	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$704.40
Sub Total						\$2,348.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	AutoZone	\$270.36	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783236176	AutoZone	00062721	02/29/2024	DRAIN PLUG	06-2730-615-5500	\$3.32
3783236176	AutoZone	00062721	02/29/2024	OIL FILTER	06-2730-615-5500	\$9.76
3783236176	AutoZone	00062721	02/29/2024	SEA FOAM ENGINE TREATMENT	06-2730-615-5500	\$7.80
3783246025	AutoZone	00062830	02/29/2024	WIPER BLADE	06-2730-615-5500	\$20.82
3783246025	AutoZone	00062830	02/29/2024	LIGHT BULBS	06-2730-615-5500	\$15.95
3783246334	AutoZone	00062828	02/29/2024	BATTERY	06-2730-615-5500	\$131.59
3783246334	AutoZone	00062828	02/29/2024	BATTERY	30-2730-615-5500	\$56.40
3783246025	AutoZone	00062830	02/29/2024	LIGHT BULBS	30-2730-615-5500	\$6.84
3783246025	AutoZone	00062830	02/29/2024	WIPER BLADE	30-2730-615-5500	\$8.92
3783236176	AutoZone	00062721	02/29/2024	SEA FOAM ENGINE TREATMENT	30-2730-615-5500	\$3.35
3783236176	AutoZone	00062721	02/29/2024	OIL FILTER	30-2730-615-5500	\$4.19
3783236176	AutoZone	00062721	02/29/2024	DRAIN PLUG	30-2730-615-5500	\$1.42
Sub Total						\$270.36

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	Beery, Joy	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Beery, Joy	00060615	02/29/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	Billigmeier, Becky	\$182.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Billigmeier, Becky	00060616	02/29/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
03/24 (2)	Billigmeier, Becky	00062790	02/29/2024	NSBA Conference Breakfast Per Diem	06-2311-589-9900	\$48.00

03/24 (2)	Billigmeier, Becky	00062790	02/29/2024	NSBA Conference Lunch Per Diem	06-2311-589-9900	\$51.00
03/24 (2)	Billigmeier, Becky	00062790	02/29/2024	NSBA Conference Dinner Per Diem	06-2311-589-9900	\$84.00
03/24 (2)	Billigmeier, Becky	00062790	02/29/2024	Per Diem Reduction	06-2311-589-9900	(\$45.75)
Sub Total						\$182.25

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	Cintas Corporation No 2	\$540.84	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4184404076	Cintas Corporation No 2	00060636	03/01/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$270.42
4183673078	Cintas Corporation No 2	00060636	03/01/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$270.42
Sub Total						\$540.84

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	City Electric Supply Company	\$1,148.86	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
087151	City Electric Supply Company	00062669	03/01/2024	led g24 4000k	16-2690-683-1100	\$226.08
087151	City Electric Supply Company	00062669	03/01/2024	led compact lamps for can lights	16-2690-683-1100	\$688.50
087152	City Electric Supply Company	00062731	03/01/2024	led drivers	16-2690-683-1200	\$209.28
087152	City Electric Supply Company	00062731	03/01/2024	shipping	16-2690-683-1200	\$25.00
Sub Total						\$1,148.86

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	Corwin Press	\$2,093.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
966256KI	Corwin Press	00062642	03/01/2024	How Scaffolding Works Virtual Institute Registration: J. Oshel, J. parker, N. McDowell, C. Cross, A. Oddo and L. Wolterman, S. Logan	68-2213-321-1919	\$2,093.00
Sub Total						\$2,093.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	Davidson, Jeff	\$182.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Davidson, Jeff	00060617	02/29/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
03/24 (2)	Davidson, Jeff	00062788	02/29/2024	NSBA Conference Breakfast Per Diem	06-2311-589-9900	\$48.00
03/24 (2)	Davidson, Jeff	00062788	02/29/2024	NSBA Conference Lunch Per Diem	06-2311-589-9900	\$51.00
03/24 (2)	Davidson, Jeff	00062788	02/29/2024	NSBA Conference Dinner Per Diem	06-2311-589-9900	\$84.00
03/24 (2)	Davidson, Jeff	00062788	02/29/2024	Per Diem Reduction	06-2311-589-9900	(\$45.75)
Sub Total						\$182.25

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	ecom School Specialty	\$244.12	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208133775060	ecom School Specialty	00062842	03/01/2024	School Smart Manila File Folders, Letter Size, 1/2 Cut Tabs, Pack of 100	30-1000-619-9900	\$59.52
208133775060	ecom School Specialty	00062842	03/01/2024	Lorell Classic Mesh Desktop Organizer, 3-1/2 x 13 x 11-1/2 Inches, Black	30-1000-619-9900	\$40.23
208133775060	ecom School Specialty	00062842	03/01/2024	Safco Mesh Desktop Organizer with Sliding Trays, 16-1/4 x 9 x 8 Inches, Black	30-1000-619-9900	\$93.72
208133775060	ecom School Specialty	00062842	03/01/2024	Pilot Dr. Grip Limited Gel Ink Retractable Rolling Ball Pen, Ice Blue Barrel, Fine Point, Black Ink	30-1000-619-9900	\$29.60
208133775060	ecom School Specialty	00062842	03/01/2024	School Smart Grip Seal Envelopes, 9 x 12 Inches, Kraft, Pack of 100	30-1000-619-9900	\$21.05
Sub Total						\$244.12

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	Electrical Corporation of America, Inc.	\$1,978.75	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
86679	Electrical Corporation of America, Inc.	00062864	03/01/2024	Labor to install cable	08-2581-659-9900	\$960.00
86679	Electrical Corporation of America, Inc.	00062864	03/01/2024	Materials	08-2581-659-9900	\$218.75
87157	Electrical Corporation of America, Inc.	00062856	03/01/2024	Re-run freight elevator telephone line at THS.	08-2581-659-9900	\$360.00
81712	Electrical Corporation of America, Inc.	00062855	03/01/2024	Labor to repair connections of fiber run.	08-2581-659-9900	\$440.00
Sub Total						\$1,978.75

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	Empire Netting & Fence	\$19,470.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9382	Empire Netting & Fence	00062216	02/29/2024	Replacement of the fence that someone drove through last year.	06-2630-683-1100	\$9,975.00
9425	Empire Netting & Fence	00062144	02/29/2024	New fence installation at MTE Early Childhood Playground. This is a carry over 2022-23 CIP project.	16-4700-438-1400	\$9,495.00
Sub Total						\$19,470.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	EverDriven Technologies, LLC	\$6,598.10	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
49416/49675	EverDriven Technologies, LLC	00060634	02/29/2024	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$6,598.10
Sub Total						\$6,598.10

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2024	Fishbaugh, Bryan	\$182.25	\$0.00

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

03/24	Fishbaugh, Bryan	00060618	02/29/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
03/24 (2)	Fishbaugh, Bryan	00062789	02/29/2024	NSBA Conference Breakfast Per Diem	06-2311-589-9900	\$48.00
03/24 (2)	Fishbaugh, Bryan	00062789	02/29/2024	NSBA Conference Lunch Per Diem	06-2311-589-9900	\$51.00
03/24 (2)	Fishbaugh, Bryan	00062789	02/29/2024	NSBA Conference Dinner Per Diem	06-2311-589-9900	\$84.00
03/24 (2)	Fishbaugh, Bryan	00062789	02/29/2024	Per Diem Reduction	06-2311-589-9900	(\$45.75)
Sub Total						\$182.25
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Gerken Rent-All, Inc.	\$1,736.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
599908-9	Gerken Rent-All, Inc.	00062818	03/01/2024	Stihl Kombi power heads for attachment	06-2630-683-9900	\$755.98
599908-9	Gerken Rent-All, Inc.	00062818	03/01/2024	FS KM 25-2 AUTOCUT ATTACHMENT (TWIN PACKED) trimmer attachments	06-2630-683-9900	\$198.00
599908-9	Gerken Rent-All, Inc.	00062818	03/01/2024	BG-86 handheld blowers	06-2630-683-9900	\$782.97
Sub Total						\$1,736.95
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Gibson, Jeremy M.	\$845.27	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Gibson, Jeremy M.		Feb 26 2024 12:00AM	food/gas receipts for season	08-1001-589-9900	\$205.67
03/24	Gibson, Jeremy M.		Feb 26 2024 12:00AM	food/gas receipts for season	08-1001-619-1189	\$639.60
Sub Total						\$845.27
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Hall, Trinity	\$155.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Hall, Trinity	00062840	02/29/2024	2-14-24 Stipend	68-1000-122-1919	\$155.00
Sub Total						\$155.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Harris, Jordyn	\$288.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24 (2)	Harris, Jordyn	00062837	02/29/2024	Extra duty working dance - 7:30-11pm	06-1000-113-1100	\$66.50
03/24 (2)	Harris, Jordyn	00062837	02/29/2024	Extra duty working athletics	08-1001-113-9900	\$66.50
03/24	Harris, Jordyn	00062838	02/29/2024	2-14-24 Stipend	68-1000-122-1919	\$155.00
Sub Total						\$288.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Hillyard/Kansas City	\$6,743.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605225528	Hillyard/Kansas City	00062800	02/29/2024	GRAPBCX1 9 EA 16.59 149.28 BAG FILTER 10 PK F CASTEX	06-2620-619-1100	\$149.28

605394051/605400629	Hillyard/Kansas City	00062695	02/29/2024	SANITIZER LDRY SAN 80 ABOVE 1 GAL 2CS	06-2620-619-1100	\$1,124.19
605394051/605400629	Hillyard/Kansas City	00062695	02/29/2024	LDRY OXYGEN BOOSTED DETERGENT	06-2620-619-1100	\$358.62
605394051/605400629	Hillyard/Kansas City	00062695	02/29/2024	TAKE DOWN GREEN APPLE	06-2620-619-1100	\$258.06
605394051/605400629	Hillyard/Kansas City	00062695	02/29/2024	Discount	06-2620-619-1100	(\$0.01)
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$1,939.20
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	AEROSOL WINDOW CLEAN + 19 OZ	06-2620-619-1100	\$81.66
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	Premium	06-2620-619-1100	\$0.18
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	MOP BOWL SWAB 201 DELUXE BLUE HANDLE	06-2620-619-1100	\$57.60
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	KNIFE BONE SCRAPER	06-2620-619-1100	\$34.70
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-1100	\$24.00
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	SANITIZER AFFINITY FOAMING 1000ML 4CS	06-2620-619-1100	\$380.30
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1100	\$89.76
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-1100	\$289.20
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-1100	\$332.00
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	GLOVE NITRILE PF 3.7MIL MD BL 100BX	06-2620-619-1100	\$39.37
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	\$245.16
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-1100	\$289.20
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	BAG PAPER FILTER CV/30 10PK	06-2620-619-1100	\$53.55
605394050/605398044	Hillyard/Kansas City	00062667	02/29/2024	AEROSOL GUM GO 6.5 OZ	06-2620-619-1100	\$62.28
605396682/605394048/605398045	Hillyard/Kansas City	00062664	02/29/2024	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-9900	\$44.88
605396682/605394048/605398045	Hillyard/Kansas City	00062664	02/29/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-9900	\$284.65
605396682/605394048/605398045	Hillyard/Kansas City	00062664	02/29/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-9900	\$201.15
605396682/605394048/605398045	Hillyard/Kansas City	00062664	02/29/2024	ARSENAL 1 Q.T. PLUS	06-2620-619-9900	\$107.44
605396682/605394048/605398045	Hillyard/Kansas City	00062664	02/29/2024	Premium	06-2620-619-9900	\$30.04
605396682/605394048/605398045	Hillyard/Kansas City	00062664	02/29/2024	CLOTH MF 16X16 PURPLE 12PK	06-2620-619-9900	\$266.73
Sub Total						\$6,743.19

Voucher Number	Vendor	Amount
March Gen Op Fund Payables 2024	HiTouch Business Services LLC	\$1,680.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1200543503	HiTouch Business Services LLC	00062432	02/29/2024	TRU RED™ 8.5" x 11" Multipurpose Paper, 20 lbs., 96 Brightness, 500 Sheets/Ream, 10 Reams/Case (TR56962)	06-1000-619-3200	\$840.00
1200517963	HiTouch Business Services LLC	00062108	02/29/2024	HiTouch Multipurpose Paper, 8.5" x 11", 20 lbs., White, 10 Reams/Case (3854)	06-1000-619-3200	\$840.00
Sub Total						\$1,680.00

Voucher Number	Vendor	Amount
----------------	--------	--------

March Gen Op Fund Payables 2024	IBT Inc	\$42.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8351362	IBT Inc	00062802	03/01/2024	hand cleaner	16-2690-683-9900	\$20.76
8351362	IBT Inc	00062802	03/01/2024	a42 gates belts	16-2690-683-9900	\$22.16
Sub Total						\$42.92
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Ice-Masters	\$1,006.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01205638	Ice-Masters	00062820	02/29/2024	THS/ D.A.C.- Clean ,service and P.M. the ice machines for the start of the sport season.	16-2690-683-1100	\$1,446.24
01205638	Ice-Masters	00062820	02/29/2024	Discount	16-2690-683-1100	(\$440.00)
Sub Total						\$1,006.24
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	KC Irrigation Specialists, LLC	\$5,125.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
30245	KC Irrigation Specialists, LLC	00061195	03/01/2024	Repairs to Mainline Under Drive - Adding Two Zones To Island	06-2630-683-1100	\$5,125.00
Sub Total						\$5,125.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Kooken, James G	\$148.29	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Kooken, James G		Feb 15 2024 12:00AM	Mileage Reimbursement	16-2690-589-6600	\$148.29
Sub Total						\$148.29
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Learning Tree Institute	\$884.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01491	Learning Tree Institute	00062445	03/01/2024	Monthly Medicaid Billing Services FY23-24	30-1000-329-9900	\$884.16
Sub Total						\$884.16
Voucher Number	Vendor	Amount				
March 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
41269371	Linde Gas & Equipment Inc.	00060644	03/01/2024	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$109.52
Sub Total						\$109.52
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Lizar, Frankie J	\$325.15	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Lizar, Frankie J		Feb 23 2024 12:00AM	Winter Athletic Mileage and Tolls	08-1001-589-9900	\$325.15
Sub Total						\$325.15
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Lowe's Home Improvement Warehouse	\$1,774.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Lowe's Home Improvement Warehouse	00062778	03/01/2024	Grounds Supplies	06-2630-683-9900	\$77.69
02/24	Lowe's Home Improvement Warehouse	00062778	03/01/2024	THS Monthly Supplies	16-2690-683-1100	\$479.91
02/24	Lowe's Home Improvement Warehouse	00062778	03/01/2024	Monthly Supplies for TMS	16-2690-683-1200	\$177.09
02/24	Lowe's Home Improvement Warehouse	00062778	03/01/2024	supplies for Midland Trail	16-2690-683-1400	\$73.72
02/24	Lowe's Home Improvement Warehouse	00062778	03/01/2024	Monthly supplies for JSOC	16-2690-683-2700	\$83.47
02/24	Lowe's Home Improvement Warehouse	00062778	03/01/2024	Monthly supplies for OG	16-2690-683-2800	\$160.55
02/24	Lowe's Home Improvement Warehouse	00062778	03/01/2024	Monthly Supplies for TE	16-2690-683-3200	\$153.55
02/24	Lowe's Home Improvement Warehouse	00062778	03/01/2024	Supplies for Shop	16-2690-683-6600	\$568.72
Sub Total						\$1,774.70
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Male, Samantha	\$155.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Male, Samantha	00062841	03/01/2024	2-14-24 Stipend	68-1000-122-1919	\$155.00
Sub Total						\$155.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	McAnany VanCleave & Phillips PA	\$846.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1031854	McAnany VanCleave & Phillips PA	00060646	03/01/2024	Legal Fees & Services	06-2317-335-9900	\$846.00
Sub Total						\$846.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Myah Enterprises	\$2,625.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
282	Myah Enterprises	00062890	03/01/2024	Demo old chalk boards, install and paint new drywall in Early Literacy Room. CODE TO EL GRANT	89-1000-619-9925	\$2,625.00
Sub Total						\$2,625.00

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Opaa! Food Management of Kansas LLC	\$160.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
54983	Opaa! Food Management of Kansas LLC	00062759	03/01/2024	02/07/24 - New Teacher Induction	06-2340-619-9900	\$160.00
Sub Total						\$160.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Outdoor Equipment Solutions LLC	\$200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9929	Outdoor Equipment Solutions LLC	00062845	03/01/2024	Shipping for new mower	06-2630-439-6600	\$200.00
Sub Total						\$200.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Outdoor Restrooms LLC	\$85.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
790073	Outdoor Restrooms LLC	00061280	03/01/2024	Monthly Restroom Rental - October 2023 through June 2024	16-4500-729-1167	\$85.00
Sub Total						\$85.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Pearson Kent McKinley Raaf Engineers LLC	\$10,577.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20323 - 03/24	Pearson Kent McKinley Raaf Engineers LLC	00062336	03/01/2024	Engineering Design for the heat pump replacement at THS. As approved in 2023-24 CIP	16-4700-344-1100	\$10,560.00
20323 - 03/24	Pearson Kent McKinley Raaf Engineers LLC	00062336	03/01/2024	Mileage	16-4700-344-1100	\$17.41
Sub Total						\$10,577.41
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Petty Cash/Central Office	\$2.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Petty Cash/Central Office		03/01/2024	Reimburse petty cash money box - JD parking	06-2321-589-9900	\$2.00
Sub Total						\$2.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Pierce, Melissa R	\$304.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Pierce, Melissa R		Feb 29 2024 12:00AM	Minit Mart- Per JD, Phillips 66 Gas Gift Card for student traveling to Manhattan, KS and back	06-1000-589-9999	\$150.00

03/24	Pierce, Melissa R		Feb 29 2024 12:00AM	Target- Supplies for ALT Meetings and Candy for Teacher of the Year Awards	06-2321-619-9900	\$154.35
Sub Total						\$304.35
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Playscape Recreation	\$562.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1808	Playscape Recreation	00062849	03/01/2024	pcs001bk The economy commercial belt seat with steel insert	06-2630-683-9905	\$186.00
1808	Playscape Recreation	00062849	03/01/2024	SH160 3/4" Replacement Pendulum	06-2630-683-9905	\$150.00
1808	Playscape Recreation	00062849	03/01/2024	SH168 Nut & Bolt for ductile iron swing hangers - commercia	06-2630-683-9905	\$14.00
1808	Playscape Recreation	00062849	03/01/2024	H171 Commercial Stainless Swing Shackle Clevis	06-2630-683-9905	\$212.50
Sub Total						\$562.50
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	ProCare Therapy	\$4,119.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20886718	ProCare Therapy	00061050	03/01/2024	SPEED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$2,348.50
20892477	ProCare Therapy	00061050	03/01/2024	SPEED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$1,771.00
Sub Total						\$4,119.50
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Professional Turf Products LP	\$1,412.62	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1636664-01/1636664-00	Professional Turf Products LP	00062665	03/01/2024	In house service replacement stock parts for snowblowers	06-2630-615-9900	\$1,387.54
1636664-01/1636664-00	Professional Turf Products LP	00062665	03/01/2024	Price difference	06-2630-615-9900	\$25.08
Sub Total						\$1,412.62
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Pur-O-Zone Inc	\$1,710.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
890587	Pur-O-Zone Inc	00062690	03/01/2024	WOLF130 CARPET SPOT/EXTRACTORVIPER 1-GALLON TANK SN	06-2620-619-9900	\$1,370.00
890447	Pur-O-Zone Inc	00062768	03/01/2024	SGA advance sc1500 rev repair, order#883405,2/14/24, \$233.75	16-2690-683-2600	\$233.75
890448	Pur-O-Zone Inc	00062771	03/01/2024	T.E. kaivac cleaning machine repairs, Order# 883410, 2/14/24, \$106.25	16-2690-683-3200	\$106.25
Sub Total						\$1,710.00
Voucher Number	Vendor	Amount				

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	SwimOutlet.com	\$878.22	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23430769	SwimOutlet.com	00062601	02/29/2024	tank black XL	95-3300-619-9988	\$65.10
23430769	SwimOutlet.com	00062601	02/29/2024	tank black L	95-3300-619-9988	\$65.10
23430769	SwimOutlet.com	00062601	02/29/2024	tank black M	95-3300-619-9988	\$97.65
23430769	SwimOutlet.com	00062601	02/29/2024	tank black S	95-3300-619-9988	\$51.80
23430769	SwimOutlet.com	00062601	02/29/2024	board short red XL	95-3300-619-9988	\$51.80
23430769	SwimOutlet.com	00062601	02/29/2024	board short red L	95-3300-619-9988	\$185.70
23430769	SwimOutlet.com	00062601	02/29/2024	board shirt womens M	95-3300-619-9988	\$105.60
23430769	SwimOutlet.com	00062601	02/29/2024	board shirt womens S	95-3300-619-9988	\$21.12
23430769	SwimOutlet.com	00062601	02/29/2024	Discount	95-3300-619-9988	(\$190.78)
23430769	SwimOutlet.com	00062601	02/29/2024	Discount	95-3300-619-9988	(\$17.76)
23430769	SwimOutlet.com	00062601	02/29/2024	board short red M	95-3300-619-9988	\$92.85
23430769	SwimOutlet.com	00062601	02/29/2024	board short red S	95-3300-619-9988	\$25.90
23430769	SwimOutlet.com	00062601	02/29/2024	one piece black 36	95-3300-619-9988	\$185.70
23430769	SwimOutlet.com	00062601	02/29/2024	one piece black 34	95-3300-619-9988	\$72.15
23430769	SwimOutlet.com	00062601	02/29/2024	one piece black 30	95-3300-619-9988	\$24.05
23430769	SwimOutlet.com	00062601	02/29/2024	board shirt womens XI	95-3300-619-9988	\$42.24
Sub Total						\$878.22
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	T & W Tire LLC	\$1,050.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040092364	T & W Tire LLC	00062833	03/01/2024	AIR TIRES AND CHECKED TREAD DEPTH ON 26 ROUTE BUSES.	06-2730-619-5500	\$735.00
3040092364	T & W Tire LLC	00062833	03/01/2024	AIR TIRES AND CHECKED TREAD DEPTH ON 26 ROUTE BUSES.	30-2730-615-5500	\$315.00
Sub Total						\$1,050.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Tillery, Theresa	\$182.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Tillery, Theresa	00060621	02/29/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
03/24 (2)	Tillery, Theresa	00062786	02/29/2024	Breakfast	06-2311-589-9900	\$48.00
03/24 (2)	Tillery, Theresa	00062786	02/29/2024	Lunch	06-2311-589-9900	\$51.00
03/24 (2)	Tillery, Theresa	00062786	02/29/2024	Dinner	06-2311-589-9900	\$84.00
03/24 (2)	Tillery, Theresa	00062786	02/29/2024	Per Diem Reduction	06-2311-589-9900	(\$45.75)
Sub Total						\$182.25
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	United Refrigeration Inc	\$1,651.97	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
94897584-00/94889654-00	United Refrigeration Inc	00062817	03/01/2024	ASC- Refrigerant to top off north VRF system due to a ruptured ruptured coil on the 2 nd floor hall. Isolation ball valves.	16-2690-683-9901	\$1,638.95
94897584-00/94889654-00	United Refrigeration Inc	00062817	03/01/2024	Premium	16-2690-683-9901	\$13.02
Sub Total						\$1,651.97
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	University of Saint Mary Inc	\$1,566.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
200	University of Saint Mary Inc	00062387	03/01/2024	Dual Credit Enrollment: S. Allread, A. Caron, H. Delezene, R. Ferral, A. Langton and D. Soto	13-1000-323-9900	\$1,566.00
Sub Total						\$1,566.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Weber, William J	\$142.79	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Weber, William J		Feb 28 2024 12:00AM	Mllege to PSU from 17351 W 163rd	06-2410-589-1200	\$142.79
Sub Total						\$142.79
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Wenger	\$2,935.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
867068	Wenger	00062588	03/01/2024	additional legs for the stage to be utilized for various performances.	16-1000-739-9900	\$2,935.87
Sub Total						\$2,935.87
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Whitney, Garrison E.	\$600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Whitney, Garrison E.		Feb 8 2024 12:00AM	2 Classes	30-2900-320-9900	\$600.00
Sub Total						\$600.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2024	Wholesale Batteries Inc	\$886.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
496953	Wholesale Batteries Inc	00062892	03/01/2024	Golf cart batteries	16-2690-683-9900	\$555.81
496952	Wholesale Batteries Inc	00062875	03/01/2024	6 volt golf car batterys	16-2690-683-9990	\$185.27
496952	Wholesale Batteries Inc	00062875	03/01/2024	12 volt battery for upc	16-2690-683-9990	\$14.01
496955	Wholesale Batteries Inc	00062877	03/01/2024	ups 500 watt standby power 120 volt	16-2690-683-9990	\$131.75
Sub Total						\$886.84
Grand Total						\$104,524.21