

## November General Operating Fund Payables 11-20-24

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	A Bushel and a Peck Photography	\$150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
113	A Bushel and a Peck Photography	00100900	11/11/2024	Senior Banners	08-1001-619-1182	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	ACS Electronic Systems Inc	\$7,428.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E155150-E155163	ACS Electronic Systems Inc	00064194	11/11/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1100	\$408.00
E155150-E155163	ACS Electronic Systems Inc	00064194	11/11/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1200	\$444.00
E155150-E155163	ACS Electronic Systems Inc	00064194	11/11/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1400	\$300.00
E155150-E155163	ACS Electronic Systems Inc	00064194	11/11/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2200	\$270.00
E155150-E155163	ACS Electronic Systems Inc	00064194	11/11/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2600	\$270.00
E155150-E155163	ACS Electronic Systems Inc	00064194	11/11/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2800	\$255.00
E155150-E155163	ACS Electronic Systems Inc	00064194	11/11/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-3200	\$354.00
E155150-E155163	ACS Electronic Systems Inc	00064194	11/11/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-9901	\$909.00
E155150-E155163	ACS Electronic Systems Inc	00064194	11/11/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-9990	\$210.00
E155013	ACS Electronic Systems Inc	00100959	11/11/2024	MT Front Doors Key Access is not working	06-2620-619-1400	\$912.50
E155198	ACS Electronic Systems Inc	00064193	11/11/2024	Monthly Full Service Agreement - 56 buses	06-2730-439-5500	\$1,695.05
E155150-E155163	ACS Electronic Systems Inc	00064194	11/11/2024	Monthly Monitoring of Fire & Intrusion System District Wide	13-2620-438-2700	\$324.00
E155008	ACS Electronic Systems Inc	00100940	11/11/2024	Keberlein has ACS working at ASC on an issue	16-2690-683-9901	\$140.00
E155025	ACS Electronic Systems Inc	00100941	11/11/2024	South Side Door at the District Office will not latch. Card reader appears to work but the door is not latching. Eric said to call ACS it is their part of the latch.	16-2690-683-9901	\$210.00
E155198	ACS Electronic Systems Inc	00064193	11/11/2024	Monthly Full Service Agreement - 56 buses	30-2730-439-5500	\$726.45
<b>Sub Total</b>						<b>\$7,428.00</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Action Tire & Service Inc	\$1,841.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
45634	Action Tire & Service Inc	00065784	11/11/2024	OIL CHANGE, FUEL PUMP, AIR BAG IMPACT WIRES, AIR FILTER	06-2730-615-5500	\$880.45

45583	Action Tire & Service Inc	00065623	11/11/2024	REPLACED THERMOSTAT AND BACK FLUSHED HEATER CORE. OIL AND FILTER CHANGE. ROTATE TIRES ON DODGE AVEN.	06-2730-615-5500	\$408.30
45583	Action Tire & Service Inc	00065623	11/11/2024	REPLACED THERMOSTAT AND BACK FLUSHED HEATER CORE. OIL AND FILTER CHANGE. ROTATE TIRES ON DODGE AVEN.	30-2730-615-5500	\$174.98
45634	Action Tire & Service Inc	00065784	11/11/2024	OIL CHANGE, FUEL PUMP, AIR BAG IMPACT WIRES, AIR FILTER	30-2730-615-5500	\$377.33
<b>Sub Total</b>						<b>\$1,841.06</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Adaptivemall.com, LLC	\$79.85	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INVA325435	Adaptivemall.com, LLC	00065863	11/11/2024	Senseez Touchables Vibrating Pillow Bumpy Turtle	30-1000-619-9900	\$31.95
INVA325435	Adaptivemall.com, LLC	00065863	11/11/2024	Senseez Touchables Vibrating Pillow Furry Cow	30-1000-619-9900	\$31.95
INVA325435	Adaptivemall.com, LLC	00065863	11/11/2024	Shipping	30-1000-619-9900	\$15.95
<b>Sub Total</b>						<b>\$79.85</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Advanced Turf Solutions, Inc.	\$2,040.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SO1229474	Advanced Turf Solutions, Inc.	00065654	11/11/2024	Winterizer fertilizer for grounds and fields	06-2630-439-9900	\$2,040.00
<b>Sub Total</b>						<b>\$2,040.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	All American Sports Corp.	\$6,737.21	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
951975918/951982572	All American Sports Corp.	00100935	11/11/2024	Riddell Standard Order	08-1001-619-1199	\$3,107.45
951975918/951982572	All American Sports Corp.	00100935	11/11/2024	Recondition Order	08-1001-619-1199	\$3,530.20
951975918/951982572	All American Sports Corp.	00100935	11/11/2024	Late fees for past due invoices	08-1001-619-1199	\$99.56
<b>Sub Total</b>						<b>\$6,737.21</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	All Copy Products, Inc. (Dallas)	\$7,744.67	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1100	\$1,338.81
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1200	\$566.53
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1400	\$456.92
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2200	\$456.92

37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2600	\$184.49
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2800	\$456.92
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-3200	\$348.67
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1100	\$733.95
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1200	\$274.85
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1400	\$206.91
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2200	\$49.28
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2600	\$59.54
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2800	\$172.08
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-2319-685-9900	\$392.54
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-2690-685-6600	\$37.16
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	08-2640-442-9999	\$858.11
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	08-2690-442-6600	\$108.25
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	13-1000-442-2700	\$108.25
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	13-1000-685-2700	\$154.63
AR4474924	All Copy Products, Inc. (Dallas)	00101080	11/12/2024	Contract base rate charge for the 07/28/2024 to 07/27/2025 billing period \$651.03 Contract overage charge for the 07/28/2023 to 07/27/2024 overage period \$118.88 ** Processing Fee \$9.95	28-2119-329-9900	\$779.86
<b>Sub Total</b>						<b>\$7,744.67</b>

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 24	Allied Hand Dryer	\$14,725.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
382636	Allied Hand Dryer	00065025	11/12/2024	World Q 972a2 hand dryers	16-4700-438-1100	\$14,725.00
<b>Sub Total</b>						<b>\$14,725.00</b>

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 24	American Lawn and Fence	\$11,000.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2299	American Lawn and Fence	00065840	11/11/2024	Hand railing installation on the back steps at TE.	16-2690-460-3200	\$11,000.00
<b>Sub Total</b>						<b>\$11,000.00</b>

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 24	Arlan Company Inc	\$22,415.17	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
16211	Arlan Company Inc	00100963	11/11/2024	Nail Drag for infield area on ball fields.	06-2630-683-1179	\$1,638.75
16206	Arlan Company Inc	00100964	11/11/2024	Soccer Goal Trolley's (this is to help safely move the goals)	06-2630-683-9990	\$894.42

16208	Arlan Company Inc	00101010	11/11/2024	Softball Infield laser level and materials (Capital Improvement)	16-4700-438-1100	\$19,882.00
<b>Sub Total</b>						<b>\$22,415.17</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Aspire 2 Play LLC	\$227.42	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
5070	Aspire 2 Play LLC	00064613	11/11/2024	Repair parts oak grove playground	06-2630-683-9905	\$227.42
<b>Sub Total</b>						<b>\$227.42</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Atmos Energy Corporation	\$416.10	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
0012739	Atmos Energy Corporation	00064197	11/11/2024	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$416.10
<b>Sub Total</b>						<b>\$416.10</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	AutoZone	\$485.97	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
03783577997	AutoZone	00065777	11/11/2024	WINDOW REGULATOR	06-2730-615-5500	\$53.19
03783556601	AutoZone	00065608	11/11/2024	16 PIECE WRENCH SET	06-2730-615-5500	\$132.99
03783556602	AutoZone	00065609	11/11/2024	AIR BRAKE CALIPER TOOL	06-2730-615-5500	\$153.99
03783556602	AutoZone	00065609	11/11/2024	AIR BRAKE CALIPER TOOL	30-2730-615-5500	\$66.00
03783556601	AutoZone	00065608	11/11/2024	16 PIECE WRENCH SET	30-2730-615-5500	\$57.00
03783577997	AutoZone	00065777	11/11/2024	WINDOW REGULATOR	30-2730-615-5500	\$22.80
<b>Sub Total</b>						<b>\$485.97</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	AVID Center	\$3,880.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
SIN031942	AVID Center	00065515	11/11/2024	Event: Path to Schoolwide – KC, MO (Oct 10-11) CoP: Enhancing School Community for College and Career Readiness for All Registration ID: 1217757	35-2213-329-2725	\$690.00
SIN032177	AVID Center	00101032	11/11/2024	AVID National Conference - Path Training Registration- T. Hensley	73-1000-589-1100	\$835.00
SIN032177	AVID Center	00101032	11/11/2024	AVID National Conference Registration - L. Bauer, K. Hinds and Ashley VanRyn	73-1000-589-1100	\$785.00
SIN032177	AVID Center	00101032	11/11/2024	AVID National Conference Registration - L. Bauer, K. Hinds and Ashley VanRyn	73-1000-589-1200	\$1,570.00
<b>Sub Total</b>						<b>\$3,880.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	BandBraceKC	\$1,050.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
110	BandBraceKC	00100928	11/11/2024	UKC XC Timing	08-1001-619-1199	\$1,050.00
<b>Sub Total</b>						<b>\$1,050.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	BCI Mechanical Inc	\$471.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
54348	BCI Mechanical Inc	00065677	11/11/2024	TMS- Service call to do preliminary trouble shooting on the RTU. Found that the modulating compressor shorted to ground and was replaced under warranty by Daikin.	16-2690-344-1200	\$471.00
<b>Sub Total</b>						<b>\$471.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Beery, Joy	00064186	11/11/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Bianco, Laura M.	\$16.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Bianco, Laura M.		Oct 14 2024 12:00AM	Mileage 8.7.24-10.9.24	13-1000-589-9900	\$16.42
<b>Sub Total</b>						<b>\$16.42</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Billigmeier, Becky	00064187	11/11/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Blackmore and Glunt Inc	\$1,849.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV000169715	Blackmore and Glunt Inc	00065688	11/11/2024	TMS- Circulating pump for the boilers domestic water system.	16-2690-439-1200	\$780.50
INV000169646	Blackmore and Glunt Inc	00065511	11/11/2024	TMS-Pre programmed Yokogowa/ Fulton boiler primary controller.	16-2690-683-1200	\$1,069.00
<b>Sub Total</b>						<b>\$1,849.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Blue Chip Athletic	\$390.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

202364	Blue Chip Athletic	00065783	11/11/2024	Tultex- Fine Jersey T-Shirts	08-1001-619-1189	\$390.00
<b>Sub Total</b>						<b>\$390.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Bonner Springs High School	\$200.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10102024	Bonner Springs High School	00100909	11/11/2024	Cross Country Timing	08-1001-619-1199	\$200.00
<b>Sub Total</b>						<b>\$200.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Brown, Megan L	\$50.25	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Brown, Megan L		Oct 31 2024 12:00AM	October 2024 Mileage	30-1000-589-9900	\$50.25
<b>Sub Total</b>						<b>\$50.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	BSN Sports	\$6,853.99	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
927603529	BSN Sports	00101085	11/12/2024	Diamond DOL-A NFHS/NOCSAE	08-1001-619-1179	\$510.00
927603529	BSN Sports	00101085	11/12/2024	Diamond D1-Pro NFHS/NOCSAE	08-1001-619-1179	\$750.00
927603529	BSN Sports	00101085	11/12/2024	Shipping	08-1001-619-1179	\$50.00
927521147	BSN Sports	00100936	11/11/2024	Shipping	08-1001-619-1180	\$65.00
927521147	BSN Sports	00100936	11/11/2024	DF SS WOVEN POLO BLK/WHT XXL	08-1001-619-1180	\$60.00
927521147	BSN Sports	00100936	11/11/2024	COLLEGIATE POLO FLT SILV LRG	08-1001-619-1180	\$40.00
927521147	BSN Sports	00100936	11/11/2024	COLLEGIATE POLO FLT SILV 3XL	08-1001-619-1180	\$80.00
927521147	BSN Sports	00100936	11/11/2024	COLLEGIATE POLO FLT SILV XXL	08-1001-619-1180	\$40.00
927521147	BSN Sports	00100936	11/11/2024	JORDAN LUKA 3 WHT/BLK 15	08-1001-619-1180	\$115.00
927521147	BSN Sports	00100936	11/11/2024	LEGEND SS TEE TM GOLD 3XL	08-1001-619-1180	\$30.00
927521147	BSN Sports	00100936	11/11/2024	SHOWTIME FZ HOODIE BLK HEA XXL	08-1001-619-1180	\$80.00
927521147	BSN Sports	00100936	11/11/2024	SHOWTIME PANT BLK HEA LRG	08-1001-619-1180	\$65.00
927521147	BSN Sports	00100936	11/11/2024	SHOWTIME PANT BLK HEA XXL	08-1001-619-1180	\$195.00
927521147	BSN Sports	00100936	11/11/2024	LEGACY TF-1000 NFHS 29.5"	08-1001-619-1180	\$336.00
927521147	BSN Sports	00100936	11/11/2024	DF SS WOVEN POLO BLK/WHT LRG	08-1001-619-1180	\$60.00
927521147	BSN Sports	00100936	11/11/2024	DF SS WOVEN POLO BLK/WHT 3XL	08-1001-619-1180	\$120.00
927521147	BSN Sports	00100936	11/11/2024	LEGEND SS TEE TM GOLD 3XL	08-1001-619-1180	\$30.00
927521147	BSN Sports	00100936	11/11/2024	LEGEND SS TEE TM GOLD LRG	08-1001-619-1180	\$30.00
927521147	BSN Sports	00100936	11/11/2024	LEGEND SS TEE TM GOLD XLG	08-1001-619-1180	\$30.00
927521147	BSN Sports	00100936	11/11/2024	SHOWTIME FZ HOODIE BLK HEA 3XL	08-1001-619-1180	\$160.00
927521147	BSN Sports	00100936	11/11/2024	SHOWTIME FZ HOODIE BLK HEA LRG	08-1001-619-1180	\$80.00
926793464	BSN Sports	00100910	11/11/2024	Print on pull overs	08-1001-619-1182	\$150.00
926793464	BSN Sports	00100910	11/11/2024	Shipping	08-1001-619-1182	\$27.00
926814598	BSN Sports	00100903	11/11/2024	3/4 decals	08-1001-619-1183	\$66.00

926814598	BSN Sports	00100903	11/11/2024	Shipping	08-1001-619-1183	\$10.00
927545348	BSN Sports	00100980	11/11/2024	Basketball scorebooks	08-1001-619-1281	\$48.00
927545348	BSN Sports	00100980	11/11/2024	Shipping	08-1001-619-1281	\$8.00
927377289	BSN Sports	00065814	11/11/2024	Halo starting device	08-1001-619-1299	\$349.99
927377289	BSN Sports	00065814	11/11/2024	Shipping	08-1001-619-1299	\$25.00
927317131	BSN Sports	00064597	11/11/2024	Padding for cubbies in room 237, possibly code to SPED, ask Compton please.	30-1000-739-3200	\$3,244.00
<b>Sub Total</b>						<b>\$6,853.99</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Bulk Bookstore	\$294.25	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
185962	Bulk Bookstore	00065848	11/11/2024	Tamales For Christmas Author: Stephen Briseño, Sonia Sánchez Format: Hardcover ISBN: 9780593647813	89-2119-619-9939	\$294.25
<b>Sub Total</b>						<b>\$294.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	C S Carey LLC	\$120.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
U-86106	C S Carey LLC	00101041	11/12/2024	mulch for trees throughout district.	06-2630-683-1100	\$120.00
<b>Sub Total</b>						<b>\$120.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Castillo, Laura J	\$14.83	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Castillo, Laura J		Nov 5 2024 12:00AM	Lunch on way to conference	08-2511-619-9900	\$14.83
<b>Sub Total</b>						<b>\$14.83</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	CDW Computer Centers Inc	\$10,055.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
MN2418170	CDW Computer Centers Inc	00065770	11/11/2024	Continued consulting services to complete the transition of skype to Teams.	08-2581-653-9900	\$5,720.00
MN2418745	CDW Computer Centers Inc	00065770	11/11/2024	Continued consulting services to complete the transition of skype to Teams.	08-2581-653-9900	\$4,335.00
<b>Sub Total</b>						<b>\$10,055.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Central Power Systems & Services	\$8,166.30	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
R110016581	Central Power Systems & Services	00101011	11/11/2024	REMOVED AND REPLACED TRANSMISSION WITH NEW. ON WHEELCHAIR BUS 32	06-2730-615-5500	\$5,716.41

R110016581	Central Power Systems & Services	00101011	11/11/2024	REMOVED AND REPLACED TRANSMISSION WITH NEW. ON WHEELCHAIR BUS 32	30-2730-615-5500	\$2,449.89
<b>Sub Total</b>						<b>\$8,166.30</b>

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Cintas Corporation No 2	\$2,151.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9292213933	Cintas Corporation No 2	00064202	11/12/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$738.79
4210954525	Cintas Corporation No 2	00064202	11/12/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$294.94
4210226793	Cintas Corporation No 2	00064202	11/12/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$294.94
4209509891	Cintas Corporation No 2	00064202	11/12/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$287.77
4208063286	Cintas Corporation No 2	00064202	11/12/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$261.40
4208787415	Cintas Corporation No 2	00064202	11/12/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$273.64
<b>Sub Total</b>						<b>\$2,151.48</b>

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Cintas Fire Protection	\$431.27	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
077102	Cintas Fire Protection	00100947	11/11/2024	JU- Annual fire extinguisher inspections.	06-2620-438-2200	\$431.27
<b>Sub Total</b>						<b>\$431.27</b>

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	City Electric Supply Company	\$7,132.74	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
093742	City Electric Supply Company	00065854	11/11/2024	80-120 watt wall pack	06-2630-439-9900	\$561.39
093741	City Electric Supply Company	00065846	11/11/2024	wrap lense	16-2690-683-1100	\$91.28
093743	City Electric Supply Company	00065845	11/11/2024	400 watt ed-37 lamps	16-2690-683-1100	\$72.44
093743	City Electric Supply Company	00065845	11/11/2024	250 watt ed-18 lamps	16-2690-683-1100	\$46.92
093743	City Electric Supply Company	00065845	11/11/2024	120v photo cells	16-2690-683-1100	\$87.28
093743	City Electric Supply Company	00065845	11/11/2024	208-277v photo cells	16-2690-683-1100	\$105.20
093621	City Electric Supply Company	00065027	11/11/2024	13 watt LED lamp's	16-2690-683-1100	\$446.40
093621	City Electric Supply Company	00065027	11/11/2024	13 watt four pin ballast	16-2690-683-1100	\$786.96
093621	City Electric Supply Company	00065027	11/11/2024	2 lamp ballast	16-2690-683-1100	\$341.76
093621	City Electric Supply Company	00065027	11/11/2024	3 lamp ballast	16-2690-683-1100	\$474.96
093620	City Electric Supply Company	00065660	11/11/2024	100 amp siemens Pannel	16-2690-683-9900	\$101.90
093620	City Electric Supply Company	00065660	11/11/2024	20 qmp breakers	16-2690-683-9900	\$74.70
093620	City Electric Supply Company	00065660	11/11/2024	Discount	16-2690-683-9900	(\$0.01)
093620	City Electric Supply Company	00065660	11/11/2024	50 amp rv outlet	16-2690-683-9900	\$9.34
093620	City Electric Supply Company	00065660	11/11/2024	30 amp rv pluge	16-2690-683-9900	\$19.66
093620	City Electric Supply Company	00065660	11/11/2024	250 feet of 14/3 romex	16-2690-683-9900	\$120.54
093620	City Electric Supply Company	00065660	11/11/2024	3/8 romex conn	16-2690-683-9900	\$28.76



093620	City Electric Supply Company	00065660	11/11/2024	3/4 se cable conn	16-2690-683-9900	\$6.25
093620	City Electric Supply Company	00065660	11/11/2024	2 20 amp breakers	16-2690-683-9900	\$10.52
093620	City Electric Supply Company	00065660	11/11/2024	4x4x4 junction box	16-2690-683-9900	\$20.51
093620	City Electric Supply Company	00065660	11/11/2024	relief cord	16-2690-683-9900	\$64.62
093620	City Electric Supply Company	00065660	11/11/2024	2p 40 amp breaker	16-2690-683-9900	\$16.20
093620	City Electric Supply Company	00065660	11/11/2024	gfcı 50 amp breaker	16-2690-683-9900	\$264.80
093620	City Electric Supply Company	00065660	11/11/2024	2p 30 amp gfcı breaker	16-2690-683-9900	\$264.80
093620	City Electric Supply Company	00065660	11/11/2024	20amp gfcı breaker	16-2690-683-9900	\$264.80
093620	City Electric Supply Company	00065660	11/11/2024	250 foot of 12/3 romex wire	16-2690-683-9900	\$229.74
093620	City Electric Supply Company	00065660	11/11/2024	single gang nail on boxes	16-2690-683-9900	\$8.43
093620	City Electric Supply Company	00065660	11/11/2024	2 gang nail on boxes	16-2690-683-9900	\$9.42
093620	City Electric Supply Company	00065660	11/11/2024	9/16 staples	16-2690-683-9900	\$3.35
093620	City Electric Supply Company	00065660	11/11/2024	20 amp switches	16-2690-683-9900	\$8.44
093620	City Electric Supply Company	00065660	11/11/2024	8/4 so cord	16-2690-683-9900	\$127.21
093619	City Electric Supply Company	00065656	11/11/2024	beacon traverse wall pack	16-2690-683-9990	\$2,400.00
093619	City Electric Supply Company	00065656	11/11/2024	Shipping	16-2690-683-9990	\$64.17
<b>Sub Total</b>						<b>\$7,132.74</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Coleman Equipment Inc	\$604.13	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
640770	Coleman Equipment Inc	00101039	11/12/2024	parts for woods aerator parts to fix chain, sprockets.	06-2630-439-6600	\$681.27
640770	Coleman Equipment Inc	00101039	11/12/2024	Price difference	06-2630-439-6600	(\$77.14)
<b>Sub Total</b>						<b>\$604.13</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Commenco Inc	\$2,677.55	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
854164	Commenco Inc	00064462	11/11/2024	Battery Nimh 1200 mAh Standard battery for MagOne BPR40 Portable 2-way Radio	06-2660-619-9900	\$771.80
854164	Commenco Inc	00064462	11/11/2024	Battery impres li-ion 2100T Standard battery for Motorola XPR3300e	06-2660-619-9900	\$1,905.75
<b>Sub Total</b>						<b>\$2,677.55</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Commercial Aquatic Services Inc	\$121.00	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
51138-1	Commercial Aquatic Services Inc	00101051	11/12/2024	Invoice #51138-1	95-3300-618-9988	\$121.00
<b>Sub Total</b>						<b>\$121.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Continued.com	\$623.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
400146	Continued.com	00064699	11/11/2024	SP CE School Membership 7 Speech Pathologists continuing education	30-1000-329-9900	\$623.00
<b>Sub Total</b>						<b>\$623.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Copple, Ashley N	\$28.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Copple, Ashley N		Oct 14 2024 12:00AM	Dinner reimbursement at PAT Conference San Diego	28-2119-589-9906	\$28.00
<b>Sub Total</b>						<b>\$28.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Corporate Health	\$343.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
60842360	Corporate Health	00064203	11/11/2024	Bus Driver Screenings	06-2730-619-5500	\$343.00
<b>Sub Total</b>						<b>\$343.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Crockett, Christopher M	\$298.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Crockett, Christopher M		Oct 22 2024 12:00AM	Max Reimbursement is \$298.00	16-2690-339-6600	\$298.00
<b>Sub Total</b>						<b>\$298.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	CVB Inc Water Doctor	\$624.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
235028	CVB Inc Water Doctor	00100926	11/11/2024	THS- 1- Pallet of salt for the water softener systems.	16-2690-683-1100	\$624.75
<b>Sub Total</b>						<b>\$624.75</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	D & D Scales	\$100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
240697	D & D Scales	00065630	11/11/2024	Calibrated Scales X2	08-1001-619-1189	\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	D'Agostino Mechanical Cont Inc	\$1,291.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24-018-C19	D'Agostino Mechanical Cont Inc	00100915	11/12/2024	TE- Repaired a refrigerant leak on the outdoor condenser and recharged the system.	06-1000-442-3200	\$1,291.45
<b>Sub Total</b>						<b>\$1,291.45</b>

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Dandoy, Jason R	\$190.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Dandoy, Jason R		Oct 23 2024 12:00AM	KSSA Mileage	06-2321-589-9900	\$190.28
<b>Sub Total</b>						<b>\$190.28</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Davidson, Jeff	00064188	11/11/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Demco Inc	\$276.94	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7549899	Demco Inc	00065745	11/12/2024	Small All Purpose Easel	06-2222-641-1200	\$86.85
7549899	Demco Inc	00065745	11/12/2024	Kapco Easy Cover II Book Cover 15-Mil 9-1/2 Hx6-1/2 100/sets	06-2222-641-1200	\$187.78
7549899	Demco Inc	00065745	11/12/2024	Kapco Plastic Laminate Squeegee	06-2222-641-1200	\$2.46
7549899	Demco Inc	00065745	11/12/2024	Price difference	06-2222-641-1200	(\$0.15)
<b>Sub Total</b>						<b>\$276.94</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Dick Blick Art Materials	\$2,193.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4171233	Dick Blick Art Materials	00101061	11/12/2024	Blick Premium Grade Tempera - Set of 6 Fluorescent Colors, Pints	06-1000-619-2200	\$94.38
4171233	Dick Blick Art Materials	00101061	11/12/2024	Blick Premium Grade Tempera - Violet, Pint	06-1000-619-2200	\$13.06
4171233	Dick Blick Art Materials	00101061	11/12/2024	Crayola Oil Pastels - Neon Colors, Set of 12	06-1000-619-2200	\$24.36
4171233	Dick Blick Art Materials	00101061	11/12/2024	Richeson 90 lb Bulk Drawing Paper Pack - 12" x 18", 475 Sheets	06-1000-619-2200	\$146.24
4171233	Dick Blick Art Materials	00101061	11/12/2024	Kwik Stix Tempera Paint - Primary Colors, Set of 144	06-1000-619-2200	\$85.44
4171233	Dick Blick Art Materials	00101061	11/12/2024	Richeson Tempera Cakes and Sets - Set of 6, Fluorescent Colors	06-1000-619-2200	\$68.76
4171233	Dick Blick Art Materials	00101061	11/12/2024	RiteCo Construction Paper - Bright Green, 12" x 18", 50 Sheets	06-1000-619-2200	\$14.24
4171233	Dick Blick Art Materials	00101061	11/12/2024	RiteCo Construction Paper - Bright Blue, 12" x 18", 50 Sheets	06-1000-619-2200	\$14.08
4171233	Dick Blick Art Materials	00101061	11/12/2024	RiteCo Construction Paper - Black, 12" x 18, 50 Sheets	06-1000-619-2200	\$21.36
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Kwik Stix Tempera Paint Sticks - Red, Set of 12	06-1000-683-2800	\$27.00
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Kwik Stix Tempera Paint Sticks - Light Blue, Set of 12	06-1000-683-2800	\$27.00

3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Blick Liquid Watercolor - Fluorescent Chartreuse, 8 oz bottle	06-1000-683-2800	\$4.95
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Blick Student Grade Tempera - White, Gallon	06-1000-683-2800	\$26.32
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Blick Student Grade Tempera - Black, Gallon	06-1000-683-2800	\$26.32
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Blick Student Grade Tempera - 6-Color Pump Kit, for Half Gallons	06-1000-683-2800	\$74.60
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Blick Black Cat Waterproof India Ink - Quart	06-1000-683-2800	\$16.57
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Kwik Stix Tempera Paint - Primary Colors, Set of 144	06-1000-683-2800	\$170.88
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Kwik Stix Tempera Paint Sticks - Yellow, Set of 12	06-1000-683-2800	\$27.00
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	RiteCo Construction Paper - Black, 12" x 18, 50 Sheets	06-1000-683-2800	\$28.48
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Blick Liquid Watercolors - Set of 10 assorted colors, 8 oz bottles	06-1000-683-2800	\$84.72
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Richeson 75lb Bulk Drawing Paper Pack - 18" x 24", 500 Sheets	06-1000-683-2800	\$447.00
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Blick Premium Grade Tempera - Set of 6 Fluorescent Colors, Pints	06-1000-683-2800	\$283.14
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Blick Student Grade Tempera - Turquoise, Gallon	06-1000-683-2800	\$26.32
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Blick Student Grade Tempera - Violet, Half Gallon	06-1000-683-2800	\$15.28
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Pacon Tru-Ray Construction Paper - 18" x 24", Turquoise, 50 Sheets	06-1000-683-2800	\$88.88
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	RiteCo Construction Paper - Yellow, 12" x 18", 50 Sheets	06-1000-683-2800	\$21.12
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	RiteCo Construction Paper - Orange, 12" x 18", 50 Sheets	06-1000-683-2800	\$21.36
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	RiteCo Construction Paper - Light Blue, 12" x 18", 50 Sheets	06-1000-683-2800	\$21.12
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	RiteCo Construction Paper - Gray, 12" x 18", 50 Sheets	06-1000-683-2800	\$14.24
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	RiteCo Construction Paper - Brown, 12" x 18", 50 Sheets	06-1000-683-2800	\$14.24
4131445	Dick Blick Art Materials	00065666	11/11/2024	Blick Essentials Tempera - Fluorescent Violet, Pint 00057-6916	06-1000-683-2800	\$44.04
4131445	Dick Blick Art Materials	00065666	11/11/2024	Blick Student Grade Tempera - Orange, Half Gallon 00018-4508	06-1000-683-2800	\$13.79
4131445	Dick Blick Art Materials	00065666	11/11/2024	Blick Lockable Pump Lid - 1/2 Gallon 02909-0080	06-1000-683-2800	\$9.92
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Pacon Tru-Ray Construction Paper - 18" x 24", Sky Blue, 50 Sheets	06-1000-683-2800	\$66.66
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Pacon Tru-Ray Construction Paper - 18" x 24", Shocking Pink, 50 Sheets	06-1000-683-2800	\$66.66
3947506/4013256/4059505	Dick Blick Art Materials	00065430	11/11/2024	Pacon Tru-Ray Construction Paper - 18" x 24", Brilliant Lime, 50 Sheets	06-1000-683-2800	\$44.44
<b>Sub Total</b>						<b>\$2,193.97</b>

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 24	Double Check Company Inc	\$482.86	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SMI-106417	Double Check Company Inc	00065774	11/11/2024	LABOR	06-2730-615-5500	\$126.00
SMI-106417	Double Check Company Inc	00065774	11/11/2024	DIESEL PUMP FLOW NOZZLE	06-2730-615-5500	\$175.62
SMI-106417	Double Check Company Inc	00065774	11/11/2024	SHOP SUPPLIES	06-2730-615-5500	\$6.63
SMI-106417	Double Check Company Inc	00065774	11/11/2024	MILEAGE	06-2730-615-5500	\$29.75
SMI-106417	Double Check Company Inc	00065774	11/11/2024	MILEAGE	30-2730-615-5500	\$12.75
SMI-106417	Double Check Company Inc	00065774	11/11/2024	SHOP SUPPLIES	30-2730-615-5500	\$2.84
SMI-106417	Double Check Company Inc	00065774	11/11/2024	DIESEL PUMP FLOW NOZZLE	30-2730-615-5500	\$75.27
SMI-106417	Double Check Company Inc	00065774	11/11/2024	LABOR	30-2730-615-5500	\$54.00
<b>Sub Total</b>						<b>\$482.86</b>

Voucher Number	Vendor	Amount
November Gen Op Fund Payables 24	E Edwards Work Wear	\$1,249.31 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PS-INV106524	E Edwards Work Wear	00064000	11/11/2024	Work Wear for Various new employees+	16-2690-683-9900	\$1,249.31
<b>Sub Total</b>						<b>\$1,249.31</b>

Voucher Number	Vendor	Amount
November Gen Op Fund Payables 24	e3 Gordon Stowe	\$1,856.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SRV-109224	e3 Gordon Stowe	00065565	11/11/2024	S/N 11770 / MAICO ERO-SCAN Classic / Product Number Product Quantity Price per unit Total 1000676 OAE Calibration - School	06-2134-619-1200	\$276.00
SRV-109224	e3 Gordon Stowe	00065565	11/11/2024	S/N 12236 / MAICO ERO-SCAN Classic / Product Number Product Quantity Price per unit Total 1000676 OAE Calibration - School	06-2134-619-1200	\$276.00
SRV-109224	e3 Gordon Stowe	00065565	11/11/2024	S/N 12512 / MAICO ERO-SCAN Classic / Product Number Product	06-2134-619-1200	\$276.00
SRV-109224	e3 Gordon Stowe	00065565	11/11/2024	S/N GI5004577 / WELCH ALLYN Corti / Product Number Product	06-2134-619-1200	\$276.00
SRV-109224	e3 Gordon Stowe	00065565	11/11/2024	S/N ME3009125 / MAICO ERO SCAN Plus / Product Number Product	06-2134-619-1200	\$276.00
SRV-109224	e3 Gordon Stowe	00065565	11/11/2024	Misc parts	06-2134-619-1200	\$100.00
SRV-109224	e3 Gordon Stowe	00065565	11/11/2024	1000086 Travel fee (fixed)	06-2134-619-1200	\$108.00
SRV-109224	e3 Gordon Stowe	00065565	11/11/2024	Additional item ordered	06-2134-619-1200	\$268.00
<b>Sub Total</b>						<b>\$1,856.00</b>

Voucher Number	Vendor	Amount
November Gen Op Fund Payables 24	Ed Milberger Pest Control	\$1,644.75 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
438-453	Ed Milberger Pest Control	00064204	11/11/2024	Monthly Pest Control - District	06-2620-425-9900	\$1,644.75
<b>Sub Total</b>						<b>\$1,644.75</b>

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Edwards Chemicals	\$4,392.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN143652/IN168463/IN159291/IN153	Edwards Chemicals	00101076	11/12/2024	Invoice#IN143652	95-3300-618-9988	\$1,162.50
IN143652/IN168463/IN159291/IN153	Edwards Chemicals	00101076	11/12/2024	Invoice#IN153112	95-3300-618-9988	\$1,149.00
IN143652/IN168463/IN159291/IN153	Edwards Chemicals	00101076	11/12/2024	Invoice#IN159291	95-3300-618-9988	\$1,370.25
IN143652/IN168463/IN159291/IN153	Edwards Chemicals	00101076	11/12/2024	Invoice#IN168463	95-3300-618-9988	\$711.00
<b>Sub Total</b>						<b>\$4,392.75</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	EverDriven Technologies, LLC	\$4,295.32	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
58797/59042/59286/59554/60025	EverDriven Technologies, LLC	00064205	11/11/2024	Homeless/McKinney Vento Student Transportation	06-2710-519-5500	\$4,295.32
<b>Sub Total</b>						<b>\$4,295.32</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Fast Signs	\$265.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20-197809/20-197870	Fast Signs	00100942	11/11/2024	parking signs journey new fence	06-2630-683-2700	\$135.35
20-197809/20-197870	Fast Signs	00100942	11/11/2024	signs for new fence at Journey	06-2630-683-2700	\$129.95
<b>Sub Total</b>						<b>\$265.30</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Fat Brain Toys, LLC	\$592.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
242761980991	Fat Brain Toys, LLC	00065568	11/11/2024	1 WWW001-3 Personalized Name Puzzle \$26.95 \$26.95 1 WWW001-3 Personalized Name Puzzle \$26.95 \$26.95 1 WWW001-3 Personalized Name Puzzle \$26.95 \$26.95 1 WWW001-3 Personalized Name Puzzle \$26.95 \$26.95 1 WWW001-3 Personalized Name Puzzle \$26.95 \$26.95 1 WWW	89-2119-619-9939	\$592.90
<b>Sub Total</b>						<b>\$592.90</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Felkins, Alexious P.	\$130.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Felkins, Alexious P.		Sep 13 2024 12:00AM	ESOL Praxis	94-1000-890-3200	\$130.00
<b>Sub Total</b>						<b>\$130.00</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Fishbaugh, Bryan	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

11/24	Fishbaugh, Bryan	00064189	11/11/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>						
November Gen Op Fund Payables 24	Florez, Marisa	\$52.97	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Florez, Marisa		Sep 10 2024 12:00AM	Dinner for 9/10	94-1000-589-2800	\$25.40
11/24	Florez, Marisa		Sep 10 2024 12:00AM	Dinner 9/11	94-1000-589-2800	\$27.57
<b>Sub Total</b>						<b>\$52.97</b>
<b>Voucher Number</b>						
November Gen Op Fund Payables 24	Food Equipment Repair Inc	\$201.99	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
64453	Food Equipment Repair Inc	00100908	11/11/2024	TMS Proofer switch	16-2690-683-1200	\$201.99
<b>Sub Total</b>						<b>\$201.99</b>
<b>Voucher Number</b>						
November Gen Op Fund Payables 24	Fry, Dana L	\$97.50	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Fry, Dana L		Oct 22 2024 12:00AM	10/13/24 Lunch Meal Trip	28-2119-589-9906	\$17.00
11/24	Fry, Dana L		Oct 22 2024 12:00AM	10/14/24 lunch Meal reimbursement San Diego	28-2119-589-9906	\$14.99
11/24	Fry, Dana L		Oct 22 2024 12:00AM	10/16/24 lunch meal reimbursement San Diego	28-2119-589-9906	\$17.00
11/24	Fry, Dana L		Oct 22 2024 12:00AM	10/17/24 breakfast Meal reimbursements San Diego	28-2119-589-9906	\$7.01
11/24	Fry, Dana L		Oct 22 2024 12:00AM	10/14/24 breakfast Meal reimbursement San Diego	28-2119-589-9906	\$13.50
11/24	Fry, Dana L		Oct 22 2024 12:00AM	10/15/24 dinner Meal reimbursement San Diego	28-2119-589-9906	\$28.00
<b>Sub Total</b>						<b>\$97.50</b>
<b>Voucher Number</b>						
November Gen Op Fund Payables 24	Garner, Drew D	\$320.15	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Garner, Drew D		Oct 22 2024 12:00AM	Golf Balls for State	08-1001-619-1172	\$80.95
11/24	Garner, Drew D		Oct 22 2024 12:00AM	Range Balls	08-1001-619-1172	\$9.27
11/24	Garner, Drew D		Oct 22 2024 12:00AM	Lunch For Team - Sunfresh	08-1001-619-1172	\$82.14
11/24	Garner, Drew D		Oct 22 2024 12:00AM	Subway - Lunch	08-1001-619-1172	\$22.17
11/24	Garner, Drew D		Oct 22 2024 12:00AM	Chipotle - Dinner	08-1001-619-1172	\$15.60
11/24	Garner, Drew D		Oct 22 2024 12:00AM	Jimmy Johns - Lunch	08-1001-619-1172	\$36.68
11/24	Garner, Drew D		Oct 22 2024 12:00AM	Berts - Dinner for Team	08-1001-619-1172	\$30.24
11/24	Garner, Drew D		Oct 22 2024 12:00AM	Chipotle - Dinner	08-1001-619-1172	\$43.10
<b>Sub Total</b>						<b>\$320.15</b>

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Geotechnology, Inc.	\$2,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
162735	Geotechnology, Inc.	00065385	11/11/2024	Track moisture investigation	16-2690-460-9990	\$2,500.00
<b>Sub Total</b>						<b>\$2,500.00</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Gopher	\$729.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN408132	Gopher	00065835	11/11/2024	Rainbow Hop-Alog Bouncers set of 6	01-3200-661-9909	\$199.00
IN408132	Gopher	00065835	11/11/2024	Pathway Tunnel Rainbow	01-3200-661-9909	\$259.00
IN413204	Gopher	00101063	11/12/2024	RallyNet School/Recreation 27' x 36" Volleyball Net	06-1000-619-2200	\$59.95
IN413204	Gopher	00101063	11/12/2024	Shipping	06-1000-619-2200	\$8.39
IN408132 (2)	Gopher	00100943	11/11/2024	Shipping and handling	06-1000-619-3200	\$203.42
<b>Sub Total</b>						<b>\$729.76</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Gottwald, Aleisha M.	\$241.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Gottwald, Aleisha M.		Oct 28 2024 12:00AM	Mileage Reimbursement	06-2340-589-9900	\$241.20
<b>Sub Total</b>						<b>\$241.20</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Grainger Inc	\$5,671.67	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9299879792	Grainger Inc	00100944	11/11/2024	parts for blowing out irrigation systems throughout the district	06-2630-439-6600	\$8.61
9288669394	Grainger Inc	00065826	11/11/2024	1100 THS Freezer seal	16-2690-439-1100	\$101.88
9288669402	Grainger Inc	00065833	11/11/2024	Spring Return Hose Reel: 50FT (3/8 in), 3/8 Mnpt x 1/4 in Mnpt	16-2690-683-1100	\$300.48
9267008465	Grainger Inc	00065509	11/11/2024	Rheem/Ruud Water Heater 480 Vac., 120 gal., 18000 W , Single,Three Phase	16-2690-683-9990	\$6,247.08
9267008465	Grainger Inc	00065509	11/11/2024	Price difference	16-2690-683-9990	(\$986.38)
<b>Sub Total</b>						<b>\$5,671.67</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Granite Telecommunications LLC	\$1,257.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
666990362	Granite Telecommunications LLC	00064206	11/11/2024	TI Line Support - District	08-2319-532-9900	\$1,257.72
<b>Sub Total</b>						<b>\$1,257.72</b>
Voucher Number	Vendor	Amount				



November Gen Op Fund Payables 24	Grass Pad Inc	\$473.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
543850	Grass Pad Inc	00065775	11/11/2024	Pumpkins, mums, cornstock for stage at turner days	06-3300-683-9900	\$473.90
<b>Sub Total</b>						<b>\$473.90</b>
<b>Voucher Number</b>						
November Gen Op Fund Payables 24	Great Minds PBC	\$11,916.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV210338	Great Minds PBC	00100886	11/11/2024	Eureka Math Squared - On Site Coaching Support - Full Day	26-2213-322-9900	\$11,700.00
INV212047	Great Minds PBC	00065778	11/11/2024	Eureka Math Squared Gr 7 - Teacher Edition Modules 1-6	55-1000-644-1200	\$125.00
INV212047	Great Minds PBC	00065778	11/11/2024	Shipping	55-1000-644-1200	\$15.30
INV208721	Great Minds PBC	00065473	11/11/2024	Eureka Math Squared Teacher Editions Gr 7 Modules 2 and 3	55-1000-644-1200	\$56.68
INV208721	Great Minds PBC	00065473	11/11/2024	Shipping	55-1000-644-1200	\$20.00
<b>Sub Total</b>						<b>\$11,916.98</b>
<b>Voucher Number</b>						
November Gen Op Fund Payables 24	Harris School Solutions	\$50,595.77	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
HAPMN0001645	Harris School Solutions	00065859	11/11/2024	AptaFund 4.1 Annual Fee - 01/01/25 to 12/31/25	06-2340-619-9900	\$16,094.95
HAPMN0001645	Harris School Solutions	00065859	11/11/2024	AptaFund 4.1 Employee Self Service - 01/01/25 to 12/31/25	06-2340-619-9900	\$1,613.57
HAPMN0001645	Harris School Solutions	00065859	11/11/2024	AptaFund 4.1 Employee Self Service - 01/01/25 to 12/31/25	08-2511-619-9900	\$2,996.62
HAPMN0001645	Harris School Solutions	00065859	11/11/2024	AptaFund 4.1 Annual Fee - 01/01/25 to 12/31/25	08-2511-619-9900	\$29,890.63
<b>Sub Total</b>						<b>\$50,595.77</b>
<b>Voucher Number</b>						
November Gen Op Fund Payables 24	Herff Jones Inc.	\$4,528.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1222439/1244378	Herff Jones Inc.	00101038	11/12/2024	inv# 1222439 diploma qty:287	06-1000-619-1100	\$1,207.79
1222439/1244378	Herff Jones Inc.	00101038	11/12/2024	invoice# 1244378 covers qty:293	06-1000-619-1100	\$3,320.51
<b>Sub Total</b>						<b>\$4,528.30</b>
<b>Voucher Number</b>						
November Gen Op Fund Payables 24	Heritage Music Repair	\$20.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34457	Heritage Music Repair	00065802	11/11/2024	invoice#34457	08-1000-439-1100	\$20.00
<b>Sub Total</b>						<b>\$20.00</b>
<b>Voucher Number</b>						
<b>Vendor</b>						
<b>Amount</b>						

November Gen Op Fund Payables 24		Highland, Erin E	\$1,034.73	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
11/24	Highland, Erin E		Nov 5 2024 12:00AM	Sam's 11/3/24 Cider \$84.60 & Apples \$154.25	06-1000-619-2600	\$238.85	
11/24	Highland, Erin E		Nov 5 2024 12:00AM	Amazon - Brown paper sacks	06-1000-619-2600	\$18.99	
11/24	Highland, Erin E		Nov 5 2024 12:00AM	Amazon Socks \$5.99 & Sprinkles \$14.99	06-1000-619-2600	\$20.98	
11/24	Highland, Erin E		Nov 5 2024 12:00AM	Oriental Trading 10.28.24 for Fall Festival: slime, puzzles, novelty toys, sticky hands	06-1000-619-2600	\$264.94	
11/24	Highland, Erin E		Nov 5 2024 12:00AM	Amazon - Papel Picado (1 & 2) combined 1841 & 1842	06-1000-619-2600	\$79.96	
11/24	Highland, Erin E		Nov 5 2024 12:00AM	Walmart - tablecloth, glow sticks & necklaces, Caramel & Chocolate syrup	06-1000-619-2600	\$75.08	
11/24	Highland, Erin E		Nov 5 2024 12:00AM	Costco for Fall Festival: candy, choc chips, bowls, forks, cups, napkins	06-1000-619-2600	\$215.95	
11/24	Highland, Erin E		Nov 5 2024 12:00AM	Strasser Hardware - Popcorn/Oil Kit	06-1000-619-2600	\$119.98	
<b>Sub Total</b>						<b>\$1,034.73</b>	

Voucher Number	Vendor	Amount					
November Gen Op Fund Payables 24	Hillyard/Kansas City	\$20,971.97	\$0.00				

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
700611904	Hillyard/Kansas City	00065555	11/11/2024	Part to repair Karcher scrubber at 1200-TMS	06-2620-439-1200	\$8.61	
700613454	Hillyard/Kansas City	00065554	11/11/2024	Parts to repair Wolf130 carpet cleaner at 2600-SGA	06-2620-439-2600	\$322.45	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-1100	\$37.44	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	Price difference	06-2620-619-1100	(\$241.40)	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	GLOVE LATEX PF 4MIL MD NAT 100BX	06-2620-619-1100	\$432.30	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	KNIFE PUTTY 1 1/4 IN BLUE 100CS	06-2620-619-1100	\$25.20	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-1100	\$289.20	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-1100	\$796.80	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1100	\$74.04	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	ARSENAL 1 Q.T. PLUS	06-2620-619-1100	\$331.98	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1100	\$204.87	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	ARSENAL 1 CARPET PRE-SPRAY	06-2620-619-1100	\$97.53	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	SOAP AFFINITY FOAM MAND CRAN 1250ML 4CS	06-2620-619-1100	\$478.40	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	\$245.16	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	PAD 20 IN BUFF RED 5CS	06-2620-619-1100	\$268.90	
605575896/605590616	Hillyard/Kansas City	00064730	11/11/2024	HANDLE WET MOP PERFORMER FIBERGLASS 60IN	06-2620-619-1100	\$201.12	
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	SPRAYER TRIGGER 28/400MM 10IN WHITE	06-2620-619-1200	\$17.80	
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-1200	\$664.00	
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	BOTTLE 32OZ NAT RATCHET PLAIN PLASTIC	06-2620-619-1200	\$24.80	

605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	AEROSOL WINDOW CLEAN + 19 OZ	06-2620-619-1200	\$84.52
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	TAKE DOWN GREEN APPLE	06-2620-619-1200	\$258.06
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	AEROSOL AIR FRESHENER MANGO 10OZ	06-2620-619-1200	\$121.94
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	AEROSOL CITRA SURFACE DSTR & POLISH 18OZ	06-2620-619-1200	\$59.73
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	GLOVE NITRILE PF 3.7MIL LG BL 100BX	06-2620-619-1200	\$39.37
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	MOP BOWL SWAB 201 DELUXE BLUE HANDLE	06-2620-619-1200	\$48.00
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1200	\$245.88
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-1200	\$23.35
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	ODOR OUT ABSORBENT LEMON 12OZ 12BX 4CS	06-2620-619-1200	\$42.00
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-1200	\$289.20
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	Price difference	06-2620-619-1200	(\$207.17)
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	LIQUID ENZYME II	06-2620-619-1200	\$160.62
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1200	\$669.24
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	PAD 20IN POLISH WHITE 5CS	06-2620-619-1200	\$26.89
605600862/605649909/605629736	Hillyard/Kansas City	00065316	11/11/2024	PAD 20 IN BUFF RED 5CS	06-2620-619-1200	\$80.67
605580804	Hillyard/Kansas City	00064729	11/11/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1400	\$669.24
605580804	Hillyard/Kansas City	00064729	11/11/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1400	\$683.16
605580804	Hillyard/Kansas City	00064729	11/11/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$323.20
605580804	Hillyard/Kansas City	00064729	11/11/2024	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-1400	\$332.00
605580804	Hillyard/Kansas City	00064729	11/11/2024	TISSUE FACIAL BOX 2PLY WH 100BX 30CS	06-2620-619-1400	\$46.28
605580804	Hillyard/Kansas City	00064729	11/11/2024	ARSENAL 1 Q.T. PLUS	06-2620-619-1400	\$110.66
605580804	Hillyard/Kansas City	00064729	11/11/2024	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-1400	\$104.36
605580804	Hillyard/Kansas City	00064729	11/11/2024	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1400	\$47.07
605657234	Hillyard/Kansas City	00101073	11/12/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1400	\$569.30
605657234	Hillyard/Kansas City	00101073	11/12/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$387.84
605657234	Hillyard/Kansas City	00101073	11/12/2024	HIL-MIST DUST MOP DRESSING	06-2620-619-1400	\$79.10
605657234	Hillyard/Kansas City	00101073	11/12/2024	ARSENAL 1 TOP CLEAN	06-2620-619-1400	\$102.46
605657234	Hillyard/Kansas City	00101073	11/12/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1400	\$865.20
605580804	Hillyard/Kansas City	00064729	11/11/2024	AEROSOL WINDOW CLEAN + 19 OZ	06-2620-619-1400	\$84.52
605580804	Hillyard/Kansas City	00064729	11/11/2024	Price difference	06-2620-619-1400	(\$100.66)
605632807	Hillyard/Kansas City	00065753	11/11/2024	LIQUID ENZYME II	06-2620-619-2200	\$53.58
605632807	Hillyard/Kansas City	00065753	11/11/2024	TOP CLEAN	06-2620-619-2200	\$70.14
605632807	Hillyard/Kansas City	00065753	11/11/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2200	\$569.30
605632807	Hillyard/Kansas City	00065753	11/11/2024	TISSUE FACIAL BOX 2PLY WH 100BX 30CS	06-2620-619-2200	\$46.74
605632807	Hillyard/Kansas City	00065753	11/11/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2200	\$81.72

605632807	Hillyard/Kansas City	00065753	11/11/2024	Price difference	06-2620-619-2200	(\$0.01)
605636389/605643317	Hillyard/Kansas City	00065786	11/11/2024	Price difference	06-2620-619-2600	(\$0.38)
605636389/605643317	Hillyard/Kansas City	00065786	11/11/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2600	\$163.92
605636389/605643317	Hillyard/Kansas City	00065786	11/11/2024	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2600	\$72.30
605636389/605643317	Hillyard/Kansas City	00065786	11/11/2024	TISSUE FACIAL BOX 2PLY WH 100BX 30CS	06-2620-619-2600	\$140.22
605636389/605643317	Hillyard/Kansas City	00065786	11/11/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2600	\$398.51
605636389/605643317	Hillyard/Kansas City	00065786	11/11/2024	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-2600	\$160.80
605636389/605643317	Hillyard/Kansas City	00065786	11/11/2024	BROOM ANGLE JUMBO WITH HANDLE 6CS	06-2620-619-2600	\$34.32
605636389/605643317	Hillyard/Kansas City	00065786	11/11/2024	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-2600	\$72.30
605636389/605643317	Hillyard/Kansas City	00065786	11/11/2024	AEROSOL MISTY ALTRA AIR SANITIZER 10OZ	06-2620-619-2600	\$248.18
605636389/605643317	Hillyard/Kansas City	00065786	11/11/2024	TISSUE FACIAL KLEENEX WHITE	06-2620-619-2600	\$226.53
605636389/605643317	Hillyard/Kansas City	00065786	11/11/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$387.84
605632808	Hillyard/Kansas City	00065752	11/11/2024	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-2800	\$74.04
605632808	Hillyard/Kansas City	00065752	11/11/2024	TISSUE FACIAL BOX 2PLY WH 100BX 30CS	06-2620-619-2800	\$46.74
605632808	Hillyard/Kansas City	00065752	11/11/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2800	\$461.44
605632808	Hillyard/Kansas City	00065752	11/11/2024	LIQUID ENZYME ii	06-2620-619-2800	\$160.62
605632808	Hillyard/Kansas City	00065752	11/11/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2800	\$910.88
605632808	Hillyard/Kansas City	00065752	11/11/2024	PAD 20 IN BUFF RED 5CS	06-2620-619-2800	\$26.89
605632808	Hillyard/Kansas City	00065752	11/11/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$517.12
605632808	Hillyard/Kansas City	00065752	11/11/2024	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2800	\$96.40
605632808	Hillyard/Kansas City	00065752	11/11/2024	GLOVE NITRILE PF 3.7MIL XL BL 100BX	06-2620-619-2800	\$39.37
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	GLOVE NITRILE PF 3.7MIL XL BL 100BX	06-2620-619-3200	\$39.37
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	GLOVE NITRILE PF 3.7MIL LG BL 100BX	06-2620-619-3200	\$39.37
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	06-2620-619-3200	\$42.90
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	MOP BOWL SWAB 201 DELUXE BLUE HANDLE	06-2620-619-3200	\$24.00
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	DEFOAMER II	06-2620-619-3200	\$125.51
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	CITRUS-SCRUB	06-2620-619-3200	\$148.63
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-3200	\$1,252.46
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-3200	\$775.68
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-3200	\$222.12
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	RESTORER	06-2620-619-3200	\$108.70
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	06-2620-619-3200	\$42.90
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	SUPER SHINE-ALL CLEANER	06-2620-619-3200	\$73.51
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	BAG PAPER FILTER CV/30 10PK	06-2620-619-3200	\$10.11
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	TAKE DOWN GREEN APPLE	06-2620-619-3200	\$129.01

605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	LAUNDRY DETERGENT PHOS FREE 45LB PAIL	06-2620-619-3200	\$199.02
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	Price difference	06-2620-619-3200	(\$0.17)
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-3200	\$81.96
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-3200	\$321.60
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-3200	\$922.88
605647691/605649908	Hillyard/Kansas City	00100923	11/11/2024	TISSUE FACIAL BOX 2PLY WH 100BX 30CS	06-2620-619-3200	\$186.96
605563703/605653372	Hillyard/Kansas City	00064574	11/11/2024	TOP CLEAN	06-2620-619-6600	\$35.06
605563703/605653372	Hillyard/Kansas City	00064574	11/11/2024	Price difference	06-2620-619-6600	(\$0.01)
605563703/605653372	Hillyard/Kansas City	00064574	11/11/2024	GLOVE NITRILE PF 3.7MIL LG BL 100BX	06-2620-619-6600	\$39.37
605563703/605653372	Hillyard/Kansas City	00064574	11/11/2024	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-6600	\$104.06
605563703/605653372	Hillyard/Kansas City	00064574	11/11/2024	LINER 60GAL 38X60 22MIC BLK 150/CS STELL	06-2620-619-6600	\$88.18
605563703/605653372	Hillyard/Kansas City	00064574	11/11/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-6600	\$170.79
605563703/605653372	Hillyard/Kansas City	00064574	11/11/2024	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-6600	\$9.34
605563703/605653372	Hillyard/Kansas City	00064574	11/11/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-6600	\$193.92
<b>Sub Total</b>						<b>\$20,971.97</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Home Depot Credit Services	\$5.94	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/28/24	Home Depot Credit Services	00064207	11/11/2024	Building Trades Shed - Open PO	34-1000-619-1110	\$5.94
<b>Sub Total</b>						<b>\$5.94</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Huettner, Sunny M.	\$19.43	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Huettner, Sunny M.		Oct 31 2024 12:00AM	SPED mileage	30-1000-589-9900	\$19.43
<b>Sub Total</b>						<b>\$19.43</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	ICC Community Development Solutions, LLC	\$12,852.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
CMS0026168	ICC Community Development Solutions, LLC	00065264	11/11/2024	Yearly license for 18 individual licenses.	08-2581-653-9900	\$10,800.00
CMS0026168	ICC Community Development Solutions, LLC	00065264	11/11/2024	Support for 18 licenses.	08-2581-653-9900	\$2,052.00
<b>Sub Total</b>						<b>\$12,852.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Ice-Masters	\$641.60	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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01469906	Ice-Masters	00100951	11/11/2024	jsoc relay for reach in freezer	16-2690-439-2700	\$41.80
01441905	Ice-Masters	00100961	11/11/2024	JSC- Defrost parts for the reach-in freezer.	16-2690-439-2700	\$599.80
<b>Sub Total</b>						<b>\$641.60</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Industrial Door, Inc	\$264.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
6331	Industrial Door, Inc	00065637	11/11/2024	Front office door repair	16-2690-683-9900	\$264.00
<b>Sub Total</b>						<b>\$264.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	JW Pepper & Son Inc	\$539.70	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
366868994/366867660/366915058	JW Pepper & Son Inc	00065803	11/11/2024	Bull City Fanfare Ed Kiefer	06-1000-619-1100	\$95.00
366868994/366867660/366915058	JW Pepper & Son Inc	00065803	11/11/2024	OUR WINTER WONDERLAND BAND SNYDER, A	06-1000-619-1100	\$60.00
366868994/366867660/366915058	JW Pepper & Son Inc	00065803	11/11/2024	Feliz Navidad EPRINT Jose Feliciano	06-1000-619-1100	\$51.80
366868994/366867660/366915058	JW Pepper & Son Inc	00065803	11/11/2024	Shipping	06-1000-619-1100	\$17.99
366929700	JW Pepper & Son Inc	00101043	11/12/2024	I RECOMMEND OBOE PLOYHAR Oboe #4509378	06-1000-619-1100	\$47.94
366929700	JW Pepper & Son Inc	00101043	11/12/2024	I RECOMMEND BASSOON PLOYHAR Bassoon #4509386	06-1000-619-1100	\$7.99
366929700	JW Pepper & Son Inc	00101043	11/12/2024	Shipping	06-1000-619-1100	\$12.99
366875059	JW Pepper & Son Inc	00065819	11/11/2024	Blizzard's Fury	06-1000-619-1200	\$55.00
366875059	JW Pepper & Son Inc	00065819	11/11/2024	Arctic Blast!	06-1000-619-1200	\$60.00
366875058/366874490	JW Pepper & Son Inc	00065798	11/11/2024	Danza de Espana	06-1000-619-1200	\$58.00
366875058/366874490	JW Pepper & Son Inc	00065798	11/11/2024	Red Sky at Morning	06-1000-619-1200	\$60.00
366875058/366874490	JW Pepper & Son Inc	00065798	11/11/2024	Shipping	06-1000-619-1200	\$12.99
<b>Sub Total</b>						<b>\$539.70</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Kansas Association of School Boards	\$150.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
26474	Kansas Association of School Boards	00100881	11/11/2024	Joe Peterson Director's Workshop	06-1000-619-5000	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Kansas City Air Filter, LLC	\$1,580.30	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
242541	Kansas City Air Filter, LLC	00100921	11/11/2024	THS inside air filters	16-2690-683-1100	\$1,559.23
242541	Kansas City Air Filter, LLC	00100921	11/11/2024	Shipping	16-2690-683-1100	\$21.07
<b>Sub Total</b>						<b>\$1,580.30</b>

Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 24		Kansas City Kansas Community College		\$1,822.15	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3622	Kansas City Kansas Community College	00101095	11/12/2024	Tuition for KCKCC for Fall 2024 - Invoice 3622	34-1000-569-9900	\$1,822.15
<b>Sub Total</b>						<b>\$1,822.15</b>
Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 24		Kansas Gas Service		\$3,646.34	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11-27-24	Kansas Gas Service	00064208	11/11/2024	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$96.66
11-27-24	Kansas Gas Service	00064208	11/11/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$439.62
11-27-24	Kansas Gas Service	00064208	11/11/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$881.10
11-27-24	Kansas Gas Service	00064208	11/11/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$664.00
11-27-24	Kansas Gas Service	00064208	11/11/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$114.82
11-27-24	Kansas Gas Service	00064208	11/11/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$456.05
11-27-24	Kansas Gas Service	00064208	11/11/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$587.27
11-27-24	Kansas Gas Service	00064208	11/11/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$199.38
11-27-24	Kansas Gas Service	00064208	11/11/2024	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$207.44
<b>Sub Total</b>						<b>\$3,646.34</b>
Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 24		Kansas Music Educators Association		\$260.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Kansas Music Educators Association	00065799	11/11/2024	NEKMEA Elementary Choir Fee - 8 students - MT - Karla Funk	06-2212-619-1400	\$80.00
11/24 (3)	Kansas Music Educators Association	00065780	11/11/2024	NEKMEA Choir Entry Fee 10 Students - SGA - Erin Highland	06-2212-619-2600	\$100.00
11/24 (2)	Kansas Music Educators Association	00100889	11/11/2024	NEKMEA - Elementary Choir Entry Fee - TE - Aleisha Gottwald	06-2212-890-3200	\$80.00
<b>Sub Total</b>						<b>\$260.00</b>
Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 24		Kansas St High School Activities Assoc		\$280.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25-2904	Kansas St High School Activities Assoc	00100902	11/11/2024	State individual Entry Fee	08-1001-589-9999	\$10.00
25-2613	Kansas St High School Activities Assoc	00065829	11/11/2024	Coach Exam Penalty	08-1001-619-1191	\$100.00
25-3506	Kansas St High School Activities Assoc	00101083	11/12/2024	Debate- Entry Fee	08-1001-619-1196	\$100.00
25-2826	Kansas St High School Activities Assoc	00100901	11/11/2024	Kay Membership (KAY1)	08-1001-619-1199	\$70.00

<b>Sub Total</b>						<b>\$280.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	KC Bin & Equipment	\$59,800.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
8116	KC Bin & Equipment	00063561	11/11/2024	(92) Plastic lockers to replace the metal lockers at TAC in the locker rooms.	16-8000-000-0000	\$59,800.00
<b>Sub Total</b>						<b>\$59,800.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	KC Irrigation Specialists, LLC	\$31,475.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
14143	KC Irrigation Specialists, LLC	00064378	11/11/2024	Irrigation system install at Junction	16-4700-739-2200	\$16,425.00
14142	KC Irrigation Specialists, LLC	00064351	11/11/2024	New irrigation install turner elementary	16-4700-739-3200	\$15,050.00
<b>Sub Total</b>						<b>\$31,475.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	KCK Chamber of Commerce	\$450.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
51803	KCK Chamber of Commerce	00065095	11/11/2024	Annual Membership Investment 1-5 Employees	06-2321-810-9900	\$450.00
<b>Sub Total</b>						<b>\$450.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Key Industries Inc	\$4,065.85	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
DN11567	Key Industries Inc	00065811	11/12/2024	6606T-C - Trucker Hat - Six Panel HEWT - Gray/White	16-2690-681-9900	\$748.80
DN11567	Key Industries Inc	00065811	11/12/2024	840-C - Premium Heavyweight Thermal Lined Sweatshirt	16-2690-681-9900	\$2,853.76
DN11567	Key Industries Inc	00065811	11/12/2024	882-C - Pullover Hoodie - Unisex	16-2690-681-9900	\$1,136.20
DN11567	Key Industries Inc	00065811	11/12/2024	840-C - Premium Heavyweight Thermal Lined Sweatshirt	16-2690-681-9900	\$44.59
DN11567	Key Industries Inc	00065811	11/12/2024	Discount	16-2690-681-9900	(\$717.50)
<b>Sub Total</b>						<b>\$4,065.85</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Klemp Electric Machinery	\$959.39	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
4112642	Klemp Electric Machinery	00065857	11/11/2024	MTE -Blower motor for the Trane Intellipac RTU	16-2690-460-1400	\$959.39
<b>Sub Total</b>						<b>\$959.39</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Kone Inc	\$961.42	\$0.00			



Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
871513315	Kone Inc	00064269	11/12/2024	District Annual Elevator Maintenance & Service Agreement	16-2690-683-9900	\$961.42
<b>Sub Total</b>						<b>\$961.42</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Kully Supply Inc	\$489.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
655330	Kully Supply Inc	00065675	11/11/2024	Elkay 98466C Solenoid W/Regulator	16-2690-439-2200	\$122.80
658304	Kully Supply Inc	00065731	11/11/2024	Sloan G2 EBV-129-A-C Electronic Module (for toilet) . Sloan G2 EBV-129-A-U Electronic Module (for urinal)	16-2690-615-1200	\$366.64
<b>Sub Total</b>						<b>\$489.44</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Kurita America Inc.	\$875.31	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV861641	Kurita America Inc.	00064209	11/11/2024	Monthly Water Treatment Services	16-2690-460-9900	\$875.31
<b>Sub Total</b>						<b>\$875.31</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Kurtz, Rosemary A	\$12.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Kurtz, Rosemary A		Oct 23 2024 12:00AM	Ktag tolls	16-2690-589-6600	\$12.46
<b>Sub Total</b>						<b>\$12.46</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Lawrence, Sarah C.	\$14.83	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Lawrence, Sarah C.		Nov 5 2024 12:00AM	Lunch on the way to Conference	08-2511-589-9900	\$14.83
<b>Sub Total</b>						<b>\$14.83</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Learning Tree Institute	\$291.51	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02798/02734	Learning Tree Institute	00064210	11/12/2024	Monthly Medicaid Billing Services	30-1000-329-9900	\$291.51
<b>Sub Total</b>						<b>\$291.51</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Lesser Electric, Inc.	\$6,522.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
28074414	Lesser Electric, Inc.	00065842	11/11/2024	getting all IT hooked up to the generator at THS.	16-2690-460-1100	\$6,522.00

<b>Sub Total</b>						<b>\$6,522.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Linde Gas & Equipment Inc.	\$105.98	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
45875967	Linde Gas & Equipment Inc.	00064211	11/12/2024	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$105.98
<b>Sub Total</b>						<b>\$105.98</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Lost Ball Consulting LLC	\$480.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
1583	Lost Ball Consulting LLC	00100985	11/11/2024	Consultant for professional development cohort session #2.	06-2322-329-9900	\$240.00
1545	Lost Ball Consulting LLC	00065458	11/11/2024	Consultant for professional development cohort session #1.	06-2322-329-9900	\$240.00
<b>Sub Total</b>						<b>\$480.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Lowe's Home Improvement Warehouse	\$3,475.97	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Lowe's Home Improvement Warehouse	00101086	11/12/2024	Grounds Monthly Materials and Parts	06-2630-683-9900	\$431.25
11/24	Lowe's Home Improvement Warehouse	00101086	11/12/2024	Turner Days Materials and Supplies	06-3300-683-9900	\$596.44
11/24 (2)	Lowe's Home Improvement Warehouse	00065530	11/12/2024	AO Smith 6-gal electric water heater.	16-2690-439-2600	\$317.30
11/24	Lowe's Home Improvement Warehouse	00101086	11/12/2024	Turner High School Monthly parts and supplies	16-2690-683-1100	\$594.28
11/24	Lowe's Home Improvement Warehouse	00101086	11/12/2024	Turner Middle School Monthly Parts and Materials	16-2690-683-1200	\$98.75
11/24	Lowe's Home Improvement Warehouse	00101086	11/12/2024	Midland Trail elem. Monthly parts and supplies	16-2690-683-1400	\$42.47
11/24	Lowe's Home Improvement Warehouse	00101086	11/12/2024	Junction Elementary Monthly Parts and Supplies	16-2690-683-2200	\$78.71
11/24	Lowe's Home Improvement Warehouse	00101086	11/12/2024	Turner Sixth Grade Academy Monthly Materials and Parts	16-2690-683-2600	\$132.88
11/24	Lowe's Home Improvement Warehouse	00101086	11/12/2024	Journey School of Choice Monthly Parts and Supplies	16-2690-683-2700	\$60.27
11/24	Lowe's Home Improvement Warehouse	00101086	11/12/2024	Turner Elem. Monthly Materials and Parts	16-2690-683-3200	\$147.58
11/24	Lowe's Home Improvement Warehouse	00101086	11/12/2024	Facilities and Misc District Materials and Supplies	16-2690-683-9900	\$976.04
<b>Sub Total</b>						<b>\$3,475.97</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	M&H Gas LLC	\$113.39	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
0002486842	M&H Gas LLC	00064212	11/11/2024	Monthly CO2 for TAC	95-3300-618-9988	\$113.39
<b>Sub Total</b>						<b>\$113.39</b>

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Mastercare Tree Services	\$2,400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
836624	Mastercare Tree Services	00065426	11/11/2024	Raise tree canopy on 4 trees at junction around parking lot	06-2630-683-2200	\$2,400.00
<b>Sub Total</b>						<b>\$2,400.00</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	McAnany VanCleave & Phillips PA	\$944.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1074165	McAnany VanCleave & Phillips PA	00064213	11/11/2024	Legal Fees & Services	06-2317-335-9900	\$944.50
<b>Sub Total</b>						<b>\$944.50</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Meek, Jolie A.	\$130.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Meek, Jolie A.		Aug 8 2024 12:00AM	ESOL Endorsement Test	94-1000-890-3200	\$130.00
<b>Sub Total</b>						<b>\$130.00</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Metro Air Conditioning Co.	\$4,396.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
651283	Metro Air Conditioning Co.	00064898	11/11/2024	THS- Provide, install and program to manufacture specs. a frequency drive for the DOAZ Unit #2 exhaust motor.	06-2620-683-1100	\$3,670.05
650601	Metro Air Conditioning Co.	00065855	11/11/2024	THS- Service call to trouble shoot the rooftop DOAZ units V.F.D.	06-2620-683-1100	\$726.00
<b>Sub Total</b>						<b>\$4,396.05</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Mission Bowl	\$1,400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2895	Mission Bowl	00101087	11/12/2024	Unified Bowlers	08-1001-619-1199	\$200.00
2895	Mission Bowl	00101087	11/12/2024	HS Varsity Boys	08-1001-619-1199	\$300.00
2895	Mission Bowl	00101087	11/12/2024	HS Varsity Girls	08-1001-619-1199	\$300.00
2895	Mission Bowl	00101087	11/12/2024	HS JV Boys	08-1001-619-1199	\$300.00
2895	Mission Bowl	00101087	11/12/2024	HS JV Girls	08-1001-619-1199	\$300.00
<b>Sub Total</b>						<b>\$1,400.00</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Monticello Trails Middle School	\$125.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Monticello Trails Middle School	00065686	11/11/2024	Oct. 9, 2024 Trail Creek Classic Entry Fee	08-1001-619-1282	\$125.00

<b>Sub Total</b>						<b>\$125.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Morgan Hunter Education, LLC	\$657.91	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11866	Morgan Hunter Education, LLC	00100933	11/11/2024	Substitutes for TUSD from 07/29/24-08/02/24	13-1000-115-3200	\$657.91
<b>Sub Total</b>						<b>\$657.91</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Nevarez, Laticia M	\$195.98	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Nevarez, Laticia M		Oct 16 2024 12:00AM	Conference food & Drinks	06-2410-619-2200	\$195.98
<b>Sub Total</b>						<b>\$195.98</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	North Kansas City Schools	\$3,196.74	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
TSD102024	North Kansas City Schools	00101075	11/12/2024	October transportation invoice	06-2710-519-5500	\$3,196.74
<b>Sub Total</b>						<b>\$3,196.74</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Opaa! Food Management of Kansas LLC	\$425.50	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
60114	Opaa! Food Management of Kansas LLC	00101042	11/12/2024	invoice#KS00060114 college fair 10/9 bland	06-1000-619-1100	\$265.50
60383	Opaa! Food Management of Kansas LLC	00101062	11/12/2024	10/02/24 - New Teacher Induction	06-2340-619-9900	\$160.00
<b>Sub Total</b>						<b>\$425.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Ortiz, Celina V.	\$14.63	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Ortiz, Celina V.		Nov 5 2024 12:00AM	Lunch	08-2511-589-9900	\$14.63
<b>Sub Total</b>						<b>\$14.63</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Outdoor Equipment Solutions LLC	\$2,210.16	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
14044	Outdoor Equipment Solutions LLC	00100968	11/11/2024	mower repair and labor	06-2630-439-6600	\$1,705.50
14065	Outdoor Equipment Solutions LLC	00100960	11/11/2024	Belts and labor on mower	06-2630-439-6600	\$504.66
<b>Sub Total</b>						<b>\$2,210.16</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				

November Gen Op Fund Payables 24		Parents as Teachers Inc	\$3,360.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
CONF24-052024-0635/0614/870460	Parents as Teachers Inc	00065735	11/11/2024	George Vega - Cancellation Fee - PAT National Conference	28-2119-589-9903	\$150.00
CONF24-052024-0635/0614/870460	Parents as Teachers Inc	00065735	11/11/2024	Dana Fry - Networking Event - PAT National Conference	28-2119-589-9906	\$40.00
CONF24-052024-0635/0614/870460	Parents as Teachers Inc	00065735	11/11/2024	DeShonte' Cobin - Networking Event - PAT National Conference	28-2119-589-9906	\$40.00
870409	Parents as Teachers Inc	00065242	11/11/2024	Copple, AshleyModel Certified Subscription09/30/2024 Frayer, BridgetModel Certified Subscription09/28/2024 Fry, DanaModel Certified Subscription09/30/2024 Vallejo-Torres, ClaudiaModel Certified Subscription09/14/2024	28-2119-619-9900	\$880.00
870409	Parents as Teachers Inc	00065242	11/11/2024	Model Certified SubscriptionModel Certified Subscription for: Ashley Copple. Start: 10/1/2025 # Copies: 1\$300.00 1 1\$300.00	28-2119-619-9900	\$300.00
CONF24-052024-0635/0614/1065	Parents as Teachers Inc	00063718	11/11/2024	National Parents as Teacher Conference. Ashley Copple, George Vega, and Dana Fry In-Person All Access Registration Price Includes: <ul style="list-style-type: none"> <li>Attendee Continental Breakfasts</li> <li>Attendee Morning and Afternoon Coffee and Snack Breaks</li> <li>Zumba &amp; Yoga</li> <li>Welcome/Milest</li> </ul>	28-8000-000-0000	\$1,950.00
<b>Sub Total</b>						<b>\$3,360.00</b>
<b>Voucher Number</b>						
November Gen Op Fund Payables 24		Vendor	Amount			
November Gen Op Fund Payables 24		Pigg, Allaire C.	\$41.25	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Pigg, Allaire C.		Oct 17 2024 12:00AM	Lab supplies	06-1000-619-1100	\$41.25
<b>Sub Total</b>						<b>\$41.25</b>
<b>Voucher Number</b>						
November Gen Op Fund Payables 24		Vendor	Amount			
November Gen Op Fund Payables 24		ProCare Therapy	\$12,799.50	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21056520	ProCare Therapy	00064215	11/12/2024	SPED Contract Employees	30-1000-329-9900	\$2,981.25
21062872	ProCare Therapy	00064215	11/12/2024	SPED Contract Employees	30-1000-329-9900	\$2,292.00
21041280	ProCare Therapy	00064215	11/12/2024	SPED Contract Employees	30-1000-329-9900	\$2,885.25
21047052	ProCare Therapy	00064215	11/12/2024	SPED Contract Employees	30-1000-329-9900	\$2,698.50
21050436	ProCare Therapy	00064215	11/12/2024	SPED Contract Employees	30-1000-329-9900	\$1,942.50
<b>Sub Total</b>						<b>\$12,799.50</b>
<b>Voucher Number</b>						
November Gen Op Fund Payables 24		Vendor	Amount			
November Gen Op Fund Payables 24		Propio LS, LLC	\$256.50	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

0051491024	Propio LS, LLC	00101048	11/12/2024	10/1/2024 OPI V Maimuna Claudia Vallejo 16:43 PM 0.95 Torres Kansas City Swahili 16:29 PM 14 \$13.30 51587423	28-2119-329-9906	\$13.30
0051491024	Propio LS, LLC	00101048	11/12/2024	10/1/2024 OPI V Maimuna Claudia 16:51 PM 0.95 Vallejo-Tores Kansas City Swahili 16:43 PM 8 \$7.60 51588683	28-2119-329-9906	\$7.60
0051491024	Propio LS, LLC	00101048	11/12/2024	10/8/2024 OPI V Maimuna Claudia 15:35 PM 0.95 Vallejo-Torres Kansas City Swahili 15:26 PM 9 \$8.55 52133473	28-2119-329-9906	\$8.55
0051491024	Propio LS, LLC	00101048	11/12/2024	10/9/2024 52210332 OPI V Maimona City Kansas Claudia Vallejo Swahili 13:03 PM 13:15 PM 12 0.95 \$11.40	28-2119-329-9906	\$11.40
0051491024	Propio LS, LLC	00101048	11/12/2024	10/9/2024 OPI V Maimuna Claudia 14:35 PM 0.95 Vallejo-Toress 52218614	28-2119-329-9906	\$42.75
0051491024	Propio LS, LLC	00101048	11/12/2024	10/16/2024 OPI V Maimuna Claudia 16:04 PM 0.95 Vallejo-Torres Kansas City Swahili 14:31 PM 93 \$88.35	28-2119-329-9906	\$88.35
0051491024	Propio LS, LLC	00101048	11/12/2024	31/2024 53991812 OPI N Njonjo Kansas City George V Swahili 14:26 PM 15:22 PM 56 0.95 \$53.20	28-2119-329-9906	\$53.20
0051491024	Propio LS, LLC	00101048	11/12/2024	10/16/2024 OPI J Mwamini Turner Unified Julie Meditz Swahili 18:07 PM 18:40 PM 33 0.95 \$31.35 52769945	30-1000-329-9900	\$31.35
<b>Sub Total</b>						<b>\$256.50</b>

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Pur-O-Zone Inc	\$514.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
904835/905192	Pur-O-Zone Inc	00100929	11/12/2024	VACBAG PAPER - MAKITA BACKPACK	06-2620-619-1200	\$507.00
904835/905192	Pur-O-Zone Inc	00100929	11/12/2024	Shipping	06-2620-619-1200	\$7.00
<b>Sub Total</b>						<b>\$514.00</b>

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Quantum Health Professionals, Inc.	\$46,340.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
68829	Quantum Health Professionals, Inc.	00064217	11/12/2024	SPED Contract Employees	30-1000-329-9900	\$7,803.55
68770	Quantum Health Professionals, Inc.	00064217	11/12/2024	SPED Contract Employees	30-1000-329-9900	\$7,789.80
68513	Quantum Health Professionals, Inc.	00064217	11/12/2024	SPED Contract Employees	30-1000-329-9900	\$7,222.50
68575	Quantum Health Professionals, Inc.	00064217	11/12/2024	SPED Contract Employees	30-1000-329-9900	\$8,431.41
68643	Quantum Health Professionals, Inc.	00064217	11/12/2024	SPED Contract Employees	30-1000-329-9900	\$7,045.74
68706	Quantum Health Professionals, Inc.	00064217	11/12/2024	SPED Contract Employees	30-1000-329-9900	\$8,047.86
<b>Sub Total</b>						<b>\$46,340.86</b>

Voucher Number	Vendor	Amount				
November Gen Op Fund Payables 24	Ramshaw, Jennifer A.	\$64.32	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Ramshaw, Jennifer A.		Nov 4 2024 12:00AM	October 2024 Mileage	30-1000-589-9900	\$64.32

<b>Sub Total</b>						<b>\$64.32</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Rangel, Theresa	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Rangel, Theresa	00064190	11/11/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Reddi Services, Inc.	\$457.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
236483159	Reddi Services, Inc.	00100972	11/11/2024	ASC-Service call to open the main from the building into the street service.	16-2690-683-9901	\$457.00
<b>Sub Total</b>						<b>\$457.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Reeves-Wiedeman Company	\$11,364.47	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
6472331	Reeves-Wiedeman Company	00065852	11/11/2024	PL-30B 1BL013LF B&G BRZ REC PUI	16-2690-439-1200	\$735.00
6470911	Reeves-Wiedeman Company	00065831	11/11/2024	Z6915-XL-ES Aquasence Sensor faucet	16-2690-439-2200	\$1,152.00
6462012	Reeves-Wiedeman Company	00065546	11/11/2024	THS-8" Triple duty control valves for the cooling tower water flow control.	16-2690-460-1100	\$5,250.00
6462012	Reeves-Wiedeman Company	00065546	11/11/2024	Shipping	16-2690-460-1100	\$264.36
6475741	Reeves-Wiedeman Company	00100906	11/11/2024	Zurn Back Outlet Bowl Gasket	16-2690-683-1100	\$162.24
6469149	Reeves-Wiedeman Company	00065776	11/11/2024	T&S 6 SWING SPOUT	16-2690-683-3200	\$32.95
6469164	Reeves-Wiedeman Company	00065785	11/11/2024	LZS8WSLP ELKAY WATER COOLER/BOTTLE FILLER. 10X12 BLUE MONSTER CITRUS TOWELS	16-2690-683-5500	\$3,160.39
6475033	Reeves-Wiedeman Company	00100925	11/11/2024	A163A SLOAN GUIDE, A156AA SLOAN REGAL DIAPHRAM REPAIR KIT, 1X3/4 BRASS URINAL SPUD, 1 1/4 DEARBORN BRASS URINAL SPUD, H553 SLOAN O RING, F-5-AT SLOAN 1 1/2 SPUD COUPLING, F-5-AW SLOAN 3/4 SPUD COUPLING,	16-2690-683-9900	\$607.53
<b>Sub Total</b>						<b>\$11,364.47</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Rush Truck Centers of Missouri, Inc.	\$9,134.77	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
3038997759	Rush Truck Centers of Missouri, Inc.	00065618	11/11/2024	HUB CAPS FOR FRONT WHEELS. ID 6.25	06-2730-615-5500	\$125.58
3038913110	Rush Truck Centers of Missouri, Inc.	00065606	11/11/2024	BRAKE CALIPER	06-2730-615-5500	\$178.50
3038913110	Rush Truck Centers of Missouri, Inc.	00065606	11/11/2024	BRAKE CALIPER CORE	06-2730-615-5500	\$93.10
3038741194	Rush Truck Centers of Missouri, Inc.	00065612	11/11/2024	BRAKE CALIPER	06-2730-615-5500	\$178.50
3038741194	Rush Truck Centers of Missouri, Inc.	00065612	11/11/2024	BRAKE CALIPER CORE CHARGE	06-2730-615-5500	\$93.10

3038997759	Rush Truck Centers of Missouri, Inc.	00065618	11/11/2024	FRONT WHEEL SEAL FOR 70PASS BUSES	06-2730-615-5500	\$192.78
3039152138	Rush Truck Centers of Missouri, Inc.	00065788	11/11/2024	STROBE LIGHT FOR BUSES	06-2730-615-5500	\$175.00
3039024620	Rush Truck Centers of Missouri, Inc.	00065787	11/11/2024	WINDSHIELD INSTALLATION	06-2730-615-5500	\$168.00
3039155859	Rush Truck Centers of Missouri, Inc.	00065789	11/11/2024	STROBE LIGHTS FOR BUSES	06-2730-615-5500	\$175.00
3039027322	Rush Truck Centers of Missouri, Inc.	00065622	11/11/2024	OBD2 SCANNING TOOL	06-2730-615-5500	\$489.12
3039027322	Rush Truck Centers of Missouri, Inc.	00065622	11/11/2024	Shipping	06-2730-615-5500	\$15.99
3038947827	Rush Truck Centers of Missouri, Inc.	00065610	11/11/2024	SEAT BACK CUSHIONS	06-2730-615-5500	\$226.52
3038881924	Rush Truck Centers of Missouri, Inc.	00065605	11/11/2024	STARTER RELAY FOR ECU AND LABOR	06-2730-615-5500	\$334.25
3038898228	Rush Truck Centers of Missouri, Inc.	00065611	11/11/2024	HYDRAULIC CONTRONL UNIT WITH ECU FOR BRAKE CONTROL	06-2730-615-5500	\$3,388.00
3038898228	Rush Truck Centers of Missouri, Inc.	00065611	11/11/2024	HCU CORE CHARGE	06-2730-615-5500	\$465.50
3038898228	Rush Truck Centers of Missouri, Inc.	00065611	11/11/2024	Shipping	06-2730-615-5500	\$10.54
3038832299	Rush Truck Centers of Missouri, Inc.	00065607	11/11/2024	SUN VISOR 30" IH BUS	06-2730-619-5500	\$84.85
3038832299	Rush Truck Centers of Missouri, Inc.	00065607	11/11/2024	SUN VISOR 30" IH BUS	30-2730-615-5500	\$36.37
3038898228	Rush Truck Centers of Missouri, Inc.	00065611	11/11/2024	HYDRAULIC CONTRONL UNIT WITH ECU FOR BRAKE CONTROL	30-2730-615-5500	\$1,452.00
3038898228	Rush Truck Centers of Missouri, Inc.	00065611	11/11/2024	Shipping	30-2730-615-5500	\$4.52
3038898228	Rush Truck Centers of Missouri, Inc.	00065611	11/11/2024	HCU CORE CHARGE	30-2730-615-5500	\$199.50
3038881924	Rush Truck Centers of Missouri, Inc.	00065605	11/11/2024	STARTER RELAY FOR ECU AND LABOR	30-2730-615-5500	\$143.25
3038947827	Rush Truck Centers of Missouri, Inc.	00065610	11/11/2024	SEAT BACK CUSHIONS	30-2730-615-5500	\$97.08
3039027322	Rush Truck Centers of Missouri, Inc.	00065622	11/11/2024	Shipping	30-2730-615-5500	\$6.86
3039027322	Rush Truck Centers of Missouri, Inc.	00065622	11/11/2024	OBD2 SCANNING TOOL	30-2730-615-5500	\$209.62
3039155859	Rush Truck Centers of Missouri, Inc.	00065789	11/11/2024	STROBE LIGHTS FOR BUSES	30-2730-615-5500	\$75.00
3039024620	Rush Truck Centers of Missouri, Inc.	00065787	11/11/2024	WINDSHIELD INSTALLATION	30-2730-615-5500	\$72.00
3039152138	Rush Truck Centers of Missouri, Inc.	00065788	11/11/2024	STROBE LIGHT FOR BUSES	30-2730-615-5500	\$75.00
3038997759	Rush Truck Centers of Missouri, Inc.	00065618	11/11/2024	FRONT WHEEL SEAL FOR 70PASS BUSES	30-2730-615-5500	\$82.62
3038997759	Rush Truck Centers of Missouri, Inc.	00065618	11/11/2024	HUB CAPS FOR FRONT WHEELS. ID 6.25	30-2730-615-5500	\$53.82
3038741194	Rush Truck Centers of Missouri, Inc.	00065612	11/11/2024	BRAKE CALIPER CORE CHARGE	30-2730-615-5500	\$39.90
3038741194	Rush Truck Centers of Missouri, Inc.	00065612	11/11/2024	BRAKE CALIPER	30-2730-615-5500	\$76.50
3038913110	Rush Truck Centers of Missouri, Inc.	00065606	11/11/2024	BRAKE CALIPER CORE	30-2730-615-5500	\$39.90
3038913110	Rush Truck Centers of Missouri, Inc.	00065606	11/11/2024	BRAKE CALIPER	30-2730-615-5500	\$76.50
<b>Sub Total</b>						<b>\$9,134.77</b>

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 24	Russell, Steve	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Russell, Steve	00064191	11/11/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 24	Scholastic Inc	\$132.98	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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62887797	Scholastic Inc	00065862	11/11/2024	Gingerbread Man Loose at PBK ISBN: 978-1-338-11396-9	89-2119-619-9939	\$122.00
62887797	Scholastic Inc	00065862	11/11/2024	Shipping	89-2119-619-9939	\$10.98
<b>Sub Total</b>						<b>\$132.98</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	School Health Corp	\$165.84	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
CINV000136918	School Health Corp	00065453	11/11/2024	9" Protective Arm Guard: Medium	30-1000-619-9900	\$101.98
CINV000136918	School Health Corp	00065453	11/11/2024	9" Protective Arm Guard: Large	30-1000-619-9900	\$101.98
CINV000136918	School Health Corp	00065453	11/11/2024	Price difference	30-1000-619-9900	(\$38.12)
<b>Sub Total</b>						<b>\$165.84</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Scott Rice Office Works	\$10,198.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
370200	Scott Rice Office Works	00064814	11/11/2024	20 task chars for replacement throughout the district.	16-1000-739-9900	\$9,403.00
369867	Scott Rice Office Works	00065030	11/11/2024	repair of lockers in TMS woodshop.	16-2690-460-1200	\$795.00
<b>Sub Total</b>						<b>\$10,198.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Shawnee Mission Ford	\$545.62	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
705407/1	Shawnee Mission Ford	00065661	11/11/2024	tow mirrors on newer dump truck	06-2630-439-9900	\$545.62
<b>Sub Total</b>						<b>\$545.62</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	Shred-It USA LLC	\$489.14	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8008854590	Shred-It USA LLC	00064219	11/11/2024	Monthly Shredding Services	06-2410-619-1100	\$43.39
8008854590	Shred-It USA LLC	00064219	11/11/2024	Monthly Shredding Services	06-2410-619-1200	\$148.36
8008854590	Shred-It USA LLC	00064219	11/11/2024	Monthly Shredding Services	06-2410-619-1400	\$40.67
8008854590	Shred-It USA LLC	00064219	11/11/2024	Monthly Shredding Services	06-2410-619-2600	\$40.67
8008854590	Shred-It USA LLC	00064219	11/11/2024	Monthly Shredding Services	06-2410-619-2800	\$59.33
8008854590	Shred-It USA LLC	00064219	11/11/2024	Monthly Shredding Services	06-2620-421-9900	\$118.68
8008854590	Shred-It USA LLC	00064219	11/11/2024	Monthly Shredding Services	13-2410-619-2700	\$38.04
<b>Sub Total</b>						<b>\$489.14</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
November Gen Op Fund Payables 24	SiteOne Landscape Supply, LLC	\$2,939.34	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
147346964-001	SiteOne Landscape Supply, LLC	00065797	11/11/2024	home plates for softball, baseball and JV	06-2630-683-1179	\$389.85

147222720-001	SiteOne Landscape Supply, LLC	00065807	11/11/2024	Chalker for fields	06-2630-683-1179	\$575.00
147348706-001	SiteOne Landscape Supply, LLC	00065838	11/11/2024	Tree replacements middle school	06-2630-683-1200	\$1,749.49
147348706-001	SiteOne Landscape Supply, LLC	00065838	11/11/2024	Shipping	06-2630-683-1200	\$225.00
<b>Sub Total</b>						<b>\$2,939.34</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Smallwood Lock Supply Inc	\$168.09	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
494297	Smallwood Lock Supply Inc	00065639	11/11/2024	Cabinet keys ths	16-2690-683-1100	\$10.50
494789	Smallwood Lock Supply Inc	00101047	11/12/2024	Padlocks	16-2690-683-9900	\$121.50
494582	Smallwood Lock Supply Inc	00065847	11/11/2024	Turner rec locks	16-2690-683-9984	\$36.09
<b>Sub Total</b>						<b>\$168.09</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Sod Shop Inc.	\$6,170.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
19601-TL	Sod Shop Inc.	00100973	11/11/2024	finish sod up at board office	06-2630-683-9901	\$175.00
35111	Sod Shop Inc.	00065655	11/11/2024	Board office dirt and sod work	16-2630-719-2200	\$5,995.00
<b>Sub Total</b>						<b>\$6,170.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Soptic, Daniel	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Soptic, Daniel	00064192	11/11/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Staples	\$3,022.30	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
6014949776	Staples	00065812	11/11/2024	Core Item TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream,	06-1000-619-1100	\$1,819.60
6014888577	Staples	00065762	11/11/2024	Hammermill paper	06-1000-619-2600	\$469.90
6014888577	Staples	00065762	11/11/2024	Price difference	06-1000-619-2600	(\$33.60)
6015361155	Staples	00065841	11/11/2024	Core Item Staples 30% Recycled 8.5" x 11" (US letter) Copy Paper, 20 lbs., 92 Brightness, 5000/Carton (112350/461757)	06-1000-619-2800	\$766.40
<b>Sub Total</b>						<b>\$3,022.30</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Starfall Education	\$355.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
1074-8520-9350	Starfall Education	00065470	11/11/2024	School Membership	06-1000-619-1400	\$355.00

<b>Sub Total</b>						<b>\$355.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Swank Movie Licensing USA	\$3,800.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
394333	Swank Movie Licensing USA	00065167	11/11/2024	K-12 Streaming and Licensing 11/1/24 - 10/31/2025	55-1000-644-9900	\$3,800.00
<b>Sub Total</b>						<b>\$3,800.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Synetic Technologies, Inc.	\$449.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
INV637	Synetic Technologies, Inc.	00064223	11/11/2024	Asset Repair Services for MacBooks	08-2581-659-9900	\$449.00
<b>Sub Total</b>						<b>\$449.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	T & W Tire LLC	\$1,037.47	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
3040112308	T & W Tire LLC	00101002	11/11/2024	TIRE REPLACEMENT ON BUS #5	06-2730-615-5500	\$333.97
3040110371	T & W Tire LLC	00065624	11/11/2024	L/Front STEER TIRE ON BUS 7	06-2730-616-5500	\$392.26
3040110371	T & W Tire LLC	00065624	11/11/2024	L/Front STEER TIRE ON BUS 7	30-2730-615-5500	\$168.11
3040112308	T & W Tire LLC	00101002	11/11/2024	TIRE REPLACEMENT ON BUS #5	30-2730-615-5500	\$143.13
<b>Sub Total</b>						<b>\$1,037.47</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	T3 Siteworx	\$3,029.25	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
1592	T3 Siteworx	00065809	11/11/2024	Pond chemical application, final application after weed and algae removal.	16-4700-683-1100	\$3,029.25
<b>Sub Total</b>						<b>\$3,029.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Taylor, Kathryn M.	\$250.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Taylor, Kathryn M.		Sep 17 2024 12:00AM	ASHA Membership Annual Dues	30-2213-890-1400	\$250.00
<b>Sub Total</b>						<b>\$250.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	The College Board	\$4,100.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
EA242346	The College Board	00064910	11/11/2024	SpringBoard Professional Learning - Learning Walks - 10-30-24 - TSGA	93-1000-321-2600	\$4,100.00
<b>Sub Total</b>						<b>\$4,100.00</b>

Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 24		Tomo Drug Testing		\$481.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV133338	Tomo Drug Testing	00064224	11/12/2024	Bus Driver Screenings	06-2730-619-5500	\$337.05
INV133338	Tomo Drug Testing	00064224	11/12/2024	Bus Driver Screenings	30-2730-615-5500	\$144.45
<b>Sub Total</b>						<b>\$481.50</b>
Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 24		Town Square Publications LLC		\$6,200.39	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
313105	Town Square Publications LLC	00064262	11/11/2024	Postage - Turner Today	08-2319-531-9900	\$1,425.39
313105	Town Square Publications LLC	00064262	11/11/2024	Quarterly Newsletter - Turner Today	08-2322-559-9900	\$4,775.00
<b>Sub Total</b>						<b>\$6,200.39</b>
Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 24		Trane		\$262.78	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17745353	Trane	00065500	11/11/2024	MTE- Oil temperature sensor for the chiller unit.	16-2690-439-1400	\$50.68
17818640	Trane	00065676	11/11/2024	DIST - 3-Way hydronic valve cartridges for the heating water control in class room uninvents.	16-2690-683-9900	\$212.10
<b>Sub Total</b>						<b>\$262.78</b>
Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 24		Trubiroha, Juraj		\$120.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Trubiroha, Juraj		Oct 17 2024 12:00AM	State PE conference registration fee	94-1000-589-1100	\$120.00
<b>Sub Total</b>						<b>\$120.00</b>
Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 24		Turner Elementary		\$185.64	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Turner Elementary	00101066	11/12/2024	Reimburse for Boost candy purchase from Sam's Club	93-1000-619-3200	\$185.64
<b>Sub Total</b>						<b>\$185.64</b>
Voucher Number		Vendor		Amount		
November Gen Op Fund Payables 24		Turner High School		\$1,446.32	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24 (3)	Turner High School	00065767	11/11/2024	** To reimburse #1154 for sysco invoices #657596908 &657594362 for check# 23721	06-1000-619-1100	\$795.81

11/24 (4)	Turner High School	00100868	11/11/2024	*change acct* Golf State per diems check#23738	08-1001-589-9999	\$270.51
11/24 (2)	Turner High School	00065727	11/11/2024	Northeast KMEA Audition Fees- Band	08-1001-619-1192	\$80.00
11/24	Turner High School	00065828	11/11/2024	Middle Level Choir Reg Fee	08-1001-619-1193	\$30.00
11/24 (2)	Turner High School	00065727	11/11/2024	Northeast KMEA Audition Fees- Choir	08-1001-619-1193	\$270.00
<b>Sub Total</b>						<b>\$1,446.32</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Turner Middle School	\$50.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Turner Middle School	00100982	11/11/2024	Reimbursement for Band registration for 5 students for NEKMEA	06-1000-619-1200	\$50.00
<b>Sub Total</b>						<b>\$50.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	TUSD 202 Food Service	\$141.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24 - TMS	TUSD 202 Food Service	00100983	11/11/2024	Slushy bill	06-2410-619-1200	\$141.00
<b>Sub Total</b>						<b>\$141.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	United Refrigeration Inc	\$2,277.95	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
99376490-00	United Refrigeration Inc	00100987	11/11/2024	3200-TE pump and 404a	06-2620-683-3200	\$535.63
99321623-00	United Refrigeration Inc	00100913	11/11/2024	JU- Start components to repair classroom heat pump.	16-2690-439-2200	\$77.23
99409152-00	United Refrigeration Inc	00101046	11/12/2024	2600-SGA meeting room	16-2690-683-2600	\$299.80
98939953-00	United Refrigeration Inc	00101068	11/12/2024	FGM- Rebuild kits for refrigeration vacuum pumps.	16-2690-683-6600	\$1,365.29
<b>Sub Total</b>						<b>\$2,277.95</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	United Rentals	\$625.47	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
240710424-001	United Rentals	00100962	11/11/2024	compressor to start blowing out irrigation	06-2630-439-6600	\$625.47
<b>Sub Total</b>						<b>\$625.47</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Upper Story LLC	\$47.12	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
134125	Upper Story LLC	00065642	11/11/2024	Turner Foundation Grant, Leah Coffman. Turing Tumble Marble Reloaded.	01-3200-661-9909	\$38.90
134125	Upper Story LLC	00065642	11/11/2024	Price difference	01-3200-661-9909	\$1.62
134125	Upper Story LLC	00065642	11/11/2024	Shipping	01-3200-661-9909	\$6.60

<b>Sub Total</b>						<b>\$47.12</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Validity Screening Solutions	\$1,586.25	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
250252	Validity Screening Solutions	00100937	11/11/2024	Background and Driving Record Checks for Employees - 55 profiles	06-2340-683-9900	\$1,586.25
<b>Sub Total</b>						<b>\$1,586.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Vaughn, Susan M	\$19.99	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Vaughn, Susan M		Oct 29 2024 12:00AM	Trunk or Treat Decorations (Harry Potter)	06-1000-619-1400	\$19.99
<b>Sub Total</b>						<b>\$19.99</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Verizon Wireless	\$5,424.31	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
9978229819	Verizon Wireless	00064226	11/11/2024	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$5,010.71
9977117418	Verizon Wireless	00065822	11/11/2024	Monthly Internet Service	16-2581-739-9900	\$413.60
<b>Sub Total</b>						<b>\$5,424.31</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Von Der Bruegge, Tracy L	\$25.32	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24 (2)	Von Der Bruegge, Tracy L		Nov 11 2024 12:00AM	McDonald's	08-2511-589-9900	\$6.89
11/24 (2)	Von Der Bruegge, Tracy L		Nov 11 2024 12:00AM	Pizza Ranch	08-2511-589-9900	\$13.55
11/24	Von Der Bruegge, Tracy L		Oct 24 2024 12:00AM	Glue Dots	28-2119-619-9903	\$4.88
<b>Sub Total</b>						<b>\$25.32</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Waterkotte, Michael T	\$75.92	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Waterkotte, Michael T		Oct 22 2024 12:00AM	MTE CANDY TRUNK OR TREAT	06-1000-619-1400	\$75.92
<b>Sub Total</b>						<b>\$75.92</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	Wholesale Batteries Inc	\$1,059.34	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
510019	Wholesale Batteries Inc	00100904	11/11/2024	battery post cleaner	16-2690-683-1100	\$2.39
510019	Wholesale Batteries Inc	00100904	11/11/2024	charger and maintainer	16-2690-683-1100	\$66.46
510019	Wholesale Batteries Inc	00100904	11/11/2024	eyelets for chargers	16-2690-683-1100	\$15.95

510019	Wholesale Batteries Inc	00100904	11/11/2024	acid cleaner	16-2690-683-1100	\$3.22
510019	Wholesale Batteries Inc	00100904	11/11/2024	12 volt 90amp battery	16-2690-683-1100	\$156.69
510019	Wholesale Batteries Inc	00100904	11/11/2024	charger and maintainer	16-2690-683-1200	\$66.46
510019	Wholesale Batteries Inc	00100904	11/11/2024	battery post cleaner	16-2690-683-1200	\$2.39
510019	Wholesale Batteries Inc	00100904	11/11/2024	12 volt 90amp battery	16-2690-683-1200	\$156.69
510019	Wholesale Batteries Inc	00100904	11/11/2024	acid cleaner	16-2690-683-1200	\$3.22
510019	Wholesale Batteries Inc	00100904	11/11/2024	eyelets for chargers	16-2690-683-1200	\$15.95
511051	Wholesale Batteries Inc	00101077	11/12/2024	12 volt jump starter and boost	16-2690-683-6600	\$569.92
<b>Sub Total</b>						<b>\$1,059.34</b>

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 24	WoodRiver Energy LLC	\$10,502.94	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
419656	WoodRiver Energy LLC	00064227	11/12/2024	Monthly Gas/Heat Usage	01-3200-661-9909	\$17.04
412304	WoodRiver Energy LLC	00064227	11/11/2024	Monthly Gas/Heat Usage	01-3200-661-9909	\$8.52
419656	WoodRiver Energy LLC	00064227	11/12/2024	Monthly Gas/Heat Usage	08-2620-621-1100	\$553.80
412304	WoodRiver Energy LLC	00064227	11/11/2024	Monthly Gas/Heat Usage	08-2620-621-1100	\$315.24
412304	WoodRiver Energy LLC	00064227	11/11/2024	Monthly Gas/Heat Usage	08-2620-621-1200	\$1,039.44
419656	WoodRiver Energy LLC	00064227	11/12/2024	Monthly Gas/Heat Usage	08-2620-621-1200	\$1,644.36
419656	WoodRiver Energy LLC	00064227	11/12/2024	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,214.10
412304	WoodRiver Energy LLC	00064227	11/11/2024	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,320.60
412304	WoodRiver Energy LLC	00064227	11/11/2024	Monthly Gas/Heat Usage	08-2620-621-2200	\$85.20
419656	WoodRiver Energy LLC	00064227	11/12/2024	Monthly Gas/Heat Usage	08-2620-621-2200	\$55.38
419655	WoodRiver Energy LLC	00064227	11/12/2024	Monthly Gas/Heat Usage	08-2620-621-2600	\$483.42
412304	WoodRiver Energy LLC	00064227	11/11/2024	Monthly Gas/Heat Usage	08-2620-621-2800	\$643.26
419656	WoodRiver Energy LLC	00064227	11/12/2024	Monthly Gas/Heat Usage	08-2620-621-2800	\$775.32
419656	WoodRiver Energy LLC	00064227	11/12/2024	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,052.22
412304	WoodRiver Energy LLC	00064227	11/11/2024	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,154.46
419656	WoodRiver Energy LLC	00064227	11/12/2024	Monthly Gas/Heat Usage	08-2620-621-9900	\$46.86
419656	WoodRiver Energy LLC	00064227	11/12/2024	Monthly Gas/Heat Usage	13-2620-621-2700	\$63.90
412304	WoodRiver Energy LLC	00064227	11/11/2024	Monthly Gas/Heat Usage	13-2620-621-2700	\$29.82
<b>Sub Total</b>						<b>\$10,502.94</b>

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 24	World Book Inc	\$1,227.51	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ARI0002957	World Book Inc	00064755	11/11/2024	Online- E Book Suite - School	55-1000-644-9900	\$220.51
ARI0002957	World Book Inc	00064755	11/11/2024	Online-Children's Differentiated Pkg School	55-1000-644-9900	\$1,007.00
<b>Sub Total</b>						<b>\$1,227.51</b>

Voucher Number	Vendor	Amount	
November Gen Op Fund Payables 24	World Fuel Services, Inc.	\$20,929.53	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7210009/7251886	World Fuel Services, Inc.	00064228	11/11/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,275.21
2987934-41525	World Fuel Services, Inc.	00064228	11/11/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$13,375.46
2987934-41525	World Fuel Services, Inc.	00064228	11/11/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$5,732.34
7210009/7251886	World Fuel Services, Inc.	00064228	11/11/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$546.52
<b>Sub Total</b>						<b>\$20,929.53</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Payables 24	YESCO Kansas City	\$580.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SVO-12974	YESCO Kansas City	00065719	11/11/2024	Play Clock Repair at DAC	16-2690-460-9990	\$580.00
<b>Sub Total</b>						<b>\$580.00</b>
<b>Grand Total</b>						<b>\$566,332.81</b>