

June General Operating Fund Payables 06-20-24

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		4J Facility Supply LLC		\$18,820.74	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1970	4J Facility Supply LLC	00062757	06/10/2024	JUMBO ROLL TOILET PAPER DISPENSER	16-2690-683-1200	\$462.00
1971	4J Facility Supply LLC	00063094	06/10/2024	12 putty knives FORMERLY IMP3201	16-2690-683-9900	\$109.68
1971	4J Facility Supply LLC	00063094	06/10/2024	12" Squeegee PRO	16-2690-683-9900	\$364.20
1971	4J Facility Supply LLC	00063094	06/10/2024	18" Pro Stainless Steel squeegee	16-2690-683-9900	\$401.88
1971	4J Facility Supply LLC	00063094	06/10/2024	Unger Pro Bucket Plastic Green	16-2690-683-9900	\$379.20
1971	4J Facility Supply LLC	00063094	06/10/2024	12x12 MICROFIBER GREEN CLOTH 300 GSM	16-2690-683-9900	\$322.56
1971	4J Facility Supply LLC	00063094	06/10/2024	Buckeye Ripsaw Floor Stripper	16-2690-683-9900	\$616.00
1971	4J Facility Supply LLC	00063094	06/10/2024	Grout brushes FORMERLY csm36535103	16-2690-683-9900	\$60.72
1971	4J Facility Supply LLC	00063094	06/10/2024	Hand scrub brushes (steam Iron style)	16-2690-683-9900	\$172.56
1971	4J Facility Supply LLC	00063094	06/10/2024	Safety scrapers	16-2690-683-9900	\$112.56
1971	4J Facility Supply LLC	00063094	06/10/2024	Scraper blades 100 pack	16-2690-683-9900	\$171.60
1971	4J Facility Supply LLC	00063094	06/10/2024	Unger original washer 14" Cover only	16-2690-683-9900	\$194.40
1971	4J Facility Supply LLC	00063094	06/10/2024	Threaded push broom handles (WOOD)	16-2690-683-9900	\$145.08
1971	4J Facility Supply LLC	00063094	06/10/2024	3M	16-2690-683-9900	\$247.65
1971	4J Facility Supply LLC	00063094	06/10/2024	Scraper blades 100 pack	16-2690-683-9900	\$171.60
1971	4J Facility Supply LLC	00063094	06/10/2024	Buckets High Flow Resin Bags	16-2690-683-9900	\$1,814.15
1971	4J Facility Supply LLC	00063094	06/10/2024	BUCKEYE CLARION 25 FINISH PAIL	16-2690-683-9900	\$3,133.50
1971	4J Facility Supply LLC	00063094	06/10/2024	CLEANO GLASS CLEANING PAD GREEN	16-2690-683-9900	\$646.80
1971	4J Facility Supply LLC	00063094	06/10/2024	DOODLE BUG FRAME	16-2690-683-9900	\$144.60
1966	4J Facility Supply LLC	00063261	06/10/2024	LINER 32GL 1.0ML BLK 200/C 8/25	16-2690-683-9900	\$5,360.00
1966	4J Facility Supply LLC	00063261	06/10/2024	RFIT 23X31 .6ML 500/C	16-2690-683-9900	\$3,790.00
Sub Total						\$18,820.74

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		ACS Electronic Systems Inc		\$2,421.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
152620	ACS Electronic Systems Inc	00060624	06/10/2024	Monthly Full Service Agreement - 56 buses	06-2730-439-5500	\$1,695.05
152620	ACS Electronic Systems Inc	00060624	06/10/2024	Monthly Full Service Agreement - 56 buses	30-2730-439-5500	\$726.45
Sub Total						\$2,421.50

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		Active Internet Technologies LLC		\$19,450.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV068938	Active Internet Technologies LLC	00063813	06/10/2024	Finalsite Renewal - 07/01/24-06/30/25	08-2581-653-9900	\$19,450.00
Sub Total						\$19,450.00

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

June Gen Op Fund Payables 2024		Aiello, Lauren E	\$596.12	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24 (2)	Aiello, Lauren E		Jun 3 2024 12:00AM	FedEx Printing Cost	06-2560-619-9900	\$408.79
06/24	Aiello, Lauren E		May 31 2024 12:00AM	Mileage from ASC to Wichita hotel minus 100 miles for car allowance (386 total miles, 286 reimbursable)	13-1000-589-9900	\$187.33
Sub Total						\$596.12
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Alandon Tow Service	\$325.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
54092	Alandon Tow Service	00063861	06/11/2024	TOWED FROM RUSH TRUCK TO TURNER SCHOOL. BUS TOTALED	06-2730-619-5500	\$227.50
54092	Alandon Tow Service	00063861	06/11/2024	TOWED FROM RUSH TRUCK TO TURNER SCHOOL. BUS TOTALED	30-2730-615-5500	\$97.50
Sub Total						\$325.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	All Copy Products, Inc. (Dallas)	\$6,336.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1100	\$1,338.81
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1200	\$566.53
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1400	\$456.92
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2200	\$456.92
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2600	\$184.49
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2800	\$456.92
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-3200	\$348.67
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1100	\$535.51
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1200	\$201.63
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1400	\$162.36
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2200	\$43.81
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2600	\$43.21
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2800	\$100.72
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-3200	\$40.07
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-2319-685-9900	\$214.15
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-2690-685-6600	\$25.41
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Monthly Lease Agreement - Standard Payment	08-2640-442-9999	\$858.11
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Monthly Lease Agreement - Standard Payment	08-2690-442-6600	\$108.25
36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Monthly Lease Agreement - Standard Payment	13-1000-442-2700	\$108.25

36718847	All Copy Products, Inc. (Dallas)	00060660	06/10/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	13-1000-685-2700	\$85.61
Sub Total						\$6,336.35
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Apple Computer Inc	\$822,235.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
MA82932269	Apple Computer Inc	00063715	06/10/2024	13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Silver (Packaged in a 5-pack)	08-2581-739-9900	\$26,370.00
MA81564353	Apple Computer Inc	00063703	06/10/2024	Brenthaven 360 case for 13-in. MacBook Air (M3 and M2 models) - Special 5-pack Pricing	16-1000-739-9900	\$25,172.00
MA81240956	Apple Computer Inc	00063703	06/10/2024	13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Space Gray (Packaged in a 5-pack)	16-1000-739-9900	\$492,240.00
MA81240956	Apple Computer Inc	00063703	06/10/2024	4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)	16-1000-739-9900	\$119,280.00
MA81240956	Apple Computer Inc	00063703	06/10/2024	4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)	68-1000-736-1919	\$29,820.00
MA81240956	Apple Computer Inc	00063703	06/10/2024	13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Space Gray (Packaged in a 5-pack)	68-1000-736-1919	\$123,060.00
MA81564353	Apple Computer Inc	00063703	06/10/2024	Brenthaven 360 case for 13-in. MacBook Air (M3 and M2 models) - Special 5-pack Pricing	68-1000-736-1919	\$6,293.00
Sub Total						\$822,235.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Assisted Student Transportation	\$3,060.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
603224	Assisted Student Transportation	00060626	06/10/2024	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$3,060.00
Sub Total						\$3,060.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Atmos Energy Corporation	\$353.09	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0011779	Atmos Energy Corporation	00060627	06/10/2024	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$353.09
Sub Total						\$353.09
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	AutoZone	\$584.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783371861	AutoZone	00063770	06/10/2024	DEGREASER	06-2730-615-5500	\$35.00
3783371861	AutoZone	00063770	06/10/2024	DEGREASER	06-2730-615-5500	\$8.72
3783373625	AutoZone	00063769	06/10/2024	BATTERY	06-2730-615-5500	\$391.98
3783396016	AutoZone	00063865	06/11/2024	VEHICLE AIR FRESHNER	06-2730-619-5500	\$23.41
3783392313	AutoZone	00063864	06/11/2024	PAINT REMOVER	06-2730-619-5500	\$67.87

3783392313	AutoZone	00063864	06/11/2024	PAINT REMOVER	30-2730-615-5500	\$29.09
3783396016	AutoZone	00063865	06/11/2024	VEHICLE AIR FRESHNER	30-2730-615-5500	\$10.04
3783371861	AutoZone	00063770	06/10/2024	DEGREASER	30-2730-615-5500	\$3.74
3783371861	AutoZone	00063770	06/10/2024	DEGREASER	30-2730-615-5500	\$15.00
Sub Total						\$584.85

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Ballard & Tighe Publishers	\$2,485.40	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
301450	Ballard & Tighe Publishers	00063774	06/11/2024	Pre-IPT Oral English 6th ed. Test Set w/Test Booklets (3,4 & 5 yr old)	14-1000-619-9900	\$1,980.00
301450	Ballard & Tighe Publishers	00063774	06/11/2024	Pre-IPT Oral English, 6th ed. Test Booklets (50) (3,4 &5 year Olds)	14-1000-619-9900	\$470.00
301450	Ballard & Tighe Publishers	00063774	06/11/2024	Shipping	14-1000-619-9900	\$183.75
301450	Ballard & Tighe Publishers	00063774	06/11/2024	Price difference	14-1000-619-9900	(\$148.35)
Sub Total						\$2,485.40

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Barkley Asphalt Co., Inc.	\$66,386.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24-008A	Barkley Asphalt Co., Inc.	00063687	06/10/2024	Change order for curb, stairs, and flume at the ASC parking lot replacement.	16-4700-438-9901	\$66,386.00
Sub Total						\$66,386.00

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

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Beery, Joy	00060615	06/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Billigmeier, Becky	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Billigmeier, Becky	00060616	06/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Bob D. Campbell and Company	\$260.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
92695	Bob D. Campbell and Company	00063869	06/11/2024	Structural investigation that lead to the GPR service being requested.	16-2690-460-3200	\$260.00
Sub Total						\$260.00

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

June Gen Op Fund Payables 2024	Bommarito-Smith, Melissa M	\$360.11	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Bommarito-Smith, Melissa M		May 22 2024 12:00AM	PBIS Rewards for students	06-1000-619-2600	\$71.01
06/24	Bommarito-Smith, Melissa M		May 22 2024 12:00AM	mileage	13-1000-589-9900	\$269.86
06/24	Bommarito-Smith, Melissa M		May 22 2024 12:00AM	Chipolte 1/24/24	13-1000-589-9900	\$15.24
06/24	Bommarito-Smith, Melissa M		May 22 2024 12:00AM	Toll	13-1000-589-9900	\$4.00
Sub Total						\$360.11
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Bonner Springs High School	\$210.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Bonner Springs High School	00063778	06/10/2024	Boys Golf Tournament- 4/15/2024	08-1001-619-1199	\$160.00
06/24	Bonner Springs High School	00063778	06/10/2024	Girls Varsity Swim- 4/30/2024	08-1001-619-1199	\$50.00
Sub Total						\$210.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Bonner USD 204	\$1,801.49	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24T-028/24T-029	Bonner USD 204	00063853	06/11/2024	Invoice # 24T-028	13-2710-519-5500	\$872.63
24T-028/24T-029	Bonner USD 204	00063853	06/11/2024	Invoice # 24T-029	13-2710-519-5500	\$928.86
Sub Total						\$1,801.49
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	BSN Sports	\$345.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
925664789	BSN Sports	00063786	06/10/2024	Ladies L/S Polo Black SML	06-2321-619-9900	\$65.00
925664789	BSN Sports	00063786	06/10/2024	Ladies L/S Polo Black Med	06-2321-619-9900	\$65.00
925664789	BSN Sports	00063786	06/10/2024	W Cardigan Sweater SML	06-2321-619-9900	\$60.00
925664789	BSN Sports	00063786	06/10/2024	Long SLV Tech Polo Anthract SML	06-2321-619-9900	\$65.00
925664789	BSN Sports	00063786	06/10/2024	Long SLV Polo Black SML	06-2321-619-9900	\$65.00
925664789	BSN Sports	00063786	06/10/2024	Shipping	06-2321-619-9900	\$25.60
Sub Total						\$345.60
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	CertaPro Painters of Shawnee Mission	\$12,134.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11707	CertaPro Painters of Shawnee Mission	00063704	06/10/2024	Painting and Patching for Promethean Installations at MTE.	16-4700-438-1400	\$11,534.14
11707	CertaPro Painters of Shawnee Mission	00063704	06/10/2024	Additional walls painted	16-4700-438-1400	\$600.00
Sub Total						\$12,134.14
Voucher Number	Vendor	Amount				

June Gen Op Fund Payables 2024		Cintas Corporation No 2	\$1,245.06	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4195172860	Cintas Corporation No 2	00060636	06/10/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$295.32
4193741932	Cintas Corporation No 2	00060636	06/10/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$295.32
4194439096	Cintas Corporation No 2	00060636	06/10/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$295.32
9270905251	Cintas Corporation No 2	00063800	06/10/2024	Cintas Empty 4 shelf FA Cabinet Cintas 4 shelf first aid fill	16-2690-683-1200	\$359.10
Sub Total						\$1,245.06
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		Cintas Fire Protection		\$9,488.14 \$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
694233	Cintas Fire Protection	00063835	06/10/2024	TMS- Labor cost and pressure testing for the server room for the clean gas fire suppression system.	06-2620-439-1200	\$7,854.00
698870	Cintas Fire Protection	00062554	06/10/2024	THS- 12 Yr. Hydrostatic test on the kitchen range hood suppression system and Install a new K-Class extinguisher.	16-2690-683-1100	\$1,581.56
698870	Cintas Fire Protection	00062554	06/10/2024	Service charge	16-2690-683-1100	\$52.58
Sub Total						\$9,488.14
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		Coleman Equipment Inc		\$446.13 \$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
619361	Coleman Equipment Inc	00063789	06/10/2024	Hydraulic Oil for Grounds Machine	06-2630-439-6600	\$256.88
100-36011	Coleman Equipment Inc	00063857	06/11/2024	Rental of an auger to install Welcome to Turner Sign.	06-3300-683-9900	\$189.25
Sub Total						\$446.13
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		Commercial Aquatic Services Inc		\$1,158.57 \$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
49065-1	Commercial Aquatic Services Inc	00063354	06/10/2024	invoice# 49065-1	95-3300-618-9988	\$1,158.57
Sub Total						\$1,158.57
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		Committee for Children		\$998.00 \$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2048700	Committee for Children	00063747	06/10/2024	Early Learning Classroom Kit	11-1000-619-9900	\$998.00
Sub Total						\$998.00
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		Convergint Technologies LLC		\$770.00 \$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
W1839772	Convergint Technologies LLC	00063757	06/10/2024	Labor hours to troubleshoot four cameras	08-2581-659-9900	\$675.00

W1839772	Convergent Technologies LLC	00063757	06/10/2024	Trip Charge to provide service	08-2581-659-9900	\$95.00
Sub Total						\$770.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	CRC Doors LLC	\$800.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2277	CRC Doors LLC	00063851	06/11/2024	Garage door openers	16-4500-729-1167	\$800.00
Sub Total						\$800.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	D'Agostino Mechanical Cont Inc	\$4,857.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24-018-C07	D'Agostino Mechanical Cont Inc	00063587	06/10/2024	ASC- Service call to trouble shoot and isolate the North secondary V.R.F. unit. Unit was found to have a shorted standard compressor failure.	16-2690-683-9901	\$2,295.90
24-018-C08	D'Agostino Mechanical Cont Inc	00063586	06/10/2024	ASC- Service call to trouble shoot and isolate the North Master unit and replace a shorted inverter circuit board and inverter compressor.	16-2690-683-9901	\$2,561.70
Sub Total						\$4,857.60
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Dandoy, Jason R	\$188.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Dandoy, Jason R		May 30 2024 12:00AM	Mileage	06-2321-589-9900	\$188.64
Sub Total						\$188.64
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Davidson, Jeff	00060617	06/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	DeFeo, Sophia M.	\$173.11	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	DeFeo, Sophia M.		May 17 2024 12:00AM	Pizza	08-1001-619-1187	\$153.86
06/24	DeFeo, Sophia M.		May 17 2024 12:00AM	Napkins	08-1001-619-1187	\$4.79
06/24	DeFeo, Sophia M.		May 17 2024 12:00AM	Forks	08-1001-619-1187	\$3.98
06/24	DeFeo, Sophia M.		May 17 2024 12:00AM	Paper Plates	08-1001-619-1187	\$5.29
06/24	DeFeo, Sophia M.		May 17 2024 12:00AM	Plastic Cups	08-1001-619-1187	\$5.19
Sub Total						\$173.11
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Dick Blick Art Materials	\$286.01	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2889140/3154207	Dick Blick Art Materials	00063386	06/10/2024	Crayola Classic Washable Marker Set - Classic Colors, Broad Tip, Set of 12	06-1000-619-2800	\$27.88
2889140/3154207	Dick Blick Art Materials	00063386	06/10/2024	Blick Essentials Tempera - Gold (Metallic), Quart	06-1000-619-2800	\$11.54
2889140/3154207	Dick Blick Art Materials	00063386	06/10/2024	Blick Essentials Tempera - Fluorescent Hot Pink, Pint	06-1000-619-2800	\$7.34
2889140/3154207	Dick Blick Art Materials	00063386	06/10/2024	Blick Essentials Tempera - White, Gallon	06-1000-619-2800	\$34.08
2889140/3154207	Dick Blick Art Materials	00063386	06/10/2024	Blick Essentials Tempera - Fluorescent Violet, Pint	06-1000-619-2800	\$14.68
2889140/3154207	Dick Blick Art Materials	00063386	06/10/2024	Richeson 75lb Bulk Drawing Paper Pack - 18" x 24", 500 Sheets	06-1000-619-2800	\$109.49
2889140/3154207	Dick Blick Art Materials	00063386	06/10/2024	Kwik Stix Tempera Paint Sticks - Red, Set of 12	06-1000-619-2800	\$40.50
2889140/3154207	Dick Blick Art Materials	00063386	06/10/2024	Kwik Stix Tempera Paint Sticks - Light Blue, Set of 12	06-1000-619-2800	\$40.50
Sub Total						\$286.01

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	E Edwards Work Wear	\$448.23	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PS-INV105223	E Edwards Work Wear	00061381	06/10/2024	100.00 per Custodian for shoe and sock voucher	16-2690-681-9900	\$330.00
PS-INV105223	E Edwards Work Wear	00061381	06/10/2024	Price difference	16-2690-681-9900	\$118.23
Sub Total						\$448.23

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Echo GPR Services	\$890.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
13191	Echo GPR Services	00063828	06/10/2024	New Basketball goal for TE. When we went to install the adjustable goal we found the backboard was broken and needs to be replaced.	16-2690-460-3200	\$890.00
Sub Total						\$890.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Ed Milberger Pest Control	\$2,593.90	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Ed Milberger Pest Control	00060635	06/11/2024	Monthly Pest Control - District	06-2620-425-9900	\$2,593.90
Sub Total						\$2,593.90

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Electronics Supply Co Inc	\$562.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1889851	Electronics Supply Co Inc	00063711	06/10/2024	Mic cable for Graduation	16-2690-683-9900	\$562.25
Sub Total						\$562.25

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	EverDriven Technologies, LLC	\$7,241.70	\$0.00

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

54344/54643	EverDriven Technologies, LLC	00060634	06/10/2024	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$7,241.70
Sub Total						\$7,241.70
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Fishbaugh, Bryan	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Fishbaugh, Bryan	00060618	06/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Fix A Field LLC	\$2,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1414	Fix A Field LLC	00063674	06/10/2024	field grooming, leveling, inspection, repairs for the football field only at the DAC in preparation for graduation.	06-2630-683-9990	\$2,000.00
Sub Total						\$2,000.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Follett Content Solutions, LLC	\$3,501.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Drawing fantasy figures (Drawing Is Fun) (#0133DK9)	06-2222-641-2200	\$22.00
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Drawing manga (Drawing Is Fun) (#0133FK3)	06-2222-641-2200	\$22.00
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Drawing pets and farm animals (Drawing Is Fun) (#0133GK0)	06-2222-641-2200	\$22.00
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Origami pets (Amazing Origami (Gareth Stevens)) (#0902UH1)	06-2222-641-2200	\$19.41
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Origami sea creatures (Amazing Origami (Gareth Stevens)) (#0902VH9)	06-2222-641-2200	\$20.34
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Origami wild animals (Amazing Origami (Gareth Stevens)) (#0902WH6)	06-2222-641-2200	\$19.41
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	The gingerbread man loose at the zoo (#1434QB3)	06-2222-641-2200	\$18.32
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Book Processing	06-2222-641-2200	\$55.23
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Price difference	06-2222-641-2200	(\$2.58)
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones smells something fishy (Junie B. Jones, Book 12) (#32101X3)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones. Toothless wonder (Junie B. Jones, Book 20) (#36162X7)	06-2222-641-2200	\$13.83
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones. Turkeys we have loved and eaten (and other thankful stuff) (Junie B. Jones, Book 28) (#1035BG3)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Origami birds and butterflies (Amazing Origami (Gareth Stevens)) (#0902QH2)	06-2222-641-2200	\$20.34
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Origami dinosaurs (Amazing Origami (Gareth Stevens)) (#0902RHX)	06-2222-641-2200	\$19.41
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Origami farm animals (Amazing Origami (Gareth Stevens)) (#0902SH7)	06-2222-641-2200	\$19.41
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones is Captain Field Day (Junie B. Jones, Book 16) (#33428V1)	06-2222-641-2200	\$14.66

382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones is not a crook (Junie B. Jones, Book 9) (#30163X7)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones. Jingle bells, Batman smells! (P.S. so does May) (Junie B. Jones, Book 25) (#00359X4)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones loves handsome Warren (Junie B. Jones, Book 7) (#31045X8)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones. One-man band (Junie B. Jones, Book 22) (#34318W2)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones. Shipwrecked (Junie B. Jones, Book 23) (#36953W3)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones has a monster under her bed (Junie B. Jones, Book 8) (#33855X7)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones has a peep in her pocket (Junie B. Jones, Book 15) (#30340X3)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones is a graduation girl (Junie B. Jones, Book 17) (#37039V1)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones is a beauty shop guy (Junie B. Jones, Book 11) (#37962X5)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones is a party animal (Junie B. Jones, Book 10) (#36895X6)	06-2222-641-2200	\$13.83
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones is (almost) a flower girl (Junie B. Jones, Book 13) (#30834X3)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones and the yucky blucky fruitcake (Junie B. Jones, Book 5) (#34346X5)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones. Boo... and I mean it! (Junie B. Jones, Book 24) (#30630V7)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones. Boss of lunch (Junie B. Jones, Book 19) (#34358VX)	06-2222-641-2200	\$13.83
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones. Cheater pants (Junie B. Jones, Book 21) (#39748V8)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones. Dumb bunny (Junie B. Jones, Book 27) (#10372Z6)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones. First grader (at last!) (Junie B. Jones, Book 18) (#38104V6)	06-2222-641-2200	\$13.83
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones and a little monkey business (Junie B. Jones, Book 2)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones and her big fat mouth (Junie B. Jones, Book 3) (#37489W3)	06-2222-641-2200	\$13.83
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones and some sneaky peeky spying (Junie B. Jones, Book 4)	06-2222-641-2200	\$13.83
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones and that meanie Jim's birthday (Junie B. Jones, Book 6) (#38381X2)	06-2222-641-2200	\$13.83
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones and the mushy gushy valentine i.e. valentine (Junie B. Jones, Book 14) (#37622V7)	06-2222-641-2200	\$14.66
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones and the stupid smelly bus (Junie B. Jones, Book 1) (#36420W5)	06-2222-641-2200	\$13.83
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Drawing sports figures (Drawing Is Fun) (#0133JK2)	06-2222-641-2200	\$22.00
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Drawing vehicles (Drawing Is Fun) (#0133LK7)	06-2222-641-2200	\$22.00
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Drawing wild animals (Drawing Is Fun) (#0133MK4)	06-2222-641-2200	\$22.00
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Find Spot at the library (Find Spot) (#1229AW6)	06-2222-641-2200	\$9.65
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Inside the Kansas City Chiefs (Lerner Sports: Super Sports Teams) (#2136FC4)	06-2222-641-2200	\$23.04
382543/382543F	Follett Content Solutions, LLC	00063577	06/10/2024	Junie B. Jones. Aloha-ha-ha! (Junie B. Jones, Book 26) (#31786V2)	06-2222-641-2200	\$14.66

750004/750004A/750004B/750004F	Follett Content Solutions, LLC	00061662	06/10/2024	151 book titles	06-2222-641-2800	\$2,632.74
750004/750004A/750004B/750004F	Follett Content Solutions, LLC	00061662	06/10/2024	Book processing fee	06-2222-641-2800	\$149.49
750004/750004A/750004B/750004F	Follett Content Solutions, LLC	00061662	06/10/2024	Price difference	06-2222-641-2800	(\$38.45)
Sub Total						\$3,501.60
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Frayer, Bridget L	\$60.13	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Frayer, Bridget L		Jun 7 2024 12:00AM	Mileage 5/2/24-6/5/24	28-2119-589-9900	\$60.13
Sub Total						\$60.13
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Freeman-Appleton, Kevin	\$4,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2	Freeman-Appleton, Kevin	00063705	06/10/2024	Demolition of Press Box at Steineger as approved in 2023-24 CIP	16-4700-438-9900	\$4,000.00
Sub Total						\$4,000.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Frontline Technologies Group, LLC	\$74,442.67	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INVUS200254	Frontline Technologies Group, LLC	00063812	06/10/2024	Frontline Central Solution	06-2340-619-9900	\$9,520.24
INVUS200254	Frontline Technologies Group, LLC	00063812	06/10/2024	Recruiting & Hiring Solution	06-2340-619-9900	\$19,352.03
INVUS200254	Frontline Technologies Group, LLC	00063812	06/10/2024	Employee Evaluation Management	06-2340-619-9900	\$9,520.24
INVUS200254	Frontline Technologies Group, LLC	00063812	06/10/2024	Absence & Time Solution	06-2340-619-9900	\$13,693.98
INVUS200254	Frontline Technologies Group, LLC	00063812	06/10/2024	Absence & Time Solution	08-2511-619-9900	\$13,693.99
INVUS200254	Frontline Technologies Group, LLC	00063812	06/10/2024	Professional Learning Management	26-2213-653-9900	\$7,795.97
INVUS200254	Frontline Technologies Group, LLC	00063812	06/10/2024	Professional Learning Management	64-2213-653-9900	\$866.22
Sub Total						\$74,442.67
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Frosty Treats Inc	\$2,186.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Frosty Treats Inc	00063818	06/10/2024	End of Year Staff Ice Cream	06-2321-683-9900	\$2,186.25
Sub Total						\$2,186.25
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Fry, Dana L	\$186.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Fry, Dana L		Jun 7 2024 12:00AM	Reimbursement for mileage 5/1/24-6/4/24	28-2119-589-9900	\$186.68
Sub Total						\$186.68
Voucher Number	Vendor	Amount				

June Gen Op Fund Payables 2024		Galls LLC	\$151.39	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
028056584	Galls LLC	00063847	06/11/2024	SRA supplies order - order placed on account by Keith Gray	06-2660-619-9900	\$151.39
Sub Total						\$151.39
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2024		Garner, Drew D	\$479.05	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Garner, Drew D		May 22 2024 12:00AM	Subway	08-1001-619-1184	\$43.45
06/24	Garner, Drew D		May 22 2024 12:00AM	Jimmy Jhons	08-1001-619-1184	\$23.43
06/24	Garner, Drew D		May 22 2024 12:00AM	Chipotle	08-1001-619-1184	\$62.20
06/24	Garner, Drew D		May 22 2024 12:00AM	Dicks Sporting Goods -Golf Equipment	08-1001-619-1184	\$349.97
Sub Total						\$479.05
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2024		Goodman, Falon E. D.	\$130.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Goodman, Falon E. D.		May 21 2024 12:00AM	ESL Certification	64-1000-890-9900	\$130.00
Sub Total						\$130.00
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2024		Granite Telecommunications LLC	\$1,147.39	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
649054745	Granite Telecommunications LLC	00060639	06/10/2024	TI Line Support - District	08-2319-532-9900	\$1,147.39
Sub Total						\$1,147.39
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2024		Great Minds PBC	\$2,624.71	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV172057	Great Minds PBC	00063797	06/10/2024	Eureka Math Pre-K Teacher Edition Modules 1-6	11-1000-619-9900	\$125.00
INV172057	Great Minds PBC	00063797	06/10/2024	Shipping	11-1000-619-9900	\$15.30
INV172054/INV172053	Great Minds PBC	00063191	06/10/2024	Eureka Math Squared: Premium Assessment Gr 1-9 Service End Date 6/30/2025 Qty 60	13-1000-644-9900	\$540.00
INV172054/INV172053	Great Minds PBC	00063191	06/10/2024	Mathematics I Learn & Digital Bundle Comparing with Functions Qty 60	13-1000-644-9900	\$1,740.00
INV172054/INV172053	Great Minds PBC	00063191	06/10/2024	Shipping	13-1000-644-9900	\$204.41
Sub Total						\$2,624.71
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2024		Grogan, Alex M	\$40.46	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Grogan, Alex M		Jun 7 2024 12:00AM	Donuts	13-1000-619-9929	\$40.46
Sub Total						\$40.46

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Hagan, David L	\$344.12	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Hagan, David L		Jun 5 2024 12:00AM	Chick-Fil-A	08-1001-619-1184	\$53.13
06/24	Hagan, David L		Jun 5 2024 12:00AM	QuikTrip	08-1001-619-1184	\$6.83
06/24	Hagan, David L		Jun 5 2024 12:00AM	Goodcents	08-1001-619-1184	\$82.47
06/24	Hagan, David L		Jun 5 2024 12:00AM	Chipotle	08-1001-619-1184	\$70.65
06/24	Hagan, David L		Jun 5 2024 12:00AM	Lake Shawnee Golf Course	08-1001-619-1184	\$3.00
06/24	Hagan, David L		Jun 5 2024 12:00AM	Lake Shawnee Golf Course	08-1001-619-1184	\$18.54
06/24	Hagan, David L		Jun 5 2024 12:00AM	Lake Shawnee Golf Course	08-1001-619-1184	\$10.00
06/24	Hagan, David L		Jun 5 2024 12:00AM	Sam's Club	08-1001-619-1184	\$99.50
Sub Total						\$344.12
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Heartland Seating Inc	\$75,378.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
14539	Heartland Seating Inc	00062452	06/10/2024	Bleacher repair TMS as approved in 2023-24 CIP	16-4700-438-1200	\$75,378.00
Sub Total						\$75,378.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Heinemann	\$3,582.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
956033155	Heinemann	00063759	06/10/2024	F&P Classroom Shared Reading Collection PK	11-1000-619-9900	\$1,936.00
956033155	Heinemann	00063759	06/10/2024	F&P Interactive Read Aloud Collection PK	11-1000-619-9900	\$1,276.00
956033155	Heinemann	00063759	06/10/2024	Joyful Writing PK	11-1000-619-9900	\$105.00
956033155	Heinemann	00063759	06/10/2024	Shipping	11-1000-619-9900	\$265.36
Sub Total						\$3,582.36
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Hillyard/Kansas City	\$6,794.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1100	\$136.58
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	ARSENAL 1 CARPET PRE-SPRAY	06-2620-619-1100	\$189.34
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	ARSENAL 1 NEUTRALIZER	06-2620-619-1100	\$118.74
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	NUTRA-RINSE	06-2620-619-1100	\$73.63
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	SOAP AFFINITY FOAM MAND CRAN 1250ML 4CS	06-2620-619-1100	\$464.40
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	LIQUID ENZYME II	06-2620-619-1100	\$104.00
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	GR-1000 GRAFFITI REMOVER	06-2620-619-1100	\$256.31
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1100	\$94.32
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	AEROSOL WINDOW CLEAN + 19 OZ	06-2620-619-1100	\$84.52
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	LIQUID SWABBY II BOWL CLEANER QTS	06-2620-619-1100	\$74.88

605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	Price difference	06-2620-619-1100	(\$50.30)
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	GLOVE NITRILE PF 3.7MIL LG BL 100BX	06-2620-619-1100	\$78.74
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-1100	\$23.35
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1100	\$1,138.60
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$2,585.60
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-1100	\$166.00
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	ARSENAL 1 Q.T. PLUS	06-2620-619-1100	\$107.44
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	TOP CLEAN	06-2620-619-1100	\$34.06
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$557.70
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	DEFOAMER II	06-2620-619-1100	\$125.51
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	\$245.16
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	DUSTER POLYWOOL EXTENDED 12CS	06-2620-619-1100	\$107.64
605452431/605447333	Hillyard/Kansas City	00063254	06/11/2024	GLOVE NITRILE PF 3.7MIL XL BL 100BX	06-2620-619-1100	\$78.74
Sub Total						\$6,794.96

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	IBT Inc	\$115.59	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8358999	IBT Inc	00062974	06/10/2024	belts for kitchen hood	16-2690-439-3200	\$84.67
8398631	IBT Inc	00063738	06/10/2024	belts for THS gym	16-2690-683-1100	\$24.00
8398631	IBT Inc	00063738	06/10/2024	Shipping	16-2690-683-1100	\$6.92
Sub Total						\$115.59

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Ice-Masters	\$407.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01291000	Ice-Masters	00063826	06/10/2024	Transportation- Service call to repair the ice machine.	16-2690-683-9900	\$407.00
Sub Total						\$407.00

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Independence School District	\$1,003.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
500-TU-24	Independence School District	00063811	06/10/2024	Invoice # 500-TU-24	13-2710-519-5500	\$1,003.87
Sub Total						\$1,003.87

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Industrial Door, Inc	\$3,686.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6146	Industrial Door, Inc	00063814	06/10/2024	Door for sped lock down room	06-2620-438-3200	\$1,904.00
6145	Industrial Door, Inc	00063816	06/10/2024	The mullions	16-2690-683-1100	\$1,782.00
Sub Total						\$3,686.00

Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		iPlumbKC, LLC - Lance R Pollard		\$500.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3280	iPlumbKC, LLC - Lance R Pollard	00063852	06/11/2024	Locate & repair leak in water line from screw in wall	16-4500-729-1167	\$500.00
Sub Total						\$500.00
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		JJ Martiny Concrete Company, Inc		\$10,900.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7583	JJ Martiny Concrete Company, Inc	00062792	06/10/2024	Installation of removable bollards at the DAC.	16-2690-460-9990	\$10,900.00
Sub Total						\$10,900.00
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		Josie May LLC		\$40.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Josie May LLC	00063792	06/10/2024	2 dozen custom cookies, retirement C. Hand & J. Douglas	08-2511-619-9900	\$40.00
Sub Total						\$40.00
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		Kansas Gas Service		\$48.79	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06-07-24	Kansas Gas Service	00063782	06/10/2024	5306 Lakewood, KCKS 66106 - Gas Service 04/10/24-05/09/24	16-4500-729-1167	\$48.79
Sub Total						\$48.79
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		Kansas St High School Activities Assoc		\$90.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24-8098	Kansas St High School Activities Assoc	00063761	06/10/2024	Boys State Track & Field Entry Fee	08-1001-589-9999	\$10.00
24-7696	Kansas St High School Activities Assoc	00063760	06/10/2024	Boys Regional Track & Field	08-1001-619-1199	\$56.00
24-7696	Kansas St High School Activities Assoc	00063760	06/10/2024	Girls Regional Track & Field	08-1001-619-1199	\$24.00
Sub Total						\$90.00
Voucher Number		Vendor		Amount		
June Gen Op Fund Payables 2024		Kansas State School for the Blind		\$157.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
061-2023930	Kansas State School for the Blind	00063827	06/10/2024	Direct Services Direct services - Vision and/or O & M provided by Outreach teacher Pamela Arbeiter to student/students in one-on-one consult as described per attached	30-1000-329-9900	\$45.00

061-2023930	Kansas State School for the Blind	00063827	06/10/2024	Direct Services Direct services - Vision and/or O & M provided by Outreach teacher Hillary Joy-Sims to student/students in one-on-one consult as described per attached log	30-1000-329-9900	\$112.50
Sub Total						\$157.50
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2024	Kurita America Inc.	\$875.31	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV826162	Kurita America Inc.	00060643	06/10/2024	Monthly Water Treatment Services	16-2690-460-9900	\$875.31
Sub Total						\$875.31
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2024	Lakeshore Learning Materials	\$416.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
490270060624/490270051524	Lakeshore Learning Materials	00063462	06/10/2024	Toddler-Safe Washable Sensory Materials - Complete SetEXCLUSIVE	28-2119-619-9900	\$119.00
490270060624/490270051524	Lakeshore Learning Materials	00063462	06/10/2024	Gel-Bead Sensory Shapes - Set of 8EXCLUSIVE \$29.99	28-2119-619-9900	\$29.99
490270060624/490270051524	Lakeshore Learning Materials	00063462	06/10/2024	My First Pop BeadsEXCLUSIVE	28-2119-619-9900	\$32.99
490270060624/490270051524	Lakeshore Learning Materials	00063462	06/10/2024	Lakeshore Sensory Ball SetEXCLUSIVE	28-2119-619-9900	\$49.99
490270060624/490270051524	Lakeshore Learning Materials	00063462	06/10/2024	Sensory Beads Lacing Set	28-2119-619-9900	\$34.99
490270060624/490270051524	Lakeshore Learning Materials	00063462	06/10/2024	Weighted Washable Calming Book	28-2119-619-9900	\$39.99
490270060624/490270051524	Lakeshore Learning Materials	00063462	06/10/2024	Scoop-A-Bug Sorting Kit	28-2119-619-9900	\$39.99
490270060624/490270051524	Lakeshore Learning Materials	00063462	06/10/2024	Sea Animal Counters	28-2119-619-9900	\$29.99
490270060624/490270051524	Lakeshore Learning Materials	00063462	06/10/2024	Animal PlaysetEXCLUSIVE	28-2119-619-9900	\$39.99
Sub Total						\$416.92
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2024	Learning Tree Institute	\$1,066.53	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01989	Learning Tree Institute	00062445	06/10/2024	Monthly Medicaid Billing Services FY23-24	30-1000-329-9900	\$1,066.53
Sub Total						\$1,066.53
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2024	Lewis, Wesley E.	\$636.01	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Lewis, Wesley E.		May 24 2024 12:00AM	Mileage between buildings and work related travel	13-1000-589-9900	\$636.01
Sub Total						\$636.01
Voucher Number Vendor Amount						
June Gen Op Fund Payables 2024	Linde Gas & Equipment Inc.	\$105.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
43021019	Linde Gas & Equipment Inc.	00060644	06/10/2024	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$105.98

Sub Total						\$105.98
------------------	--	--	--	--	--	-----------------

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	M&H Gas LLC	\$264.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2421260/2423680	M&H Gas LLC	00060645	06/10/2024	Monthly CO2 for TAC	95-3300-618-9988	\$184.66
2430617	M&H Gas LLC	00060645	06/11/2024	Monthly CO2 for TAC	95-3300-618-9988	\$79.91
Sub Total						\$264.57

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Mackin Educational Resources	\$3,972.53	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
869624	Mackin Educational Resources	00063221	06/10/2024	The Complete Chi's sweet home 3	06-2222-641-2600	\$24.20
869624	Mackin Educational Resources	00063221	06/10/2024	The complete Chi's Sweet HOme 4	06-2222-641-2600	\$24.20
869624	Mackin Educational Resources	00063221	06/10/2024	Kirby Manga Mania 1	06-2222-641-2600	\$11.63
869624	Mackin Educational Resources	00063221	06/10/2024	Kirby Manga Mania 2	06-2222-641-2600	\$9.69
869624	Mackin Educational Resources	00063221	06/10/2024	Kirby Manga Mania #3	06-2222-641-2600	\$9.69
869624	Mackin Educational Resources	00063221	06/10/2024	Wonder cat Kyuu-chan	06-2222-641-2600	\$14.54
869624	Mackin Educational Resources	00063221	06/10/2024	teh Soccer Encyclopedia	06-2222-641-2600	\$22.30
869624	Mackin Educational Resources	00063221	06/10/2024	Paul Pogba	06-2222-641-2600	\$9.95
869624	Mackin Educational Resources	00063221	06/10/2024	neymar	06-2222-641-2600	\$9.95
869624	Mackin Educational Resources	00063221	06/10/2024	Chicharito	06-2222-641-2600	\$9.95
869624	Mackin Educational Resources	00063221	06/10/2024	The Complete Chi's Sweet home	06-2222-641-2600	\$24.20
869624	Mackin Educational Resources	00063221	06/10/2024	The complete Chi's Sweet Home 2	06-2222-641-2600	\$24.20
869624	Mackin Educational Resources	00063221	06/10/2024	soccer legends 2024	06-2222-641-2600	\$14.20
869624	Mackin Educational Resources	00063221	06/10/2024	sporting kc	06-2222-641-2600	\$11.95
869624	Mackin Educational Resources	00063221	06/10/2024	The world cup: soccers global championship	06-2222-641-2600	\$12.08
869624	Mackin Educational Resources	00063221	06/10/2024	Ronaldo VS Messi VS Beckham Vs Pele	06-2222-641-2600	\$13.95
869624	Mackin Educational Resources	00063221	06/10/2024	Ticket to the FIFA World cup	06-2222-641-2600	\$9.25
869624	Mackin Educational Resources	00063221	06/10/2024	Truly Tyler	06-2222-641-2600	\$15.19
869624	Mackin Educational Resources	00063221	06/10/2024	Long lost	06-2222-641-2600	\$9.49
869624	Mackin Educational Resources	00063221	06/10/2024	fighting words	06-2222-641-2600	\$8.72
869624	Mackin Educational Resources	00063221	06/10/2024	Soccer Goats: the greatest athelets of all time	06-2222-641-2600	\$7.43
869624	Mackin Educational Resources	00063221	06/10/2024	what you never knew about cristiano ronaldo	06-2222-641-2600	\$8.36
869624	Mackin Educational Resources	00063221	06/10/2024	what you never knew about Lionel Messi	06-2222-641-2600	\$8.36
869624	Mackin Educational Resources	00063221	06/10/2024	soccer the ultimate guide to the beautiful game	06-2222-641-2600	\$9.69
869624	Mackin Educational Resources	00063221	06/10/2024	land of the cranes	06-2222-641-2600	\$17.45
869624	Mackin Educational Resources	00063221	06/10/2024	Temple alley summer	06-2222-641-2600	\$17.10
869624	Mackin Educational Resources	00063221	06/10/2024	Paola Santiago and he river of tears	06-2222-641-2600	\$7.75
869624	Mackin Educational Resources	00063221	06/10/2024	Marcus Vega doesn't speak spanish	06-2222-641-2600	\$8.72
869624	Mackin Educational Resources	00063221	06/10/2024	Just Jaime	06-2222-641-2600	\$15.19
869624	Mackin Educational Resources	00063221	06/10/2024	The swifts: a dictionary of scoundrels	06-2222-641-2600	\$17.45

869624	Mackin Educational Resources	00063221	06/10/2024	willodeen	06-2222-641-2600	\$16.48
869624	Mackin Educational Resources	00063221	06/10/2024	The Midnight Children	06-2222-641-2600	\$16.48
869624	Mackin Educational Resources	00063221	06/10/2024	Isiah Dunn is my hero	06-2222-641-2600	\$8.72
869624	Mackin Educational Resources	00063221	06/10/2024	Sal & Gabi break the universase	06-2222-641-2600	\$17.12
869624	Mackin Educational Resources	00063221	06/10/2024	Discount	06-2222-641-2600	(\$232.11)
35215	Mackin Educational Resources	00063614	06/10/2024	Walk Two Moons by Sharon Creech	13-1000-644-9900	\$3,739.01
Sub Total						\$3,972.53

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	McAnany VanCleave & Phillips PA	\$366.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1047886	McAnany VanCleave & Phillips PA	00060646	06/10/2024	Legal Fees & Services	06-2317-335-9900	\$366.00
Sub Total						\$366.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Mid-Continental Restoration Company Inc	\$81,000.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
14760-01	Mid-Continental Restoration Company Inc	00062935	06/10/2024	Brick repair at MTE. Some of the brick on the old chimney stack is starting to lose it's face due to water getting behind it. MCR will repair so it does not happen any further and replace brick as needed.	16-2690-460-1400	\$6,000.00
14752-01	Mid-Continental Restoration Company Inc	00062933	06/10/2024	Limestone wall repair at the ASC in the alley.	16-4700-438-9901	\$75,000.00
Sub Total						\$81,000.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Midwest Lake Management Inc	\$3,305.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4848	Midwest Lake Management Inc	00063756	06/10/2024	Pond treatment	06-2630-683-9903	\$3,305.00
Sub Total						\$3,305.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Midwest Timing & Results	\$350.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
467	Midwest Timing & Results	00063788	06/10/2024	Full Labor of certified starter	08-1001-619-1187	\$350.00
Sub Total						\$350.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Midwest Transit Equipment	\$224.72	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
R327002983:01	Midwest Transit Equipment	00063866	06/11/2024	FIELD SERVICE ON BUS 17	06-2730-615-5500	\$157.30
R327002983:01	Midwest Transit Equipment	00063866	06/11/2024	FIELD SERVICE ON BUS 17	30-2730-615-5500	\$67.42

Sub Total							\$224.72
Voucher Number	Vendor	Amount					
June Gen Op Fund Payables 2024	Morgan-Wightman	\$1,457.93	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
33239980	Morgan-Wightman	00063545	06/10/2024	order# 1083860 trim	16-4500-729-1167	\$1,457.93	
Sub Total						\$1,457.93	
Voucher Number	Vendor	Amount					
June Gen Op Fund Payables 2024	North Kansas City Schools	\$2,977.04	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
TSD042024 (May)	North Kansas City Schools	00063854	06/11/2024	Invoice # TSD042024 (May)	13-2710-519-5500	\$2,977.04	
Sub Total						\$2,977.04	
Voucher Number	Vendor	Amount					
June Gen Op Fund Payables 2024	Oddo, Alexis K.	\$34.32	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
06/24	Oddo, Alexis K.		May 22 2024 12:00AM	end of year celebration	06-1000-619-3200	\$34.32	
Sub Total						\$34.32	
Voucher Number	Vendor	Amount					
June Gen Op Fund Payables 2024	Office of the State Fire Marshal	\$600.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
490141	Office of the State Fire Marshal	00063848	06/11/2024	Boiler Inspection Fees	16-2690-460-1100	\$60.00	
490029	Office of the State Fire Marshal	00063815	06/10/2024	Boiler Inspection Fees	16-2690-460-1200	\$150.00	
490029	Office of the State Fire Marshal	00063815	06/10/2024	Boiler Inspection Fees	16-2690-460-1400	\$60.00	
490029	Office of the State Fire Marshal	00063815	06/10/2024	Boiler Inspection Fees	16-2690-460-2200	\$60.00	
490029	Office of the State Fire Marshal	00063815	06/10/2024	Boiler Inspection Fees	16-2690-460-2600	\$60.00	
490029	Office of the State Fire Marshal	00063815	06/10/2024	Boiler Inspection Fees	16-2690-460-2800	\$90.00	
490029	Office of the State Fire Marshal	00063815	06/10/2024	Boiler Inspection Fees	16-2690-460-3200	\$120.00	
Sub Total						\$600.00	
Voucher Number	Vendor	Amount					
June Gen Op Fund Payables 2024	Opaa! Food Management of Kansas LLC	\$2,284.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
57409/57411/57412/57413/57414/57	Opaa! Food Management of Kansas LLC	00063810	06/10/2024	TMS Service Awards	06-2321-683-9900	\$320.00	
57409/57411/57412/57413/57414/57	Opaa! Food Management of Kansas LLC	00063810	06/10/2024	MT Service Awards	06-2321-683-9900	\$325.00	
57409/57411/57412/57413/57414/57	Opaa! Food Management of Kansas LLC	00063810	06/10/2024	THS Service Awards	06-2321-683-9900	\$499.00	
57409/57411/57412/57413/57414/57	Opaa! Food Management of Kansas LLC	00063810	06/10/2024	TSGA Service Awards	06-2321-683-9900	\$226.00	

57409/57411/57412/57413/57414/57	Opaa! Food Management of Kansas LLC	00063810	06/10/2024	JE Service Awards	06-2321-683-9900	\$226.00
57409/57411/57412/57413/57414/57	Opaa! Food Management of Kansas LLC	00063810	06/10/2024	JSOC Service Awards	06-2321-683-9900	\$238.00
57416	Opaa! Food Management of Kansas LLC	00063784	06/10/2024	Retirement Party	06-2321-683-9900	\$283.00
57417	Opaa! Food Management of Kansas LLC	00063783	06/10/2024	ASC Service Awards/Cookout	06-2321-683-9900	\$167.00
Sub Total						\$2,284.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Outdoor Equipment Solutions LLC	\$61.34	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10102	Outdoor Equipment Solutions LLC	00063799	06/10/2024	Replacement battery	06-2630-615-9900	\$61.84
10102	Outdoor Equipment Solutions LLC	00063799	06/10/2024	Discount	06-2630-615-9900	(\$0.50)
Sub Total						\$61.34

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Pack, Cara L	\$76.02	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Pack, Cara L		May 23 2024 12:00AM	Summer School Appetizers	13-1000-619-9929	\$76.02
Sub Total						\$76.02

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Pepsi-Cola Genl Bot Inc	\$426.66	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
26797303	Pepsi-Cola Genl Bot Inc	00063845	06/11/2024	ASC Soda & Water Order	06-2319-619-9900	\$426.66
Sub Total						\$426.66

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Pilgrim Trade	\$4,824.60	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5142024SF02	Pilgrim Trade	00063731	06/10/2024	Student Folders with Calendar Pocket - Junction Elem.	06-1000-619-5000	\$897.00
5142024SF02	Pilgrim Trade	00063731	06/10/2024	Student Folders with Calendar Pocket - Turner Elem.	06-1000-619-5000	\$1,943.50
5142024SF02	Pilgrim Trade	00063731	06/10/2024	Student Folders with Calendar Pocket - Oak Grove Elem.	06-1000-619-5000	\$1,943.50
5142024SF02	Pilgrim Trade	00063731	06/10/2024	Student Folders with Calendar Pocket - Midland Trail Elem.	06-1000-619-5000	\$1,794.00
5142024SF02	Pilgrim Trade	00063731	06/10/2024	Shipping	06-1000-619-5000	\$220.00
5142024SF02	Pilgrim Trade	00063731	06/10/2024	Discount	06-1000-619-5000	(\$1,973.40)
Sub Total						\$4,824.60

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Pope, Pamela S	\$60.92	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Pope, Pamela S		May 22 2024 12:00AM	May 2024 - Mileage for Gifted Services	30-1000-589-9900	\$60.92
Sub Total						\$60.92
Voucher Number						
June Gen Op Fund Payables 2024	PowerSchool Group LLC		\$20,256.26	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV394941	PowerSchool Group LLC	00063843	06/10/2024	PowerSchool Performance Matters Assessment	13-1000-653-9900	\$14,171.68
INV394941	PowerSchool Group LLC	00063843	06/10/2024	PowerSchool Item Bank Invoice Period 7/1/24-6/30/25	13-1000-653-9900	\$6,084.58
Sub Total						\$20,256.26
Voucher Number						
June Gen Op Fund Payables 2024	Premier Contracting Inc.		\$121,388.91	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
37303	Premier Contracting Inc.	00063791	06/10/2024	Roof Repair	16-2690-460-1100	\$404.75
37425	Premier Contracting Inc.	00063871	06/11/2024	Roof leak investigation	16-2690-460-1100	\$190.00
1 -TMS	Premier Contracting Inc.	00062449	06/11/2024	Restoration of the South Gym wall at TMS.	16-4700-438-1200	\$33,892.55
2	Premier Contracting Inc.	00062795	06/10/2024	Restoration of (2) sections of roofing at TRC as approved in 2023-24 CIP	16-4700-438-9984	\$86,901.61
Sub Total						\$121,388.91
Voucher Number						
June Gen Op Fund Payables 2024	Pro Print Digital		\$118.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
212237	Pro Print Digital	00063849	06/11/2024	Hillary Madrid-Matthews business cards	06-2560-619-9900	\$57.00
212237	Pro Print Digital	00063849	06/11/2024	Celina Ortiz business cards	08-2511-619-9900	\$61.00
Sub Total						\$118.00
Voucher Number						
June Gen Op Fund Payables 2024	ProCare Therapy		\$7,103.25	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20967462	ProCare Therapy	00061050	06/10/2024	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$2,964.50
20960478	ProCare Therapy	00061050	06/10/2024	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$2,983.75
20971807	ProCare Therapy	00061050	06/10/2024	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$1,155.00
Sub Total						\$7,103.25
Voucher Number						
June Gen Op Fund Payables 2024	Professional Turf Products LP		\$144.82	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1645139-00	Professional Turf Products LP	00063798	06/10/2024	Parts for snow throwers	06-2630-615-9900	\$128.86
1645139-00	Professional Turf Products LP	00063798	06/10/2024	Shipping	06-2630-615-9900	\$16.02

1645139-00	Professional Turf Products LP	00063798	06/10/2024	Discount	06-2630-615-9900	(\$0.06)
Sub Total						\$144.82

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Propio LS, LLC	\$774.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0051490424	Propio LS, LLC	00063825	06/10/2024	Claudia Vallejo-Torres Translation for Spanish Family •4/1/2024, 26 minutes •4/4/2024, 44 minutes •4/11/2024, 48 minutes, 27 minutes (call disconnected in the middle of visit) •4/15/2024, 16 minutes •4/18/2024, 7 minutes, 4 minutes (call disconnected)	28-2119-329-9906	\$315.40
0051490524	Propio LS, LLC	00063870	06/11/2024	5/1/2024 OPI B Maimuna Claudia 9:59 AM 0.95 Vallego Torres Kansas City Swahili 9:16 AM 43 \$40.85 41664131	28-2119-329-9906	\$40.85
0051490524	Propio LS, LLC	00063870	06/11/2024	5/10/2024 OPI V. Maimuna Claudia 15:22 PM 0.95 Vallejo-Tores 42289247 Kansas City Swahili 14:34 PM 48 \$45.60 5/14	28-2119-329-9906	\$45.60
0051490524	Propio LS, LLC	00063870	06/11/2024	5/14/2024 OPI V. Maimuna Claudia Valejjo 13:49 PM 0.95 Torres 42466886 Kck Swahili 13:	28-2119-329-9906	\$14.25
0051490524	Propio LS, LLC	00063870	06/11/2024	5/15/2024 OPI V Maimuna Claudia Vallejo 15:34 PM 0.95 Torres Kansas City, Swahili 13:30	28-2119-329-9906	\$117.80
0051490524	Propio LS, LLC	00063870	06/11/2024	5/17/2024 OPI V.Maimuna Claudia 11:43 AM 0.95 Vallejo-Torres Kansas City- Swahili 11:40 AM 3 \$2.85	28-2119-329-9906	\$2.85
0051490524	Propio LS, LLC	00063870	06/11/2024	5/24/2024 OPI V Maymuna Claudia Vallejo 14:45 PM 0.95 Torres Kansascity Swahili 13:59 PM 46 \$43.70 43129646 Kansas	28-2119-329-9906	\$43.70
0051490524	Propio LS, LLC	00063870	06/11/2024	5/10/2024 OPI Turner Unified Julie Meditz Portuguese 8:39 AM 9:10 AM 31 0.95 \$29.45 42246781 School Dist	30-1000-329-9900	\$29.45
0051490224	Propio LS, LLC	00063410	06/10/2024	Interpreter Services Spanish	30-1000-329-9900	\$164.35
Sub Total						\$774.25

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Pur-O-Zone Inc	\$2,109.83	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
895469	Pur-O-Zone Inc	00063824	06/10/2024	makita-curved pipe handle	06-2620-439-1200	\$78.35
895644	Pur-O-Zone Inc	00063751	06/10/2024	THS, tornado br22/14 auto scrubber pm repairs, order# 888765, 5.14.24, \$276.07	16-2690-683-1100	\$276.07
895645	Pur-O-Zone Inc	00063758	06/10/2024	JE, kaivac kvjr restroom cleaner pm repairs, order# 888771, 5.14.24, \$1315.68	16-2690-683-2200	\$1,315.68
895646	Pur-O-Zone Inc	00063752	06/10/2024	OG, sc1500 stand on scrubber pm repairs, order# 888787, 5.14.24, \$439.73	16-2690-683-2800	\$439.73
Sub Total						\$2,109.83

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Quantum Health Professionals, Inc.	\$24,272.07	\$0.00

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

67679	Quantum Health Professionals, Inc.	00063753	06/10/2024	Unit: SPED Caregiver: Sparks SPED, Dominic J - Education Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment Special Education Teacher 05/06/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$69.00 \$552.00 Special Education Teacher 05/07/2024 08:15	30-1000-329-9900	\$2,760.00
67621	Quantum Health Professionals, Inc.	00063755	06/10/2024	Unit: BCBA Caregiver: Netzel BCBA, Emily J - Education Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment BCBA 04/29/2024 08:30 AM-03:30 PM 0.00 7.00 0.00 \$95.00 \$665.00 BCBA 04/30/2024 08:30 AM-01:00 PM 0.00 4.50 0.00 \$95.00 \$427.50 BC	30-1000-329-9900	\$1,425.00
67621	Quantum Health Professionals, Inc.	00063755	06/10/2024	Unit: SLP Caregiver: Coleman SLP, Misty D - Allied Health Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment SLP 04/29/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$71.00 \$568.00 SLP 04/30/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$71.00 \$568.00 S	30-1000-329-9900	\$2,840.00
67678	Quantum Health Professionals, Inc.	00063754	06/10/2024	Unit: BCBA Caregiver: Netzel BCBA, Emily J - Education Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment BCBA 05/07/2024 08:00 AM-03:30 PM 0.50 7.00 0.00 \$95.00 \$665.00	30-1000-329-9900	\$665.00
67678	Quantum Health Professionals, Inc.	00063754	06/10/2024	Unit: SLP Caregiver: Coleman SLP, Misty D - Allied Health Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment SLP 05/06/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$71.00 \$568.00 SLP 05/07/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$71.00 \$568.00 S	30-1000-329-9900	\$3,505.00
67678	Quantum Health Professionals, Inc.	00063754	06/10/2024	Duplicate line from invoice	30-1000-329-9900	(\$665.00)
67275/67324	Quantum Health Professionals, Inc.	00063833	06/10/2024	Invoice # 67324 Dates of Service 03/25/24-03/26/24 BCBA Emily Netzel	30-1000-329-9900	\$1,425.00
67795	Quantum Health Professionals, Inc.	00063836	06/10/2024	Caregiver: Sparks SPED, Dominic J - Education Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment Special Education Teacher 05/20/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$69.00 \$552.00 Special Education Teacher 05/21/2024 08:15 AM-04:15 PM	30-1000-329-9900	\$1,656.00
67276/67325	Quantum Health Professionals, Inc.	00063834	06/10/2024	Invoice # 67276 Dates of service 03/18/2024-03/22/2024 Sped, Dominic Sparks	30-1000-329-9900	\$2,760.00
67276/67325	Quantum Health Professionals, Inc.	00063834	06/10/2024	Invoice # 67325 Dates of Service 03/25/2024-03/29/2024 Sped; Dominic Sparks	30-1000-329-9900	\$2,208.00
67275/67324	Quantum Health Professionals, Inc.	00063833	06/10/2024	Invoice # 67275 Dates of Service 3/18/24-3/23/24 SLP Misty Coleman	30-1000-329-9900	\$2,840.00
67275/67324	Quantum Health Professionals, Inc.	00063833	06/10/2024	Mileage for Misty Coleman Invoice # 67275	30-1000-329-9900	\$13.07
67275/67324	Quantum Health Professionals, Inc.	00063833	06/10/2024	Invoice # 67324 Dates of Service 03/25/24-03/29/24 SLP Misty Coleman	30-1000-329-9900	\$2,840.00
Sub Total						\$24,272.07

Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Ramshaw, Jennifer A.	\$20.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Ramshaw, Jennifer A.		May 23 2024 12:00AM	May 2024 Mileage	30-1000-589-9900	\$20.96

Sub Total						\$20.96
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Record Publications (The)	\$51.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2864	Record Publications (The)	00063785	06/11/2024	Publication of Turner Recreation Posting	06-2321-810-9900	\$51.00
Sub Total						\$51.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Reeves-Wiedeman Company	\$464.59	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6393185	Reeves-Wiedeman Company	00063795	06/11/2024	GERB WHT 1.6/1.28 ULTRA ELG WM FV BOWL, CHURCH ELG PLS SEAT	06-2620-619-3200	\$128.89
6393180	Reeves-Wiedeman Company	00063780	06/11/2024	1 1/2 PROGRESS CXFIP DIELECTRIC UNION, 1 1/2 COPPER PRESS CXC W/STOP, 1 1/2 COPPER PRESS FTGXC 90 ELL	16-2690-439-1400	\$335.70
Sub Total						\$464.59
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Reliance Paper Company	\$855.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
240684	Reliance Paper Company	00063735	06/11/2024	500 moving boxes	16-2690-683-9900	\$855.00
Sub Total						\$855.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Richards, Christopher A	\$163.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Richards, Christopher A		Apr 29 2024 12:00AM	Milesplit-FloSports 4/29/24-4/29/25	08-1001-619-1182	\$163.70
Sub Total						\$163.70
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Richards, Christopher A.	\$750.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
100	Richards, Christopher A.	00063819	06/11/2024	THS Invitational 4/25/24 Meet Timing	08-1001-619-1199	\$750.00
Sub Total						\$750.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	RoadRunner Recycling, Inc.	\$14,913.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
RR-538421-RR-538435	RoadRunner Recycling, Inc.	00060951	06/11/2024	Monthly Trash & Recycling Services - District Wide	06-2620-421-9900	\$14,913.20
Sub Total						\$14,913.20
Voucher Number	Vendor	Amount				

June Gen Op Fund Payables 2024		Rush Truck Centers of Missouri, Inc.	\$4,327.28	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3037291398	Rush Truck Centers of Missouri, Inc.	00063773	06/11/2024	BATTERIES	06-2730-615-5500	\$131.29
3037295384	Rush Truck Centers of Missouri, Inc.	00063772	06/11/2024	IMPACT KIT	06-2730-615-5500	\$318.49
3037260288	Rush Truck Centers of Missouri, Inc.	00063860	06/11/2024	HYDRAULIC HOSE	06-2730-615-5500	\$50.32
3037515438	Rush Truck Centers of Missouri, Inc.	00063867	06/11/2024	55 GALLON OF COOLANT	06-2730-615-5500	\$331.11
3037205051	Rush Truck Centers of Missouri, Inc.	00063764	06/11/2024	BRAKE HOSE	06-2730-615-5500	\$303.44
3037295384	Rush Truck Centers of Missouri, Inc.	00063772	06/11/2024	WORK LIGHT	06-2730-615-5500	\$102.70
3037269232	Rush Truck Centers of Missouri, Inc.	00063771	06/11/2024	WHEEL SEAL	06-2730-615-5500	\$145.32
3037269232	Rush Truck Centers of Missouri, Inc.	00063771	06/11/2024	WHEEL SEAL	06-2730-615-5500	\$120.12
3037269232	Rush Truck Centers of Missouri, Inc.	00063771	06/11/2024	HUB CAP	06-2730-615-5500	\$39.06
3037269232	Rush Truck Centers of Missouri, Inc.	00063771	06/11/2024	HYDRAULIC HOSE	06-2730-615-5500	\$50.32
3037295384	Rush Truck Centers of Missouri, Inc.	00063772	06/11/2024	CIRCUIT TESTER	06-2730-615-5500	\$128.93
3037205051	Rush Truck Centers of Missouri, Inc.	00063764	06/11/2024	Shipping	06-2730-615-5500	\$88.09
3037573124	Rush Truck Centers of Missouri, Inc.	00063868	06/11/2024	REPLACED WINDSHIELD ON #32	06-2730-615-5500	\$168.00
3037259718	Rush Truck Centers of Missouri, Inc.	00063765	06/11/2024	BELTS	06-2730-615-5500	\$146.41
3037259718	Rush Truck Centers of Missouri, Inc.	00063765	06/11/2024	AIR FREIGHT	06-2730-615-5500	\$38.50
3037259718	Rush Truck Centers of Missouri, Inc.	00063765	06/11/2024	Shipping	06-2730-615-5500	\$45.50
3037269232	Rush Truck Centers of Missouri, Inc.	00063771	06/11/2024	GASKET	06-2730-615-5500	\$8.34
3037245503	Rush Truck Centers of Missouri, Inc.	00063767	06/11/2024	CALIPER	06-2730-615-5500	\$182.00
3037104619	Rush Truck Centers of Missouri, Inc.	00063766	06/11/2024	BLOWER MOTOR	06-2730-615-5500	\$209.85
3037291398	Rush Truck Centers of Missouri, Inc.	00063773	06/11/2024	IMPACT KIT	06-2730-615-5500	\$345.27
3037389543	Rush Truck Centers of Missouri, Inc.	00063862	06/11/2024	DISINFECTANT	06-2730-619-5500	\$76.02
3037389543	Rush Truck Centers of Missouri, Inc.	00063862	06/11/2024	DISINFECTANT	30-2730-615-5500	\$32.58
3037260288	Rush Truck Centers of Missouri, Inc.	00063860	06/11/2024	HYDRAULIC HOSE	30-2730-615-5500	\$21.57
3037205051	Rush Truck Centers of Missouri, Inc.	00063764	06/11/2024	BRAKE HOSE	30-2730-615-5500	\$130.04
3037515438	Rush Truck Centers of Missouri, Inc.	00063867	06/11/2024	55 GALLON OF COOLANT	30-2730-615-5500	\$141.91
3037295384	Rush Truck Centers of Missouri, Inc.	00063772	06/11/2024	IMPACT KIT	30-2730-615-5500	\$136.49

3037291398	Rush Truck Centers of Missouri, Inc.	00063773	06/11/2024	BATTERIES	30-2730-615-5500	\$56.27
3037104619	Rush Truck Centers of Missouri, Inc.	00063766	06/11/2024	BLOWER MOTOR	30-2730-615-5500	\$89.93
3037245503	Rush Truck Centers of Missouri, Inc.	00063767	06/11/2024	CALIPER	30-2730-615-5500	\$78.00
3037269232	Rush Truck Centers of Missouri, Inc.	00063771	06/11/2024	GASKET	30-2730-615-5500	\$3.58
3037259718	Rush Truck Centers of Missouri, Inc.	00063765	06/11/2024	Shipping	30-2730-615-5500	\$19.50
3037259718	Rush Truck Centers of Missouri, Inc.	00063765	06/11/2024	AIR FREIGHT	30-2730-615-5500	\$16.50
3037259718	Rush Truck Centers of Missouri, Inc.	00063765	06/11/2024	BELTS	30-2730-615-5500	\$62.75
3037573124	Rush Truck Centers of Missouri, Inc.	00063868	06/11/2024	REPLACED WINDSHIELD ON #32	30-2730-615-5500	\$72.00
3037205051	Rush Truck Centers of Missouri, Inc.	00063764	06/11/2024	Shipping	30-2730-615-5500	\$37.76
3037295384	Rush Truck Centers of Missouri, Inc.	00063772	06/11/2024	CIRCUIT TESTER	30-2730-615-5500	\$55.25
3037269232	Rush Truck Centers of Missouri, Inc.	00063771	06/11/2024	HYDRAULIC HOSE	30-2730-615-5500	\$21.57
3037269232	Rush Truck Centers of Missouri, Inc.	00063771	06/11/2024	HUB CAP	30-2730-615-5500	\$16.74
3037269232	Rush Truck Centers of Missouri, Inc.	00063771	06/11/2024	WHEEL SEAL	30-2730-615-5500	\$51.48
3037269232	Rush Truck Centers of Missouri, Inc.	00063771	06/11/2024	WHEEL SEAL	30-2730-615-5500	\$62.28
3037295384	Rush Truck Centers of Missouri, Inc.	00063772	06/11/2024	WORK LIGHT	30-2730-615-5500	\$44.02
3037291398	Rush Truck Centers of Missouri, Inc.	00063773	06/11/2024	IMPACT KIT	30-2730-615-5500	\$147.98
Sub Total						\$4,327.28

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Russell, Steve	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Russell, Steve	00060619	06/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Shawnee Heights High School	\$200.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Shawnee Heights High School	00063777	06/11/2024	Boys Golf Meet- 4/2/24	08-1001-619-1199	\$100.00
06/24	Shawnee Heights High School	00063777	06/11/2024	Boys Golf Conference- 5/6/24	08-1001-619-1199	\$100.00
Sub Total						\$200.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	SHC Roofing, Inc.	\$3,882.00	\$0.00

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

1589	SHC Roofing, Inc.	00062945	06/11/2024	Cleaning of sealant off the newer metal roof at TMS.	16-2690-460-1200	\$3,882.00
Sub Total						\$3,882.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Shred-It USA LLC	\$839.02	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8007329153	Shred-It USA LLC	00060650	06/11/2024	Monthly Shredding Services	06-2410-619-1100	\$44.23
8007329153	Shred-It USA LLC	00060650	06/11/2024	Monthly Shredding Services	06-2410-619-1200	\$150.09
8007329153	Shred-It USA LLC	00060650	06/11/2024	Monthly Shredding Services	06-2410-619-2200	\$41.48
8007329153	Shred-It USA LLC	00060650	06/11/2024	Monthly Shredding Services	06-2410-619-2800	\$64.71
8007329153	Shred-It USA LLC	00060650	06/11/2024	Monthly Shredding Services	06-2620-421-9900	\$499.74
8007329153	Shred-It USA LLC	00060650	06/11/2024	Monthly Shredding Services	13-2410-619-2700	\$38.77
Sub Total						\$839.02

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Smallwood Lock Supply Inc	\$260.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
491894	Smallwood Lock Supply Inc	00063762	06/11/2024	Door parts	16-2690-683-1200	\$140.00
491895	Smallwood Lock Supply Inc	00063763	06/11/2024	Locks for p.a.t	16-2690-683-9900	\$120.00
Sub Total						\$260.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Sod Shop Inc.	\$5,743.95	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34809	Sod Shop Inc.	00063804	06/11/2024	Soil prep and installing sod at Votec house	16-4500-729-1167	\$5,743.95
Sub Total						\$5,743.95

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Soptic, Daniel	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Soptic, Daniel	00060620	06/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
June Gen Op Fund Payables 2024	Southeast Kansas Ed. Service Center - SEKESC	\$22,750.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5224187	Southeast Kansas Ed. Service Center - SEKESC	00060651	06/11/2024	Quest/Turner Community Learning School	15-1000-322-9900	\$22,750.00
Sub Total						\$22,750.00

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

June Gen Op Fund Payables 2024		Spectrum Business/Charter Communications	\$606.10	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
117502401060124	Spectrum Business/Charter Communications	00060776	06/11/2024	Spectrum recurring bill for redundant SIP trunk installed at Turner Middle School This will be a dollar PO and the anticipated monthly bills will be around \$325	08-2581-659-9900	\$351.16
231302801060124	Spectrum Business/Charter Communications	00060776	06/11/2024	Spectrum recurring bill for redundant SIP trunk installed at Turner Middle School This will be a dollar PO and the anticipated monthly bills will be around \$325	08-2581-659-9900	\$254.94
Sub Total						\$606.10
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2024		Spectrum Business/Time Warner Cable	\$4,362.71	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
152175401060124	Spectrum Business/Time Warner Cable	00060652	06/11/2024	Account # 8347408990006751 - District Internet P2P & Business Data/Fiber	13-1000-439-9900	\$4,362.71
Sub Total						\$4,362.71
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2024		SSI Furnishings	\$2,430.67	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31011	SSI Furnishings	00062943	06/11/2024	New white boards for TAC, poolside and lobby.	16-2690-439-9988	\$1,550.22
31023	SSI Furnishings	00063600	06/11/2024	Conference Table for ASC	16-2690-733-9901	\$880.45
Sub Total						\$2,430.67
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2024		Stanion Wholesale Electric Co Inc	\$2,558.21	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5737154-00	Stanion Wholesale Electric Co Inc	00063829	06/11/2024	5500 feet of #10 wire	16-2690-683-9900	\$2,188.34
5737154-00	Stanion Wholesale Electric Co Inc	00063829	06/11/2024	12x12x12 underground electrical box	16-2690-683-9900	\$369.87
Sub Total						\$2,558.21
Voucher Number		Vendor	Amount			
June Gen Op Fund Payables 2024		Staples	\$210.35	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6002207144	Staples	00063657	06/11/2024	Staples 30% Recycled 8.5" x 11" (US letter) Copy Paper, 20 lbs., 92 Brightness, 5000/ Carton (112350/461757)	13-1000-619-9929	\$186.00
6002207144	Staples	00063657	06/11/2024	Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)	13-1000-619-9929	\$24.35
Sub Total						\$210.35
Voucher Number		Vendor	Amount			

June Gen Op Fund Payables 2024	Stonehaven Neighborhood Association	\$70.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Stonehaven Neighborhood Association	00063781	06/11/2024	HOA Dues 2024 - 2 lots	16-4500-729-1165	\$35.00
06/24	Stonehaven Neighborhood Association	00063781	06/11/2024	HOA Dues 2024 - 2 lots	16-4500-729-1167	\$35.00
Sub Total						\$70.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	The College Board	\$809.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
218413	The College Board	00063706	06/10/2024	GR 6 ELA Teacher Edition Order	13-1000-644-2600	\$736.00
218413	The College Board	00063706	06/10/2024	Shipping	13-1000-644-2600	\$73.60
Sub Total						\$809.60
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	The Windmill KC	\$38.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33	The Windmill KC	00063776	06/11/2024	End of the year Coffee/ breakfast	30-1000-619-9900	\$38.19
Sub Total						\$38.19
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Tillery, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Tillery, Theresa	00060621	06/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Tomo Drug Testing	\$360.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV126087	Tomo Drug Testing	00060633	06/11/2024	Bus Driver Screenings	06-2730-619-5500	\$252.35
INV126087	Tomo Drug Testing	00060633	06/11/2024	Bus Driver Screenings	30-2730-615-5500	\$108.15
Sub Total						\$360.50
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Topeka Public Schools	\$150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Topeka Public Schools	00063779	06/11/2024	Topeka West Girls Varsity Swim Meet 5/7/2024	08-1001-619-1199	\$150.00
Sub Total						\$150.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	United School Administrators of Kansas	\$4,400.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	United School Administrators of Kansas	00063817	06/11/2024	2024-2025 PLN District Membership	06-2321-810-9900	\$4,400.00
Sub Total						\$4,400.00
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Validity Screening Solutions	\$1,370.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
244889	Validity Screening Solutions	00063850	06/11/2024	Background and Driving Record Checks for Employees - 50 profiles	06-2340-683-9900	\$1,370.60
Sub Total						\$1,370.60
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Vallejo-Torres, Claudia V	\$286.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Vallejo-Torres, Claudia V		Jun 7 2024 12:00AM	May/June Mileage	28-2119-589-9900	\$286.24
Sub Total						\$286.24
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Vega, George Albert	\$222.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Vega, George Albert		Jun 6 2024 12:00AM	Reimbursement for mileage 05/01/24-06/06/24	28-2119-589-9900	\$222.70
Sub Total						\$222.70
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Verizon Wireless	\$6,587.63	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9966116943	Verizon Wireless	00060654	06/11/2024	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$6,587.63
Sub Total						\$6,587.63
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	World Fuel Services, Inc.	\$23,478.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6833807/6852850/6855359	World Fuel Services, Inc.	00060656	06/11/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$2,446.74
6891964	World Fuel Services, Inc.	00060656	06/11/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$875.89
2837741-41525	World Fuel Services, Inc.	00060656	06/11/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$13,112.07
2837741-41525	World Fuel Services, Inc.	00060656	06/11/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$5,619.46
6891964	World Fuel Services, Inc.	00060656	06/11/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$375.38
6833807/6852850/6855359	World Fuel Services, Inc.	00060656	06/11/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$1,048.60
Sub Total						\$23,478.14
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Wortman, Tanya M	\$46.73	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Wortman, Tanya M		May 20 2024 12:00AM	MAP TREATS/EOY PARTY	06-1000-619-3200	\$46.73
Sub Total						\$46.73
Voucher Number	Vendor	Amount				
June Gen Op Fund Payables 2024	Zamora, Julieta	\$169.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24	Zamora, Julieta		Jun 6 2024 12:00AM	Mileage	28-2119-589-9900	\$169.65
Sub Total						\$169.65
Grand Total						\$1,569,558.76