

March 2022 General Operating Fund Addendum

Voucher Number		Vendor		Amount		
March Gen Op Fund Addendum (2)		Biasella, Alisha K		\$170.80	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Biasella, Alisha K		Feb 7 2022 12:00AM	Dinner 2/7-8	34-2213-589-1190	\$42.00
03/22	Biasella, Alisha K		Feb 7 2022 12:00AM	Mileage from THS to Manhattan	34-2213-589-1190	\$128.80
Sub Total						\$170.80
Voucher Number		Vendor		Amount		
March Gen Op Fund Addendum (2)		Eisenbraun, Bailey C.		\$92.40	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Eisenbraun, Bailey C.		Feb 28 2022 12:00AM	Mileage Reimbursement	13-1000-589-9900	\$92.40
Sub Total						\$92.40
Voucher Number		Vendor		Amount		
March Gen Op Fund Addendum (2)		Hanna, Shelby L		\$83.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Hanna, Shelby L		Mar 4 2022 12:00AM	KMEA Hoodie & Plaque	06-1000-619-1100	\$83.00
Sub Total						\$83.00
Voucher Number		Vendor		Amount		
March Gen Op Fund Addendum (2)		Johnson, Megan D		\$127.68	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Johnson, Megan D		Mar 5 2022 12:00AM	Mileage to Pittsburg High School for powerlifting	08-1001-589-9900	\$127.68
Sub Total						\$127.68
Voucher Number		Vendor		Amount		
March Gen Op Fund Addendum (2)		Lizar, Frankie J		\$83.44	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Lizar, Frankie J		Mar 4 2022 12:00AM	Reimbursement for Winter Sports Mileage	08-1001-589-9900	\$83.44
Sub Total						\$83.44
Voucher Number		Vendor		Amount		
March Gen Op Fund Addendum (2)		Pope, Pamela S		\$70.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22 (2)	Pope, Pamela S		Mar 8 2022 12:00AM	February 2022 - Mileage for Gifted Services	30-1000-589-9900	\$70.00
Sub Total						\$70.00
Voucher Number		Vendor		Amount		
March Gen Op Fund Addendum (2)		Verizon Wireless		\$7,948.65	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

9901330926	Verizon Wireless	00053750	03/11/2022	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$7,948.65
Sub Total						\$7,948.65
Voucher Number Vendor Amount						
March Gen Op Fund Addendum (2)	WoodRiver Energy LLC	\$15,958.17	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
276957	WoodRiver Energy LLC	00055136	03/11/2022	Monthly Gas/Heat Usage	01-3200-661-9909	\$562.32
276957	WoodRiver Energy LLC	00055136	03/11/2022	Monthly Gas/Heat Usage	08-2620-621-1100	\$2,125.74
276957	WoodRiver Energy LLC	00055136	03/11/2022	Monthly Gas/Heat Usage	08-2620-621-1200	\$4,357.98
276957	WoodRiver Energy LLC	00055136	03/11/2022	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,588.98
276957	WoodRiver Energy LLC	00055136	03/11/2022	Monthly Gas/Heat Usage	08-2620-621-2200	\$617.70
276956	WoodRiver Energy LLC	00055136	03/11/2022	Monthly Gas/Heat Usage	08-2620-621-2600	\$1,137.63
276957	WoodRiver Energy LLC	00055136	03/11/2022	Monthly Gas/Heat Usage	08-2620-621-2800	\$2,095.92
276957	WoodRiver Energy LLC	00055136	03/11/2022	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,767.90
276957	WoodRiver Energy LLC	00055136	03/11/2022	Monthly Gas/Heat Usage	08-2620-621-9900	\$830.70
276957	WoodRiver Energy LLC	00055136	03/11/2022	Monthly Gas/Heat Usage	13-2620-621-2700	\$873.30
Sub Total						\$15,958.17
Voucher Number Vendor Amount						
March Gen Op Fund Addendum (2)	World Fuel Services, Inc.	\$29,491.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1965748-41525	World Fuel Services, Inc.	00053751	03/11/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$20,644.33
1965748-41525	World Fuel Services, Inc.	00053751	03/11/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$8,847.57
Sub Total						\$29,491.90
Voucher Number Vendor Amount						
March Gen Op Fund Addendum 2022	20/20 Leadership	\$9,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
300 - 2021-2022	20/20 Leadership	00055871	03/07/2022	Junior and Senior 2021-2022 Program	06-1000-321-1100	\$6,000.00
300 - 2021-2022	20/20 Leadership	00055871	03/07/2022	Freshmen and Sophomore 2021-2022 Program	06-1000-321-1100	\$3,000.00
Sub Total						\$9,000.00
Voucher Number Vendor Amount						
March Gen Op Fund Addendum 2022	ACS Electronic Systems Inc	\$2,913.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E140021	ACS Electronic Systems Inc	00053692	03/07/2022	Monthly Full Service Agreement - 51 buses	06-2730-439-5500	\$1,689.45
E139888	ACS Electronic Systems Inc	00055645	03/07/2022	Alarm Panel Upgrade at TRC	16-2690-460-9984	\$500.00
E140021	ACS Electronic Systems Inc	00053692	03/07/2022	Monthly Full Service Agreement - 51 buses	30-2730-439-5500	\$724.05
Sub Total						\$2,913.50
Voucher Number Vendor Amount						
March Gen Op Fund Addendum 2022	Action Tire & Service Inc	\$19.87	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24420 - PAGE 2	Action Tire & Service Inc		03/07/2022	Amount missed from back page of original invoice # 24420; new exhaust and rear brakes on grounds truck 40	06-2730-615-5500	\$19.87
Sub Total						\$19.87

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	All Copy Products, Inc.	\$981.19	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3470387/AR3470683	All Copy Products, Inc.	00053694	03/07/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-442-2600	\$70.86
AR3470387/AR3470683	All Copy Products, Inc.	00053694	03/07/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-442-2800	\$69.37
AR3467197	All Copy Products, Inc.	00055901	03/09/2022	Staples for the copier	06-1000-442-3200	\$119.98
AR3462276	All Copy Products, Inc.	00053694	03/07/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-685-1100	\$43.59
AR3461786	All Copy Products, Inc.	00055931	03/09/2022	Replace fuser\Transfer roller and cleaned high End HP printer at THS Accounting Area	08-2581-739-9900	\$677.39
Sub Total						\$981.19

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	All Copy Products, Inc. (Dallas)	\$6,058.22	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31146268	All Copy Products, Inc. (Dallas)	00053695	03/08/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1100	\$1,848.73
31146268	All Copy Products, Inc. (Dallas)	00053695	03/08/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1200	\$680.50
31146268	All Copy Products, Inc. (Dallas)	00053695	03/08/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-1400	\$594.74
31146268	All Copy Products, Inc. (Dallas)	00053695	03/08/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2200	\$489.72
31146268	All Copy Products, Inc. (Dallas)	00053695	03/08/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2600	\$201.47
31146268	All Copy Products, Inc. (Dallas)	00053695	03/08/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-2800	\$541.37
31146268	All Copy Products, Inc. (Dallas)	00053695	03/08/2022	Monthly Lease Agreement Copiers/Printers	06-1000-442-3200	\$367.97
31146268	All Copy Products, Inc. (Dallas)	00053695	03/08/2022	Monthly Lease Agreement Copiers/Printers	08-2640-442-9999	\$1,166.31
31146268	All Copy Products, Inc. (Dallas)	00053695	03/08/2022	Monthly Lease Agreement Copiers/Printers	13-1000-442-2700	\$167.41
Sub Total						\$6,058.22

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	American Rigger's Supply Inc	\$179.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
449841-1	American Rigger's Supply Inc	00055797	03/07/2022	nano lock harness	16-2690-683-9900	\$179.25
Sub Total						\$179.25

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Apple Computer Inc	\$572,280.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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AH17966501	Apple Computer Inc	00055583	03/07/2022	Brenthaven Edge 2 for 13-inch MacBook Air (M1 & Retina Display 2018 - 2020 Models) - Gray	16-2581-739-9900	\$17,280.00
AH19522576	Apple Computer Inc	00055583	03/07/2022	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB - Space Gray with 3- Year AppleCare+ for Schools (5- pack) (No Service Fee) 3- Year AppleCare+ for Schools - MacBook Air (no service fees) Brenthaven Edge 2 for 13-inch MacBook Air	16-2581-739-9900	\$157,296.00
AH19522576	Apple Computer Inc	00055583	03/07/2022	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB - Space Gray with 3- Year AppleCare+ for Schools (5- pack) (No Service Fee) 3- Year AppleCare+ for Schools - MacBook Air (no service fees) Brenthaven Edge 2 for 13-inch MacBook Air	67-1000-736-1919	\$367,024.00
AH17966501	Apple Computer Inc	00055583	03/07/2022	Brenthaven Edge 2 for 13-inch MacBook Air (M1 & Retina Display 2018 - 2020 Models) - Gray	67-1000-736-1919	\$30,680.00
Sub Total						\$572,280.00

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Atmos Energy Corporation	\$621.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006244	Atmos Energy Corporation	00055359	03/07/2022	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$621.44
Sub Total						\$621.44

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Brothers Liberating Our Communities	\$200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1	Brothers Liberating Our Communities	00055911	03/09/2022	DEI training on 03/07/22	64-1000-589-9900	\$200.00
Sub Total						\$200.00

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Brown, Megan L.	\$31.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Brown, Megan L.		Mar 1 2022 12:00AM	February 2022 mileage	13-1000-589-9900	\$31.36
Sub Total						\$31.36

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	BSN Sports	\$2,310.33	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
915837181/915749752/915729555	BSN Sports	00055811	03/07/2022	BSN Sports electric inflator 915749752	08-1001-619-1173	\$170.00
915837181/915749752/915729555	BSN Sports	00055811	03/07/2022	Double action pump 915749752	08-1001-619-1173	\$16.00
915837181/915749752/915729555	BSN Sports	00055811	03/07/2022	Shipping	08-1001-619-1173	\$13.62
915928624	BSN Sports	00055908	03/09/2022	S/S Windshirt Black Lrg	08-1001-619-1179	\$50.00
915928624	BSN Sports	00055908	03/09/2022	S/S Windshirt XLG	08-1001-619-1179	\$100.00
915928624	BSN Sports	00055908	03/09/2022	S/S Windshirt 3xl	08-1001-619-1179	\$50.00
915928624	BSN Sports	00055908	03/09/2022	Shipping	08-1001-619-1179	\$25.00

915967143	BSN Sports	00055909	03/09/2022	Showtime FZ Hoodie Black XXL	08-1001-619-1180	\$65.00
915967143	BSN Sports	00055909	03/09/2022	Showtime FZ Hoodie Black LRG	08-1001-619-1180	\$65.00
915967143	BSN Sports	00055909	03/09/2022	Showtime FZ Hoodie Black XLG	08-1001-619-1180	\$65.00
915967143	BSN Sports	00055909	03/09/2022	Dry Showtime Pant Black XXL	08-1001-619-1180	\$45.00
915967143	BSN Sports	00055909	03/09/2022	Dry Showtime Pant Black LRG	08-1001-619-1180	\$45.00
915967143	BSN Sports	00055909	03/09/2022	Dry Showtime Pant Black XLG	08-1001-619-1180	\$45.00
915967143	BSN Sports	00055909	03/09/2022	Shipping	08-1001-619-1180	\$25.00
915904196	BSN Sports	00055925	03/09/2022	Legacy TF-1000 NFHS 29.5	08-1001-619-1180	\$288.00
915904196	BSN Sports	00055925	03/09/2022	SLIPP-NOTT LG. Base & Pad-75 Sheet	08-1001-619-1180	\$252.00
915904196	BSN Sports	00055925	03/09/2022	SLIPP_NOTT LG. Repl Pad 26x26-75 Sheet	08-1001-619-1180	\$100.00
915904196	BSN Sports	00055925	03/09/2022	Mark V Basketball Scorebook	08-1001-619-1180	\$30.00
915904196	BSN Sports	00055925	03/09/2022	Fox40 W/Cush Grip Bk	08-1001-619-1180	\$28.00
915904196	BSN Sports	00055925	03/09/2022	Sport Write Pro Basketball Board	08-1001-619-1180	\$60.00
915904196	BSN Sports	00055925	03/09/2022	Shipping	08-1001-619-1180	\$36.66
915837181/915749752/915729555	BSN Sports	00055811	03/07/2022	Academy ball 915837181	08-1001-619-1185	\$200.00
915837181/915749752/915729555	BSN Sports	00055811	03/07/2022	Wilson NCAA Forte Fybird II White/Blue 915729555	08-1001-619-1185	\$570.00
915837181/915749752/915729555	BSN Sports	00055811	03/07/2022	Shipping	08-1001-619-1185	\$56.38
16088617	BSN Sports		03/08/2022	SIDELINE ROYALTY CREDIT	08-1001-619-1199	(\$83.81)
16095398	BSN Sports		03/08/2022	SIDELINE ROYALTY CREDIT	08-1001-619-1199	(\$6.52)
Sub Total						\$2,310.33

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Calkins Electric Supply Co Inc	\$67.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
343378	Calkins Electric Supply Co Inc	00055912	03/09/2022	JU- Breakers and misc. items to run new circuits in the kitchen.	16-2690-683-2200	\$67.50
Sub Total						\$67.50

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Charles D Jones & Co Inc	\$43.78	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3189237/3189796	Charles D Jones & Co Inc		03/07/2022	Remaining balance on account from invoice and credit	16-2690-683-9901	\$43.78
Sub Total						\$43.78

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Cintas Corporation No 2	\$1,174.16	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4110541898-4112633176	Cintas Corporation No 2	00054629	03/08/2022	Regular rotation of floor matting for safety, this is a temporary fix, walk off carpet will be installed in the near future	06-2620-619-9900	\$156.00
4110453207-4112507513	Cintas Corporation No 2	00054071	03/07/2022	Dollar PO to pay for FGM uniforms.	16-2690-681-9900	\$1,018.16
Sub Total						\$1,174.16

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	ecom School Specialty	\$2,783.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	TAPE DISPENSER BLACK 1 IN NONSKID - SCHOOL SMART	06-1000-619-1100	\$12.45
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	TAPE TRANSPARENT 0.50 IN X 36 YD PACK/12	06-1000-619-1100	\$9.09
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	STAPLER DESK ECONOMY FULL BLACK SWI54501	06-1000-619-1100	\$30.39
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	STAPLES STANDARD 105/STRIP SWI35440 PACK OF 5000	06-1000-619-1100	\$20.76
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	MARKER EXPO DRY ERASE 4-CLR BULLET SET/4	06-1000-619-1100	\$9.34
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	BINDER D-RING 1.5 IN BLUE SCHOOL SMART	06-1000-619-1100	\$23.12
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	HIGHLIGHTER ASSORTED COLORS PEN SCHOOL SMART SET OF 20	06-1000-619-1100	\$7.27
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	06-1000-619-1100	\$16.50
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	ENVELOPE CLASP KRAFT 9X12 BOX OF 100 SCHOOL SMART	06-1000-619-1100	\$23.38
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	ENVELOPE KRAFT CLASP 7.5X10.5 SCHOOL SMART BOX OF 100	06-1000-619-1100	\$10.85
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	MARKER RED FINE SHARPIE PACK OF 12	06-1000-619-1100	\$9.35
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	BATTERIES ALKALINE AAA SCHOOL SMART PACK OF 12	06-1000-619-1100	\$8.70
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	BATTERIES ALKALINE AA -PACK OF 12 - SCHOOL SMART	06-1000-619-1100	\$4.35
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	STAMP INKED APPROVED BLUE XST11008	06-1000-619-1100	\$10.65
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	SCISSORS STAINLESS STEEL 7 IN SCHOOL SMART	06-1000-619-1100	\$16.08
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	ENVELOPE NO 10 KWIK TAK REGULAR SCHOOL SMART BX OF 500	06-1000-619-1100	\$43.35
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	PUSH PIN CLEAR 3/8 IN L PACK OF 100 - SCHOOL SMART	06-1000-619-1100	\$0.44
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	TAPE DISPENSER BLACK 1 IN NONSKID - SCHOOL SMART	06-1000-619-1100	\$4.15
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	06-1000-619-1100	\$8.25
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	PAPER LEGAL PADS 8.5X14 WHITE 50 SHTS PK OF 12 SCHOOL SMART	06-1000-619-1100	\$12.99
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	BATTERIES ALKALINE AA -PACK OF 24 - SCHOOL SMART	06-1000-619-1100	\$15.58
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	BATTERIES AA ENERGIZER MAX PACK OF 36	06-1000-619-1100	\$64.08
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	BATTERIES ALKALINE AAA -PACK OF 24 - SCHOOL SMART	06-1000-619-1100	\$15.58
208129543171/208128785096/308103	ecom School Specialty	00054539	03/08/2022	BATTERY ALKALINE ENERGIZER MAX AAA PACK OF 24	06-1000-619-1100	\$39.90
308103939205	ecom School Specialty	00055546	03/07/2022	School Smart Dry-Erase Student Boards, Unruled, 9 x 12 Inches, White, Pack of 30	06-1000-619-1100	\$59.08
308103939205	ecom School Specialty	00055546	03/07/2022	Crayola No 2 Pencils with Assorted Colored Erasers, Pack of 144	06-1000-619-1100	\$11.44
308103939205	ecom School Specialty	00055546	03/07/2022	School Smart Dotted Dice Set	06-1000-619-1100	\$8.64
308103939205	ecom School Specialty	00055546	03/07/2022	Post-it Original Notes 100 Sheet Pad, 1-1/2 x 2 Inches, Jaipur Color, Pack of 12	06-1000-619-1100	\$9.35

308103939205	ecom School Specialty	00055546	03/07/2022	BIC Wite-Out EZ Correct Correction Tape, White, Pack of 4	06-1000-619-1100	\$7.47
308103939205	ecom School Specialty	00055546	03/07/2022	Sharpie Fine Permanent Markers, Fine Tip, Black, Pack of 12	06-1000-619-1100	\$10.13
308103939205	ecom School Specialty	00055546	03/07/2022	Crayola Crayon Classroom Pack, 16 Assorted Colors, Set of 800	06-1000-619-1100	\$50.67
308103939205	ecom School Specialty	00055546	03/07/2022	School Smart Professional Colored Pencils, Assorted Colors, Set of 480	06-1000-619-1100	\$60.64
208129513005	ecom School Specialty	00055780	03/07/2022	Sax Low Fire Moist Earthenware Clay, White, 50 Pounds	06-1000-619-1200	\$185.90
208129513005	ecom School Specialty	00055780	03/07/2022	Shipping Charges	06-1000-619-1200	\$27.89
308103938639	ecom School Specialty	00055793	03/07/2022	Dixie Foods Heavyweight Pathway Design Paper Bowl, 12 oz, White, Pack of 500	06-2319-619-9900	\$77.99
308103938639	ecom School Specialty	00055793	03/07/2022	Marcial Recycled Luncheon Napkin with Draw and Store Bag, 12-1/2 L x 11-2/5 W in, 1-Ply, Paper, White, Pack of 2400	06-2319-619-9900	\$149.48
308103938639	ecom School Specialty	00055793	03/07/2022	Eco-products Inc Recycled Spoon, Polystyrene, Black, Pack of 1000	06-2319-619-9900	\$288.00
308103938639	ecom School Specialty	00055793	03/07/2022	Eco-products Inc Recycled Fork, Polystyrene, Black, Pack of 1000	06-2319-619-9900	\$288.00
308103938639	ecom School Specialty	00055793	03/07/2022	Eco-products Inc Recycled Knife, Polystyrene, Black, Pack of 1000	06-2319-619-9900	\$288.00
308103938639	ecom School Specialty	00055793	03/07/2022	Genuine Joe Pure Cane Sugar with Reclosable Lid, 20 oz Canister, Pack of 3	06-2319-619-9900	\$27.87
308103938639	ecom School Specialty	00055793	03/07/2022	Maxwell House Circular Regular Coffee Filter Pack, 1.2 oz, Pack of 42	06-2319-619-9900	\$310.38
308103938639	ecom School Specialty	00055793	03/07/2022	Dixie Foods Heavyweight Pathway Design Paper Plate, 10 W in, White, Pack of 500	06-2319-619-9900	\$500.73
308103938639	ecom School Specialty	00055793	03/07/2022	School Smart Calendar Desk Pad, January to December 2022, Eco-Friendly	06-2319-619-9900	\$5.19
Sub Total						\$2,783.45

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Follett Content Solutions, LLC	\$2,291.04	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
385049/385049A/385049F	Follett Content Solutions, LLC	00055083	03/07/2022	See attached list of books	06-2222-641-2800	\$2,405.74
385049/385049A/385049F	Follett Content Solutions, LLC	00055083	03/07/2022	Price difference	06-2222-641-2800	(\$114.70)
Sub Total						\$2,291.04

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Fry, Dana L	\$140.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Fry, Dana L		Mar 4 2022 12:00AM	Reimbursement for mileage 02/01-02/28/22	28-2119-589-9906	\$140.00
Sub Total						\$140.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Garner, Sheri Y	\$30.77	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Garner, Sheri Y		Feb 24 2022 12:00AM	Dinner- Meal Reimbursement	30-1000-589-9900	\$19.54

03/22 (2)	Garner, Sheri Y		Feb 23 2022 12:00AM	Meal Reimbursement	30-1000-589-9900	\$11.23
Sub Total						\$30.77

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Grainger Inc	\$1,026.58	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9222042609	Grainger Inc	00055649	03/07/2022	Insulated Cold Condintion Glove,2XL,PR	06-2620-619-9901	\$71.79
9222042609	Grainger Inc	00055649	03/07/2022	Insulated Cold Condintion Glove,XL,PR	06-2620-619-9901	\$287.16
9222042609	Grainger Inc	00055649	03/07/2022	Mfg Brand Name: GOJO INDUSTRIES	06-2620-619-9901	\$82.03
9225720060	Grainger Inc	00055867	03/08/2022	FGM- Water filters for the drinking fountains.	16-2690-683-9900	\$292.80
9225720060	Grainger Inc	00055867	03/08/2022	TRC - Water filters for the drinking fountains.	16-2690-683-9984	\$292.80
Sub Total						\$1,026.58

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Granite Telecommunications LLC	\$1,361.42	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
554247774	Granite Telecommunications LLC	00053713	03/07/2022	TI Line Support - District	08-2319-532-9900	\$1,361.42
Sub Total						\$1,361.42

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Hillyard/Kansas City	\$9,338.72	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604618956/604624422/604656057	Hillyard/Kansas City	00055634	03/07/2022	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1100	\$59.52
604618956/604624422/604656057	Hillyard/Kansas City	00055634	03/07/2022	DEFOAMER II	06-2620-619-1100	\$102.36
604618956/604624422/604656057	Hillyard/Kansas City	00055634	03/07/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1100	\$295.28
604618956/604624422/604656057	Hillyard/Kansas City	00055634	03/07/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$396.88
604618956/604624422/604656057	Hillyard/Kansas City	00055634	03/07/2022	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-1100	\$80.56
604618956/604624422/604656057	Hillyard/Kansas City	00055634	03/07/2022	AEROSOL GUM GO 6.5 OZ	06-2620-619-1100	\$39.48
604618956/604624422/604656057	Hillyard/Kansas City	00055634	03/07/2022	TAKE DOWN GREEN APPLE	06-2620-619-1100	\$413.28
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1200	\$114.32
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	CREME CLEAN QTS	06-2620-619-1200	\$40.08
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	ARSENAL 1 TOP CLEAN	06-2620-619-1200	\$158.16
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	AEROSOL GUM GO 6.5 OZ	06-2620-619-1200	\$39.48
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1200	\$295.28
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1200	\$560.52
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1200	\$595.32
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1200	\$259.44
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1200	\$128.20
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1200	\$195.64
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	MOP BOWL SWAB 201 DELUXE	06-2620-619-1200	\$36.75
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1200	\$141.60
604628631/604631803/604656059	Hillyard/Kansas City	00055684	03/07/2022	ODOR OUT ABSORBENT LEMON 12OZ 12BX 4CS	06-2620-619-1200	\$37.20

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Home Depot Credit Services	\$514.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Home Depot Credit Services	00053714	03/08/2022	Vo-Tech House - Open PO	16-4500-729-1171	\$122.98
03/22 (2)	Home Depot Credit Services	00053715	03/08/2022	Building Trades Shed - Open PO	34-1000-619-1110	\$391.32
Sub Total						\$514.30
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Independent Electric Machinery Company Inc	\$750.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
KC-MSI5418	Independent Electric Machinery Company Inc	00055866	03/08/2022	THS- Blower motors for heat pump units.	16-2690-683-1100	\$719.02
KC-MSI5418	Independent Electric Machinery Company Inc	00055866	03/08/2022	Shipping	16-2690-683-1100	\$31.12
Sub Total						\$750.14
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	JW Pepper & Son Inc	\$193.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
364088007	JW Pepper & Son Inc	00055851	03/07/2022	CLUSTER FLUSTER BLUSTER MARCH David Holsinger Band Set & Score	06-1000-619-1100	\$45.00
364088007	JW Pepper & Son Inc	00055851	03/07/2022	QUAD CITY STOMP SWEENEY, M Band Set & Score	06-1000-619-1100	\$65.00
364088007	JW Pepper & Son Inc	00055851	03/07/2022	STAR WARS SAGA WILLIAMS, J Band Set & Score	06-1000-619-1100	\$67.00
364088007	JW Pepper & Son Inc	00055851	03/07/2022	Shipping	06-1000-619-1100	\$15.99
364088007	JW Pepper & Son Inc	00055851	03/07/2022	Handling fee	06-1000-619-1100	\$1.00
Sub Total						\$193.99
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Kansas City Winnelson	\$32.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
692585 01	Kansas City Winnelson	00055892	03/07/2022	THS- Fernco fittings for roof vents.	16-2690-683-1100	\$32.96
Sub Total						\$32.96
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Kansas Gas Service	\$6,590.54	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03-24-22	Kansas Gas Service	00055360	03/09/2022	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$291.62
03-24-22	Kansas Gas Service	00055360	03/09/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$969.85
03-24-22	Kansas Gas Service	00055360	03/09/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$1,730.93
03-24-22	Kansas Gas Service	00055360	03/09/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$688.11
03-24-22	Kansas Gas Service	00055360	03/09/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$313.01
03-24-22	Kansas Gas Service	00055360	03/09/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$883.87

03-24-22	Kansas Gas Service	00055360	03/09/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$757.20
03-24-22	Kansas Gas Service	00055360	03/09/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$469.75
03-24-22	Kansas Gas Service	00055360	03/09/2022	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$486.20
Sub Total						\$6,590.54

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Kansas Historical Society	\$216.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ED FY2022-0310	Kansas Historical Society	00055861	03/07/2022	Junction Field Trip 3/10/22 - Grace Koehler	13-1000-321-9900	\$216.00
Sub Total						\$216.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	KC Windustrial Company	\$2,111.23	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
678773 10	KC Windustrial Company	00055894	03/07/2022	THS- Boiler relief valves and circ. pump for the domestic water boilers.	16-2690-683-1100	\$2,111.23
Sub Total						\$2,111.23

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Kone Inc	\$351.48	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
962152378	Kone Inc	00053838	03/08/2022	Annual Service Agreement for elevators at THS. This covers parts and labor for normal non-emergency service calls and our annual inspection.	16-2690-460-1100	\$351.48
Sub Total						\$351.48

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Lansing High School	\$125.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Lansing High School	00054448	03/08/2022	UKC Conference Tournament Entry Fee	08-1001-619-1188	\$125.00
Sub Total						\$125.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Learning Tree Institute	\$515.36	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24723	Learning Tree Institute	00055868	03/07/2022	5.5% 202 02/03/2022 009685986	30-1000-329-9900	\$271.36
24723	Learning Tree Institute	00055868	03/07/2022	5.5% 202 02/10/2022 009688949	30-1000-329-9900	\$244.00
Sub Total						\$515.36

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Leavenworth High School	\$200.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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03/22	Leavenworth High School	00055351	03/08/2022	Leavenworth Challenger Wrestling Tournament 12/4/2021	08-1001-619-1189	\$200.00
Sub Total						\$200.00

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Lowe's Home Improvement Warehouse	\$4,320.78	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Lowe's Home Improvement Warehouse	00055929	03/09/2022	Supplies for TMS Storage Bench: Belt Sander, Spade Bit Set, Sanding Belts, Saw Blades, Cat Rated Sheathing, All Thread Rod, Lumber, Lowes Bucket, Corner Braces, Wood Screws, Casters, Lag Bolts, Flat Washers, Hex Nuts	01-3200-661-9909	\$536.27
03/22	Lowe's Home Improvement Warehouse	00055929	03/09/2022	TMS Temp Lights: 24' Glass LED Stip, LED 100 W Lights, 60W Lights, 75W Lights	01-3200-661-9909	\$199.26
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Lumber, Levels, Sharpies, and Saw Blades	06-2630-683-9900	\$161.12
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Gloves, Carpet Knife & Blades	06-2630-683-9900	\$25.60
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Flip Top Tool	06-2630-683-9900	\$22.74
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Pipe Nipples	06-2630-683-9900	\$10.13
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Funnels, Tinted Safety Glasses	06-2630-683-9900	\$28.45
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Gas Cans, Hex Key Set	06-2630-683-9900	\$74.03
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Water	06-2630-683-9900	\$26.64
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Ratchet, Axle Caps	06-2630-683-9900	\$37.12
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Ratchets	06-2630-683-9900	\$30.36
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Acetone, Herculiner Bed Liner Kit	06-2630-683-9900	\$135.82
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Craftsmen Bin Organizers, Pliers	06-2630-683-9900	\$78.76
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Lumber, Battery, Framing Nails, Torch	06-2630-683-9900	\$223.30
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Core Charge Return	06-2630-683-9900	(\$10.00)
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Screw Extractor Set	06-2630-683-9900	\$9.49
03/22 (4)	Lowe's Home Improvement Warehouse	00055671	03/09/2022	Lag bolts, gloves, "L" braces and 3/8 drive socket set for truck 205. 5 gal vac., Ladder hangers, clevis tool.	06-2630-683-9900	\$422.27
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Nitrile Gloves, Command Hooks	16-2690-683-1100	\$59.48
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Gloves, Screws and Lock Washers	16-2690-683-1100	\$30.77
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Lacguer Thinner, Lowes Buckets	16-2690-683-1100	\$27.49
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Screws	16-2690-683-1200	\$4.68

03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Batteries	16-2690-683-1200	\$71.19
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Nitrile Gloves, Oxiclean, and Broom	16-2690-683-1200	\$49.77
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Gloves, Ducttape, Cable Ties, Push Broom, Hefty 66Qt Storage	16-2690-683-1200	\$129.49
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Lowes Buckets	16-2690-683-1400	\$8.52
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Ratchet Clamps, Plunger, Gorilla Glue	16-2690-683-1400	\$31.26
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Loctite, Contact Cement, ball Valves, Utility Blades, Pipe Nipples	16-2690-683-2200	\$201.19
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Ball Valve, Black Iron Fittings	16-2690-683-2600	\$55.41
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Black Iron Fittings, Clear Silicone and Gorilla Glue	16-2690-683-2600	\$15.77
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	LED Bulbs	16-2690-683-2800	\$41.77
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	8' Extension Cords	16-2690-683-9900	\$20.86
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Splice Kit, Flying Insect, Fruit Fly Traps, Painters tool, Glue Traps	16-2690-683-9900	\$106.71
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Sharkbite Fittings	16-2690-683-9900	\$83.83
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Fernco Fittings and Sharkbite Caps	16-2690-683-9900	\$107.49
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Lumber	16-2690-683-9900	\$88.77
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Corner Braces, Dewalt Bits and Attachments	16-2690-683-9900	\$40.91
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	White Lithium Grease	16-2690-683-9900	\$5.59
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Water	16-2690-683-9900	\$26.64
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Lumber, Foam Board, Poly Coat, Sanding Belts, Power Cord	16-2690-683-9900	\$145.89
03/22 (3)	Lowe's Home Improvement Warehouse	00055930	03/09/2022	Cat Rated Sheathing, Studs, Lumber, Deck Screws, Bits, Tapcon Anchors	16-2690-683-9900	\$829.13
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Lumber, Casters, Washers, Lag Bolts	16-2690-683-9900	\$94.54
03/22 (2)	Lowe's Home Improvement Warehouse	00055928	03/09/2022	Tape Light, Wirenut Connectors	16-2690-683-9900	\$32.27
Sub Total						\$4,320.78

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	M&H Gas LLC	\$445.29	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9537/9302/9644	M&H Gas LLC	00053738	03/07/2022	Monthly CO2 for TAC	95-3300-618-9988	\$445.29
Sub Total						\$445.29

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	McAnany VanCleave & Phillips PA	\$283.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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919007	McAnany VanCleave & Phillips PA	00053739	03/07/2022	Legal Fees & Services	06-2317-335-9900	\$283.00
Sub Total						\$283.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	MetroMedia Inc	\$4,775.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
60012	MetroMedia Inc	00053740	03/07/2022	Quarterly Newsletter - Turner Today	08-2322-559-9900	\$4,775.00
Sub Total						\$4,775.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Missouri Organic Recycling Inc.	\$428.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34611	Missouri Organic Recycling Inc.	00055847	03/07/2022	stopped no container, 96gal food waste cans, food waste. Work order: 34468 Invoice: 34611	06-1000-619-1100	\$428.25
Sub Total						\$428.25
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Morgan Hunter Education, LLC	\$20,079.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	06-1000-115-1100	\$1,131.55
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	06-1000-115-1100	\$1,591.54
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	06-1000-115-1200	\$719.08
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	06-1000-115-1200	\$1,499.58
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	06-1000-115-1400	\$1,453.45
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	06-1000-115-1400	\$314.26
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	06-1000-115-2200	\$434.56
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	06-1000-115-2600	\$712.27
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	06-1000-115-2600	\$1,004.03
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	06-1000-115-2800	\$432.11
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	06-1000-115-2800	\$78.56
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	06-1000-115-3200	\$235.70
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	13-1000-115-1100	\$856.98
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	13-1000-115-1100	\$609.30
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	13-1000-115-1200	\$387.20
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	13-1000-115-1200	\$807.46
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	13-1000-115-1400	\$963.93
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	13-1000-115-1400	\$350.52
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	13-1000-115-2200	\$234.00
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	13-1000-115-2600	\$383.54
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	13-1000-115-2600	\$540.63
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	13-1000-115-2700	\$863.31
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	13-1000-115-2700	\$690.98
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	13-1000-115-2800	\$232.67

8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	13-1000-115-2800	\$223.61
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	13-1000-115-3200	\$302.17
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	13-1000-115-3200	\$126.91
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	14-1000-115-1200	\$362.61
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	14-1000-115-1400	\$120.87
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	14-1000-115-2800	\$324.83
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	30-1000-115-1100	\$362.61
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	30-1000-115-1201	\$362.61
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	30-1000-115-1400	\$181.30
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	30-1000-115-1400	\$120.87
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	30-1000-115-2600	\$362.61
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	34-1000-115-1130	\$302.17
8835	Morgan Hunter Education, LLC	00055927	03/09/2022	Substitutes for TUSD from 02/21/22-02/25/22	34-1000-115-1130	\$181.30
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	34-1000-115-1150	\$181.30
8824	Morgan Hunter Education, LLC	00055874	03/07/2022	Substitutes for TUSD from 02/14/22-02/18/22	76-1000-122-2800	\$36.86
Sub Total						\$20,079.84

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Morsch, Gary B.	\$270.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
101	Morsch, Gary B.	00055855	03/07/2022	2021-2022 School Year- Physician Certification Signatures-2nd Semester. February 24,2022- 231 Forms	30-1000-329-9900	\$155.00
050	Morsch, Gary B.	00055172	03/07/2022	2021-2022 School Year Physician Certification Signatures 1st Semester. November 12, 2021-22 forms	30-1000-329-9900	\$115.00
Sub Total						\$270.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Olathe Band Instrument	\$417.70	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-3898	Olathe Band Instrument	00055411	03/08/2022	614211 rico royal clarinet reeds #3	06-1000-619-1100	\$24.95
INV-3898	Olathe Band Instrument	00055411	03/08/2022	alto tenor and bari reeds	06-1000-619-1100	\$92.75
INV-3898	Olathe Band Instrument	00055411	03/08/2022	jupiter baritone 988	08-1000-439-1100	\$75.00
INV-3898	Olathe Band Instrument	00055411	03/08/2022	yamaha euphonium 11834	08-1000-439-1100	\$75.00
INV-3897	Olathe Band Instrument	00055410	03/08/2022	selmer tenor sax 291309	08-1000-439-1100	\$150.00
Sub Total						\$417.70

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2022	Outdoor Equipment Solutions LLC	\$1,075.91	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8173	Outdoor Equipment Solutions LLC	00055883	03/08/2022	chute deflectors for stander mowers	06-2630-615-9900	\$539.98
8190	Outdoor Equipment Solutions LLC	00055917	03/09/2022	deck belts for wright 72" stander mower	06-2630-615-9900	\$233.96
8190	Outdoor Equipment Solutions LLC	00055917	03/09/2022	Left side drive deck belt	06-2630-615-9900	\$211.18

8190	Outdoor Equipment Solutions LLC	00055917	03/09/2022	Mule belt	06-2630-615-9900	\$76.79
8190	Outdoor Equipment Solutions LLC	00055917	03/09/2022	Shipping	06-2630-615-9900	\$14.00
Sub Total						\$1,075.91
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Outdoor Restrooms LLC	\$40.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
540693	Outdoor Restrooms LLC	00055900	03/08/2022	Delivery of new unit	16-4500-729-1167	\$30.00
540693	Outdoor Restrooms LLC	00055900	03/08/2022	Partial month charge for March 28-March 31	16-4500-729-1167	\$10.97
Sub Total						\$40.97
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Petty Cash/Central Office	\$1.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Petty Cash/Central Office		03/08/2022	Reimburse cash box for JB thermal fuse from Electronics Supply	16-2690-683-9900	\$1.60
Sub Total						\$1.60
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Pur-O-Zone Inc	\$787.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
848479	Pur-O-Zone Inc	00055814	03/08/2022	THS, advance SC1500 rev autoscrubber repairs, order# 838740	06-2620-439-1100	\$239.29
848480	Pur-O-Zone Inc	00055817	03/08/2022	THS pool area advance autoscrubber repairs, order#838742	16-2690-683-9988	\$548.35
Sub Total						\$787.64
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Quadient Finance USA, Inc.	\$5,010.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Quadient Finance USA, Inc.	00055870	03/08/2022	Postage for Meter - ASC	08-2319-531-9900	\$5,010.00
Sub Total						\$5,010.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Ramshaw, Jennifer A.	\$27.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Ramshaw, Jennifer A.		Feb 28 2022 12:00AM	February 2022 Mileage	13-1000-589-9900	\$27.72
Sub Total						\$27.72
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Recreation Supply Co., Inc.	\$23.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
450209	Recreation Supply Co., Inc.	00055386	03/08/2022	Duraflex parts SF210 Aluminum bolt/ nut for step insert	95-3300-619-9988	\$14.60

450209	Recreation Supply Co., Inc.	00055386	03/08/2022	Shipping	95-3300-619-9988	\$7.95
450209	Recreation Supply Co., Inc.	00055386	03/08/2022	Premium	95-3300-619-9988	\$0.85
Sub Total						\$23.40
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Shred-It USA LLC	\$1,136.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8001067850	Shred-It USA LLC	00053745	03/08/2022	Monthly Shredding Services	06-2410-619-1100	\$34.20
8001067850	Shred-It USA LLC	00053745	03/08/2022	Monthly Shredding Services	06-2410-619-2600	\$32.07
8001067850	Shred-It USA LLC	00053745	03/08/2022	Monthly Shredding Services	06-2410-619-2800	\$32.07
8001067850	Shred-It USA LLC	00053745	03/08/2022	Monthly Shredding Services	06-2410-619-3200	\$34.20
8001067850	Shred-It USA LLC	00053745	03/08/2022	Monthly Shredding Services	06-2620-421-9900	\$1,003.92
Sub Total						\$1,136.46
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Southeast Kansas Ed. Service Center - SEKESC	\$916.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
158629	Southeast Kansas Ed. Service Center - SEKESC	00055926	03/09/2022	EAP Payment - March 2022	67-2590-290-1919	\$916.47
Sub Total						\$916.47
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Spectrum Business/Time Warner Cable	\$11,274.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751022722	Spectrum Business/Time Warner Cable	00053747	03/08/2022	Account # 8347 40 899 0006751 - District Internet P2P and Business Data/Fiber	13-1000-439-9900	\$11,114.42
117502401030222	Spectrum Business/Time Warner Cable	00055115	03/08/2022	Open PO for Internet connection at Facilities. Circuit will be kept in place until fiber at TMS is install correctly. The expectation is that this will take less then 14 months.....the connection was install in early August.	13-2581-739-9900	\$159.98
Sub Total						\$11,274.40
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	TechCycle Solutions LLC	\$189.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25171	TechCycle Solutions LLC	00053748	03/08/2022	Monthly iPad Repair Service - District	16-1000-734-9900	\$189.00
Sub Total						\$189.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Truax Patient Services, LLC	\$450.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3529	Truax Patient Services, LLC	00055856	03/08/2022	Narcan 4MG, 2-Pack	30-1000-619-9900	\$450.00

Sub Total						\$450.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Turner High School	\$287.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22 (5)	Turner High School	00055848	03/08/2022	To reimburse #1184 for amazon order, using the last of photo budget.	06-1000-619-1100	\$154.08
03/22 (6)	Turner High School	00055849	03/08/2022	To reimburse # 1142 = \$27.00 #1154= \$27.00 for skills usa	34-2213-589-1190	\$54.00
03/22 (7)	Turner High School	00055906	03/09/2022	School Fee's for Kyrstin Marson - THS	76-1000-890-9900	\$79.00
Sub Total						\$287.08
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Validity Screening Solutions	\$228.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
215436	Validity Screening Solutions	00055873	03/08/2022	Background and Driving Record Checks for Employees - 9 profiles	06-2340-683-9900	\$228.00
Sub Total						\$228.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Vega, George A	\$116.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Vega, George A		Feb 28 2022 12:00AM	Reimbursement for mileage from 02/01/22-02/25/22	28-2119-589-9906	\$116.48
Sub Total						\$116.48
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Villalobos-Del Rio, Sandra	\$96.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Villalobos-Del Rio, Sandra		Mar 4 2022 12:00AM	Reimbursement for mileage for 02/01/22-02/28/22	28-2119-589-9906	\$96.88
Sub Total						\$96.88
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	Von Der Bruegge, Tracy L	\$227.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Von Der Bruegge, Tracy L		Feb 25 2022 12:00AM	Mileage	08-2511-589-9900	\$227.36
Sub Total						\$227.36
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2022	World Fuel Services, Inc.	\$1,223.83	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4491707	World Fuel Services, Inc.	00053751	03/08/2022	Fuel - Diesel & Unleaded	06-2710-626-5500	\$856.68
4491707	World Fuel Services, Inc.	00053751	03/08/2022	Fuel - Diesel & Unleaded	30-2710-626-5500	\$367.15
Sub Total						\$1,223.83

Voucher Number	Vendor	Amount				
March In Between 2022	Unified Government Treasurer	\$356.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
Permit # COM22-0034	Unified Government Treasurer	00055968	03/22/2022	Plan review and permit fee for TMS Gym Restroom remodel.	16-2690-344-1200	\$356.25
Sub Total						\$356.25
Grand Total						\$772,609.12