

July General Operating Fund Payables 07-17-24

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	ACS Electronic Systems Inc	\$3,765.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E153197	ACS Electronic Systems Inc	00064193	07/09/2024	Monthly Full Service Agreement - 56 buses	06-2730-439-5500	\$1,695.05
E152855	ACS Electronic Systems Inc	00064127	07/09/2024	Ref PR 62034 was deleted in 23/24 year Description Door 17 on Turner High School the key card reader is not triggering the door to open Onsite Service Performed 5-31-24 Troubleshooting lock and found voltage coming to strike but strike not engaging. Will	16-2690-439-1100	\$350.00
E152855	ACS Electronic Systems Inc	00064127	07/09/2024	MUNL-24 Model - Mortise Unlatch - 24VDC	16-2690-439-1100	\$993.95
E153197	ACS Electronic Systems Inc	00064193	07/09/2024	Monthly Full Service Agreement - 56 buses	30-2730-439-5500	\$726.45
Sub Total						\$3,765.45
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	All Copy Products, Inc. (Dallas)	\$5,554.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1100	\$1,338.81
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1200	\$566.53
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1400	\$456.92
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2200	\$456.92
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2600	\$184.49
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2800	\$456.92
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-3200	\$348.67
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1100	\$321.30
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1200	\$37.27
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1400	\$85.46
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2200	\$36.58
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2600	\$8.77
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2800	\$28.53

36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-2319-685-9900	\$120.46
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-2690-685-6600	\$10.17
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Monthly Lease Agreement - Standard Payment	08-2640-442-9999	\$858.11
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Monthly Lease Agreement - Standard Payment	08-2690-442-6600	\$108.25
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Monthly Lease Agreement - Standard Payment	13-1000-442-2700	\$108.25
36934049	All Copy Products, Inc. (Dallas)	00064195	07/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	13-1000-685-2700	\$21.78
Sub Total						\$5,554.19

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	All Nations Flag Co Inc	\$121.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
91886	All Nations Flag Co Inc	00063169	07/09/2024	truck pulley assembly -cap style	16-8000-000-0000	\$79.00
91886	All Nations Flag Co Inc	00063169	07/09/2024	flagpole rope 60ft	16-8000-000-0000	\$42.00
Sub Total						\$121.00

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Arlan Company Inc	\$2,944.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
15938	Arlan Company Inc	00064126	07/09/2024	Tarps for home plate and mound at baseball and home plate tarp for softball	06-2630-683-1179	\$2,566.95
15938	Arlan Company Inc	00064126	07/09/2024	Shipping	06-2630-683-1179	\$378.00
Sub Total						\$2,944.95

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Associated Air Products, Inc.	\$1,515.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35937	Associated Air Products, Inc.	00063659	07/10/2024	middle school dhw	16-8000-000-0000	\$1,515.70
Sub Total						\$1,515.70

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Atmos Energy Corporation	\$439.73	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0011970	Atmos Energy Corporation	00064197	07/09/2024	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$439.73
Sub Total						\$439.73

Voucher Number	Vendor	Amount				
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July Gen Op Fund Payables 2024		AutoZone	\$1,019.04	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783421737	AutoZone	00064121	07/09/2024	HEADLIGHT ASSEMBLY VAN 72	06-2730-615-5500	\$272.95
3783406029	AutoZone	00064149	07/09/2024	BLACK WEATHER STRIP	06-2730-615-5500	\$13.43
3783406029	AutoZone	00064149	07/09/2024	3M EMBLEM	06-2730-615-5500	\$14.38
3783413286	AutoZone	00064148	07/09/2024	REFLECTORS	06-2730-615-5500	\$50.53
3783416258	AutoZone	00064147	07/09/2024	BRAKE PADS	06-2730-615-5500	\$41.29
3783416471	AutoZone	00064146	07/09/2024	SHOCKS	06-2730-615-5500	\$43.39
3783421733	AutoZone	00064145	07/09/2024	HEADLIGHT ASSEMBLY VAN 72	06-2730-615-5500	\$272.95
3783406029	AutoZone	00064149	07/09/2024	DIELECTRIC GREASE	06-2730-619-5500	\$12.75
3783406029	AutoZone	00064149	07/09/2024	DIELECTRIC GREASE	30-2730-615-5500	\$5.47
3783413286	AutoZone	00064148	07/09/2024	REFLECTORS	30-2730-615-5500	\$21.65
3783421737	AutoZone	00064121	07/09/2024	HEADLIGHT ASSEMBLY VAN 72	30-2730-615-5500	\$116.98
3783421733	AutoZone	00064145	07/09/2024	HEADLIGHT ASSEMBLY VAN 72	30-2730-615-5500	\$116.98
3783416471	AutoZone	00064146	07/09/2024	SHOCKS	30-2730-615-5500	\$18.59
3783416258	AutoZone	00064147	07/09/2024	BRAKE PADS	30-2730-615-5500	\$17.70
Sub Total						\$1,019.04
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	AVID Center	\$10,368.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SIN024156	AVID Center	00063968	07/09/2024	AVID Membership Fees THS 24-25	73-1000-619-9900	\$4,499.00
SIN024156	AVID Center	00063968	07/09/2024	AVID Weekly THS 24-25	73-1000-619-9900	\$685.00
SIN024156	AVID Center	00063968	07/09/2024	AVID Membership Fees TMS 24-25	73-1000-619-9900	\$4,499.00
SIN024156	AVID Center	00063968	07/09/2024	AVID Weekly TMS 24-25	73-1000-619-9900	\$685.00
Sub Total						\$10,368.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Beery, Joy	00064186	07/09/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Billigmeier, Becky	00064187	07/09/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				

July Gen Op Fund Payables 2024		BSN Sports	\$1,828.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
926041879	BSN Sports	00063906	07/09/2024	height adjuster pole for basketball goals	16-2690-460-2800	\$77.00
925845391	BSN Sports	00063975	07/09/2024	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	\$1,751.00
Sub Total						\$1,828.00
Voucher Number		Vendor	Amount			
July Gen Op Fund Payables 2024		BWI Companies, Inc.	\$691.25	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
18533322/18532584	BWI Companies, Inc.	00064043	07/09/2024	Herbicide to spray clay infields and warning track for weeds	06-2630-683-1179	\$392.90
18533322/18532584	BWI Companies, Inc.	00064043	07/09/2024	Shipping	06-2630-683-1179	\$10.35
18543617	BWI Companies, Inc.	00064116	07/09/2024	Herbicide to mix with round up to spray fence lines, culverts, rock beds and flower bed weeds	06-2630-683-1186	\$288.00
Sub Total						\$691.25
Voucher Number		Vendor	Amount			
July Gen Op Fund Payables 2024		Camfil USA	\$2,207.89	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
30474249	Camfil USA	00063954	07/09/2024	THS Rooftop filters	16-2690-683-1100	\$2,174.71
30474249	Camfil USA	00063954	07/09/2024	Price difference	16-2690-683-1100	\$33.18
Sub Total						\$2,207.89
Voucher Number		Vendor	Amount			
July Gen Op Fund Payables 2024		CDW Computer Centers Inc	\$68,141.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
RT48340	CDW Computer Centers Inc	00063805	07/09/2024	Fortinet FortiGate 901G - security appliance - with 3 years FortiCare Premi	08-8000-000-0000	\$68,141.00
Sub Total						\$68,141.00
Voucher Number		Vendor	Amount			
July Gen Op Fund Payables 2024		CertaPro Painters of Shawnee Mission	\$1,188.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11823	CertaPro Painters of Shawnee Mission	00064110	07/09/2024	additional classroom painting at MTE.	16-2690-460-1400	\$1,188.00
Sub Total						\$1,188.00

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Cintas Corporation No 2	\$1,217.03	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5217751992	Cintas Corporation No 2	00064202	07/10/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$41.83
5218769405	Cintas Corporation No 2	00064202	07/10/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$6.54
4198018291	Cintas Corporation No 2	00064202	07/10/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$282.70
4197328312	Cintas Corporation No 2	00064202	07/10/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$295.32
4196580428	Cintas Corporation No 2	00064202	07/10/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$295.32
4195880773	Cintas Corporation No 2	00064202	07/10/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$295.32
Sub Total						\$1,217.03

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	City Electric Supply Company	\$321.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
089887	City Electric Supply Company	00063919	07/09/2024	large switch plate	16-2581-739-9900	\$0.63
089887	City Electric Supply Company	00063919	07/09/2024	1/2 seal tight conn	16-2690-439-3200	\$2.37
089887	City Electric Supply Company	00063919	07/09/2024	3p4w 240v 30 amp disconnect	16-2690-439-3200	\$118.81
089887	City Electric Supply Company	00063919	07/09/2024	20 amp fuses	16-2690-439-3200	\$19.23
089887	City Electric Supply Company	00063919	07/09/2024	30 amp fuses	16-2690-439-3200	\$19.23
089887	City Electric Supply Company	00063919	07/09/2024	1/2 90 seal tight conn	16-2690-439-3200	\$3.55
089887	City Electric Supply Company	00063919	07/09/2024	1/2 emt coupling	16-2690-439-3200	\$7.33
089887	City Electric Supply Company	00063919	07/09/2024	wall dogs	16-2690-439-3200	\$28.29
089887	City Electric Supply Company	00063919	07/09/2024	1900 box	16-2690-439-3200	\$2.38
089887	City Electric Supply Company	00063919	07/09/2024	3/8 bx connector	16-2690-439-3200	\$0.47
089887	City Electric Supply Company	00063919	07/09/2024	1/2 rgd coupling galvanized	16-2690-439-3200	\$3.14
090845	City Electric Supply Company	00063909	07/09/2024	1 1/4 rgd coupling	16-2690-683-9900	\$4.49
090845	City Electric Supply Company	00063909	07/09/2024	1 1/4 conduit nipple	16-2690-683-9900	\$1.94
090845	City Electric Supply Company	00063909	07/09/2024	20 amp breakers	16-2690-683-9900	\$108.48
090845	City Electric Supply Company	00063909	07/09/2024	1/14 reducing washers	16-2690-683-9900	\$0.72
Sub Total						\$321.06

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	CNA Surety	\$700.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
72115286/71693483 - 07/24	CNA Surety	00064006	07/09/2024	Jason Dandoy Surety Bond 08/04/2024 to 08/04/2025	08-2620-525-9900	\$350.00
72115286/71693483 - 07/24	CNA Surety	00064006	07/09/2024	Melissa Pierce Surety Bond 08/04/2024 to 08/04/2025	08-2620-525-9900	\$350.00

Sub Total						\$700.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Coleman Equipment Inc	\$2,773.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
85123	Coleman Equipment Inc	00064093	07/09/2024	Parts to repair mower	06-2630-439-6600	\$669.07
100-36406	Coleman Equipment Inc	00064171	07/10/2024	Toro dingo rental for playgrounds and dirt work	06-2630-442-9900	\$2,104.50
Sub Total						\$2,773.57
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Commercial Aquatic Services Inc	\$3,618.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
49847-1	Commercial Aquatic Services Inc	00063424	07/09/2024	Flow meter replacement on the pool pumping system at TAC.	16-8000-000-0000	\$3,618.88
Sub Total						\$3,618.88
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Computer Information Concepts	\$82,504.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PSI38677	Computer Information Concepts	00064180	07/10/2024	Food Service Software	01-3200-661-9909	\$7,812.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Custom Programming - Canvas Interface	08-2581-653-9900	\$270.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Custom Programming - College Transcript Scores	08-2581-653-9900	\$270.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Online Registration - Prime	08-2581-653-9900	\$7,812.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Campus Learning - District License	08-2581-653-9900	\$7,812.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Campus Analytics	08-2581-653-9900	\$7,812.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Campus Dev. Xello/Career Cruising Interface	08-2581-653-9900	\$167.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Software Support - 12 months	08-2581-653-9900	\$12,539.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Custom Programming - Custom Contact Log	08-2581-653-9900	\$270.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Infinite Campus Base Application	08-2581-653-9900	\$23,436.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Hosting Service - Cloud Choice	08-2581-653-9900	\$5,859.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Campus Digital Repository	08-2581-653-9900	\$100.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Messenger Voice Software	08-2581-653-9900	\$3,515.00
PSI38677	Computer Information Concepts	00064180	07/10/2024	Messenger Telecom Fee	08-2581-653-9900	\$4,830.00
Sub Total						\$82,504.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	CVB Inc Water Doctor	\$624.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

231419	CVB Inc Water Doctor	00064095	07/09/2024	OG- 1- Pallet of salt for the water softener system.	16-2690-683-2800	\$624.75
Sub Total						\$624.75
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	D'Agostino Mechanical Cont Inc	\$2,858.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24-018-C10	D'Agostino Mechanical Cont Inc	00063994	07/09/2024	ASC- Replaced shorted to ground main circuit board on the North V.R.F. system.	16-2690-460-6600	\$1,647.15
24-018-C09	D'Agostino Mechanical Cont Inc	00062972	07/09/2024	ASC- Parts and labor to replace the indoor fan coil unit on the 2nd floor hallway.	16-8000-000-0000	\$1,211.50
Sub Total						\$2,858.65
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Davidson, Jeff	00064188	07/09/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	E Edwards Work Wear	\$647.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PS-INV105463	E Edwards Work Wear	00064000	07/09/2024	Work Wear for Various new employees+	16-2690-683-9900	\$647.21
Sub Total						\$647.21
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Electrical Corporation of America, Inc.	\$2,917.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
91843	Electrical Corporation of America, Inc.	00063158	07/09/2024	Installation of TVs, mounts, Electrical outlets, Network Receptacles and connection of display port between TVs	08-8000-000-0000	\$2,917.00
Sub Total						\$2,917.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	ESGI, LLC	\$13,980.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INVES001007	ESGI, LLC	00064097	07/09/2024	ESGI 12 month License (max 35 students)	93-1000-321-1400	\$4,000.00
INVES001007	ESGI, LLC	00064097	07/09/2024	ESGI 12 month License (max 35 students)	93-1000-321-2200	\$1,980.00

INVES001007	ESGI, LLC	00064097	07/09/2024	ESGI 12 month License (max 35 students)	93-1000-321-2800	\$4,000.00
INVES001007	ESGI, LLC	00064097	07/09/2024	ESGI 12 month License (max 35 students)	93-1000-321-3200	\$4,000.00
Sub Total						\$13,980.00

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

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Fishbaugh, Bryan	00064189	07/09/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Geotechnology, Inc.	\$2,159.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
160322	Geotechnology, Inc.	00063593	07/09/2024	3rd party inspections during the ASC parking lot project.	16-8000-000-0000	\$2,159.25
Sub Total						\$2,159.25

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Gerber, Lana M	\$1,521.17	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Gerber, Lana M		Jul 2 2024 12:00AM	Mileage for Recruitment	68-2330-589-9900	\$1,521.17
Sub Total						\$1,521.17

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Gerken Rent-All, Inc.	\$46.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
627417-9	Gerken Rent-All, Inc.	00064163	07/10/2024	Chains for small chainsaw	06-2630-439-6600	\$96.00
627417-9	Gerken Rent-All, Inc.	00064163	07/10/2024	Price difference	06-2630-439-6600	(\$50.00)
Sub Total						\$46.00

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Grainger Inc	\$132.20	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9163942932	Grainger Inc	00064117	07/09/2024	THS fan belt	16-2690-439-1100	\$11.12
9161788261	Grainger Inc	00064084	07/09/2024	FGM- Grinder safety dust shroud.	16-2690-683-9900	\$121.08
Sub Total						\$132.20

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Granite Telecommunications LLC	\$1,151.55	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
652962865	Granite Telecommunications LLC	00064206	07/10/2024	TI Line Support - District	08-2319-532-9900	\$1,151.55
Sub Total						\$1,151.55
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Grogan, Alex M	\$162.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Grogan, Alex M		Jun 14 2024 12:00AM	Ice Cream	13-1000-619-9929	\$41.93
07/24	Grogan, Alex M		Jun 14 2024 12:00AM	Summer School Reward Day - Hy Vee	13-1000-619-9929	\$120.32
Sub Total						\$162.25
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Heartland Seating Inc	\$3,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
14774	Heartland Seating Inc	00063958	07/09/2024	Dist.- Annual bleacher inspections.	16-2690-683-9900	\$3,000.00
Sub Total						\$3,000.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Independence School District	\$747.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
600-TU-24	Independence School District	00064109	07/09/2024	Invoice # 600-TU-24	06-2710-519-5500	\$747.99
Sub Total						\$747.99
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	iPlumbKC, LLC - Lance R Pollard	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3344	iPlumbKC, LLC - Lance R Pollard	00064120	07/09/2024	Upcharge for special order black trim	16-4500-729-1167	\$300.00
Sub Total						\$300.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Kansas City Air Filter, LLC	\$712.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
241674	Kansas City Air Filter, LLC	00063999	07/09/2024	Oak grove rooftop filters	16-2690-683-9900	\$686.08
241674	Kansas City Air Filter, LLC	00063999	07/09/2024	Shipping	16-2690-683-9900	\$26.82
Sub Total						\$712.90
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Kansas/Missouri Superintendents Leadership Forum	\$650.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

SLF dues 24-25	Kansas/Missouri Superintendents Leadership Forum	00064096	07/09/2024	KMSLF Membership Dues 2024-2025 school year	06-2321-111-9900	\$650.00
Sub Total						\$650.00

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	KASB Workers Compensation Fund Inc	\$354,673.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1008-2425	KASB Workers Compensation Fund Inc	00063969	07/09/2024	Workers Compensation renewal	08-2319-260-9900	\$354,673.00
Sub Total						\$354,673.00

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	KICS	\$763,749.18	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	KICS	00064058	07/09/2024	Fleet Insurance	06-2720-521-5500	\$7,888.64
07/24	KICS	00064058	07/09/2024	Liability Insurance	08-2620-522-9900	\$21,538.89
07/24	KICS	00064058	07/09/2024	School Board Liability / Educators Legal Liability	08-2620-522-9900	\$11,532.54
07/24	KICS	00064058	07/09/2024	Crime Policy	08-2620-522-9900	\$1,210.13
07/24	KICS	00064058	07/09/2024	Crisis Protect - Cvg. for Active Shooter - Property Damages, Financial & Counseling	08-2620-522-9900	\$6,334.50
07/24	KICS	00064058	07/09/2024	Cyber Policy	08-2620-523-9900	\$18,170.96
07/24	KICS	00064058	07/09/2024	Property Coverage - less \$2,075.38 23-24 adjustment	08-2620-523-9900	\$687,602.29
07/24	KICS	00064058	07/09/2024	Above Ground Storage Pollution Liability	08-2620-529-9900	\$6,090.39
07/24	KICS	00064058	07/09/2024	Fleet Insurance	30-2720-521-5500	\$3,380.84
Sub Total						\$763,749.18

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Kurita America Inc.	\$875.31	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV830594	Kurita America Inc.	00064209	07/10/2024	Monthly Water Treatment Services	16-2690-460-9900	\$875.31
Sub Total						\$875.31

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Latimer, Dakota S.	\$36.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Latimer, Dakota S.		Jun 7 2024 12:00AM	Dollar Tree Purchase for Supplies	13-1000-619-9929	\$36.25
Sub Total						\$36.25

Voucher Number	Vendor	Amount	
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July Gen Op Fund Payables 2024		Learning Without Tears	\$4,233.75	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV205114	Learning Without Tears	00063978	07/09/2024	PreKITT- PK Interactive Teaching Tool for Readiness & Writing Teachers Guide	11-1000-619-9900	\$150.00
INV205114	Learning Without Tears	00063978	07/09/2024	My First Book Set - Student Edition	11-1000-619-9900	\$3,712.50
INV205114	Learning Without Tears	00063978	07/09/2024	Shipping	11-1000-619-9900	\$371.25
Sub Total						\$4,233.75
Voucher Number		Vendor	Amount			
July Gen Op Fund Payables 2024		Linde Gas & Equipment Inc.	\$109.52	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
43621421	Linde Gas & Equipment Inc.	00064211	07/10/2024	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$109.52
Sub Total						\$109.52
Voucher Number		Vendor	Amount			
July Gen Op Fund Payables 2024		Local Dumpster Rental LLC	\$2,165.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1022332	Local Dumpster Rental LLC	00064118	07/09/2024	Dumpster Extention cost per extra day at THS	16-2690-442-1100	\$350.00
1028407	Local Dumpster Rental LLC	00064139	07/09/2024	Dumpster rental for summer projects at THS	16-2690-442-1100	\$1,290.00
10240000	Local Dumpster Rental LLC	00064114	07/09/2024	Dumpster Extended Rental 14 days	16-2690-683-1100	\$350.00
1024860	Local Dumpster Rental LLC	00064113	07/09/2024	Dumpster Extended Rental for MT	16-2690-683-1400	\$175.00
Sub Total						\$2,165.00
Voucher Number		Vendor	Amount			
July Gen Op Fund Payables 2024		M&H Gas LLC	\$77.75	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2434290	M&H Gas LLC	00064212	07/10/2024	Monthly CO2 for TAC	95-3300-618-9988	\$77.75
Sub Total						\$77.75
Voucher Number		Vendor	Amount			
July Gen Op Fund Payables 2024		Mackin Educational Resources	\$759.52	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	ALMOST THERE : A TWISTED TALE	06-8000-000-0000	\$20.20
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	AMULET : 9 : WAVERIDER	06-8000-000-0000	\$29.08
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	ANIME AND MANGA MEGA HANDBOOK, 2024	06-8000-000-0000	\$14.54
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	BABY-SITTERS CLUB GRAPHIX : 1 : KRISTY'S GREAT IDEA	06-8000-000-0000	\$12.60
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	BABY-SITTERS CLUB GRAPHIX : 14 : STACEY'S MISTAKE	06-8000-000-0000	\$12.60

868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	BABY-SITTERS CLUB GRAPHIX : 15	06-8000-000-0000	\$12.60
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	WHAT DO YOU REALLY WANT? : HOW TO SET A GOAL AN...	06-8000-000-0000	\$17.99
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	Paperback reinforcement on multiple books	06-8000-000-0000	\$70.00
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	Price difference	06-8000-000-0000	(\$85.84)
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	SPY X FAMILY : 3	06-8000-000-0000	\$9.69
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	SPY X FAMILY : 4	06-8000-000-0000	\$9.69
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	SPY X FAMILY : 5	06-8000-000-0000	\$9.69
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	TEMPLE ALLEY SUMMER	06-8000-000-0000	\$17.10
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	THICKER THAN WATER	06-8000-000-0000	\$9.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	THE UNFORGETTABLE LOGAN FOSTER	06-8000-000-0000	\$9.49
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	PERFECT REVENGE	06-8000-000-0000	\$9.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	RAINBOW! : 1	06-8000-000-0000	\$16.48
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	THE RESILIENT TEEN : 10 KEY SKILLS TO BOUNCE BACK F...	06-8000-000-0000	\$17.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	SARA AND THE SEARCH FOR NORMAL	06-8000-000-0000	\$8.72
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	SPIDER-MAN : FAKE RED	06-8000-000-0000	\$45.88
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	SPY X FAMILY : 2	06-8000-000-0000	\$11.63
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	NIGHTMARE KING	06-8000-000-0000	\$18.42
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	NINE DOORS	06-8000-000-0000	\$10.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	NINE DOORS	06-8000-000-0000	\$14.54
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	ONE PIECE : EAST BLUE : 10-12	06-8000-000-0000	\$24.88
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	ONE PIECE : EAST BLUE : 7-9	06-8000-000-0000	\$24.88
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	ORACLE	06-8000-000-0000	\$9.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	THE LION OF MARS	06-8000-000-0000	\$17.45
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	LO & BEHOLD	06-8000-000-0000	\$13.57
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	MARVEL SPIDER-MAN CHARACTER ENCYCLOPEDIA	06-8000-000-0000	\$19.39
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	MAXED OUT	06-8000-000-0000	\$10.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	MINI HABITS FOR TEENS : SMALL CHANGES TO HELP YOU ...	06-8000-000-0000	\$12.60
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	MIRROR IMAGE	06-8000-000-0000	\$10.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	GOOD DIFFERENT	06-8000-000-0000	\$18.42
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	HAUNTED HOSPITAL	06-8000-000-0000	\$10.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	HEAD GAMES	06-8000-000-0000	\$6.78
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	I SURVIVED THE GREAT ALASKA EARTHQUAKE, 1964	06-8000-000-0000	\$6.78
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	IF I TELL	06-8000-000-0000	\$12.60
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	IN THE SHADOW OF THE FALLEN TOWERS : THE SECON...	06-8000-000-0000	\$19.39
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	ERASED : 2	06-8000-000-0000	\$29.10

868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	ERASED : 3	06-8000-000-0000	\$29.10
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	ERASED : 4	06-8000-000-0000	\$29.10
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	ERASED : 5	06-8000-000-0000	\$16.49
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	EVEN MORE FANTASTIC FAILURES : TRUE STORIES OF PEO...	06-8000-000-0000	\$12.60
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	FISH OUT OF WATER	06-8000-000-0000	\$10.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	BEYOND REPAIR	06-8000-000-0000	\$10.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	CAMP DISASTER	06-8000-000-0000	\$9.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	THE COST OF KNOWING	06-8000-000-0000	\$12.60
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	THE CROSSWOOD	06-8000-000-0000	\$10.95
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	DUNGEONS & DRAGONS : 1 : DUNGEON CLUB : ROLL CALL	06-8000-000-0000	\$15.19
868034/869305/878550	Mackin Educational Resources	00063040	07/09/2024	ERASED : 1	06-8000-000-0000	\$29.10
Sub Total						\$759.52

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	McAnany VanCleave & Phillips PA	\$250.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1053284	McAnany VanCleave & Phillips PA	00064213	07/10/2024	Legal Fees & Services	06-2317-335-9900	\$250.50
Sub Total						\$250.50

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	McGraw Hill	\$28,449.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
133023814001	McGraw Hill	00064103	07/10/2024	Inspire Science Licenses K -5	13-1000-644-9900	\$5,689.80
133023814001	McGraw Hill	00064103	07/10/2024	Inspire Science Licenses K -5	55-1000-644-9900	\$22,759.20
Sub Total						\$28,449.00

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Mid America Service Co LLC	\$1,965.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
19799	Mid America Service Co LLC	00063957	07/09/2024	DIST. Annual kitchen range hood cleanings per. the Fire Marshall.	16-2690-683-9900	\$5,170.00
19799	Mid America Service Co LLC	00063957	07/09/2024	Price difference	16-2690-683-9900	(\$3,205.00)
Sub Total						\$1,965.00

Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Missouri Aquatics Training and Education Solutions, LLC	\$380.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
206	Missouri Aquatics Training and Education Solutions, LLC	00064167	07/10/2024	Lifeguarding Instructor Course	95-3300-619-9988	\$380.00

Sub Total							\$380.00
Voucher Number	Vendor	Amount					
July Gen Op Fund Payables 2024	Morgan Hunter Education, LLC	\$830.97	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
11861	Morgan Hunter Education, LLC	00064182	07/10/2024	Summer School Substitute - 06/24/24-06/28/24	13-1000-115-9929	\$830.97	
Sub Total						\$830.97	
Voucher Number	Vendor	Amount					
July Gen Op Fund Payables 2024	Outdoor Equipment Solutions LLC	\$114.67	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
10091	Outdoor Equipment Solutions LLC	00064119	07/09/2024	Mower parts for repair	06-2630-439-6600	\$114.67	
Sub Total						\$114.67	
Voucher Number	Vendor	Amount					
July Gen Op Fund Payables 2024	Parents as Teachers Inc	\$1,375.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
860597	Parents as Teachers Inc	00063980	07/09/2024	Virtual Foundational and Model Implementation Training. 08/12/2024-08/23/2024	28-2119-589-9900	\$1,300.00	
860597	Parents as Teachers Inc	00063980	07/09/2024	Technical Fee for Virtual Training - FMI	28-2119-589-9900	\$75.00	
Sub Total						\$1,375.00	
Voucher Number	Vendor	Amount					
July Gen Op Fund Payables 2024	Pigg, Allaire C.	\$12.89	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
07/24	Pigg, Allaire C.		Jun 27 2024 12:00AM	Dinner, Day 3	13-1000-589-9900	\$12.89	
Sub Total						\$12.89	
Voucher Number	Vendor	Amount					
July Gen Op Fund Payables 2024	Playscape Recreation	\$4,131.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
1860	Playscape Recreation	00063939	07/09/2024	ADA playground much for schools	06-8000-000-0000	\$2.00	
1860	Playscape Recreation	00063939	07/09/2024	2 loads of playground mulch	06-8000-000-0000	\$4,131.00	
1860	Playscape Recreation	00063939	07/09/2024	Discount	06-8000-000-0000	(\$2.00)	
Sub Total						\$4,131.00	
Voucher Number	Vendor	Amount					
July Gen Op Fund Payables 2024	PowerSchool Group LLC	\$32,413.44	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	

INV394926	PowerSchool Group LLC	00063971	07/09/2024	Schoology LMS Subscription 7/1/2024 - 6/30/2025	13-1000-321-9900	\$14,299.21
INV394926	PowerSchool Group LLC	00063971	07/09/2024	Schoology Premium Support 1 yr	13-1000-321-9900	\$1,907.51
INV394926	PowerSchool Group LLC	00063971	07/09/2024	Schoology Premium Support 1 yr	93-1000-321-9900	\$1,907.51
INV394926	PowerSchool Group LLC	00063971	07/09/2024	Schoology LMS Subscription 7/1/2024 - 6/30/2025	93-1000-321-9900	\$14,299.21
Sub Total						\$32,413.44

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Professional Turf Products LP	\$12,272.66	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1651348-00	Professional Turf Products LP	00064049	07/09/2024	Parts for Toro 4000D	06-2630-439-6600	\$664.51
1651348-00	Professional Turf Products LP	00064049	07/09/2024	Shipping	06-2630-439-6600	\$23.54
5013323-00	Professional Turf Products LP	00062307	07/09/2024	Pro Force Debris Blower. As approved in the 2023-24 CIP.	16-8000-000-0000	\$11,584.61
Sub Total						\$12,272.66

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Project Lead The Way Inc	\$7,900.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
439613	Project Lead The Way Inc	00063961	07/09/2024	PLTW Gateway Participation 2024/2025 - Turner Middle School	13-1000-619-1200	\$950.00
439610	Project Lead The Way Inc	00063960	07/09/2024	PLTW Launch Participation 2024-2025 - Oak Grove Elementary	13-1000-619-2800	\$950.00
439611	Project Lead The Way Inc	00063959	07/09/2024	PLTW Launch Participation 2024/2025 Turner Elementary	13-1000-619-3200	\$950.00
439612	Project Lead The Way Inc	00063964	07/09/2024	PLTW Launch Participation 2024/2025 Sixth Grade Academy	13-1000-619-9900	\$950.00
439608	Project Lead The Way Inc	00063963	07/09/2024	PLTW Launch Participation 2024/2025 Junction Elementary	13-1000-619-9900	\$950.00
439609	Project Lead The Way Inc	00063962	07/09/2024	PLTW Launch Participation 2024/2025 Midland Trail Elementary	13-1000-619-9900	\$950.00
449660	Project Lead The Way Inc	00064045	07/09/2024	PLTW Computer Science Participation 2024-2025 Turner High School	89-1000-619-9940	\$2,200.00
Sub Total						\$7,900.00

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Pur-O-Zone Inc	\$9,499.03	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
897083	Pur-O-Zone Inc	00064091	07/09/2024	ths, adv. es 4000 pm repairs	06-2620-439-1100	\$1,451.70
897082	Pur-O-Zone Inc	00064092	07/09/2024	ths, sc 1500 rev pm repairs	06-2620-439-1100	\$1,152.74
897062	Pur-O-Zone Inc	00064073	07/09/2024	tms makita vac pm repairs	06-2620-439-1200	\$127.88
897068	Pur-O-Zone Inc	00064072	07/09/2024	tms, makita battery vac pm repairs	06-2620-439-1200	\$127.88
897067	Pur-O-Zone Inc	00064074	07/09/2024	tms, sc1500 pm repairs	06-2620-439-1200	\$301.53
897066	Pur-O-Zone Inc	00064075	07/09/2024	tms, kaivac 1250 pm repairs	06-2620-439-1200	\$82.22

897069	Pur-O-Zone Inc	00064070	07/09/2024	karcher walk behind bd 50/50 pm repairs	06-2620-439-1200	\$303.00
897061	Pur-O-Zone Inc	00064082	07/09/2024	tms, kaivac 1250 pm repairs	06-2620-439-1200	\$85.00
897081	Pur-O-Zone Inc	00064086	07/09/2024	tms, kaivac 1250 pm repairs	06-2620-439-1200	\$530.38
897065	Pur-O-Zone Inc	00064076	07/09/2024	tms, makita battery pm repairs	06-2620-439-1200	\$127.88
897064	Pur-O-Zone Inc	00064077	07/09/2024	tms, makita, battery vac pm repair	06-2620-439-1200	\$127.88
897063	Pur-O-Zone Inc	00064078	07/09/2024	tms kaivac 1250 pm repairs	06-2620-439-1200	\$110.41
897080	Pur-O-Zone Inc	00064089	07/09/2024	tms, kaivac 2150 pm repairs	06-2620-439-1200	\$1,570.39
897073	Pur-O-Zone Inc	00064071	07/09/2024	je, sc1500rev mpm repairs	06-2620-439-2200	\$102.68
897072	Pur-O-Zone Inc	00064079	07/09/2024	je, chariot 24 pm repairs	06-2620-439-2200	\$80.75
897071	Pur-O-Zone Inc	00064080	07/09/2024	je, pro 10 vac pm repairs	06-2620-439-2200	\$109.21
897070	Pur-O-Zone Inc	00064081	07/09/2024	je, pro 10 vac pm repairs	06-2620-439-2200	\$109.21
897086	Pur-O-Zone Inc	00064087	07/09/2024	sga, chariot 24 pm repairs	06-2620-439-2600	\$543.70
897084	Pur-O-Zone Inc	00064090	07/09/2024	og, kaivac 1750 pm repairs	06-2620-439-2800	\$633.34
897085	Pur-O-Zone Inc	00064088	07/09/2024	fgm, sc1500rev pm repairs	16-2690-683-6600	\$1,821.25
Sub Total						\$9,499.03

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Quadient Leasing USA, Inc.	\$2,065.35	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
Q1386912	Quadient Leasing USA, Inc.	00064185	07/10/2024	Last quarterly billing for old postage meter rental - 04/23/24-07/22/24	08-2319-531-9900	\$967.86
Q1388272	Quadient Leasing USA, Inc.	00064216	07/10/2024	Quarterly Billing for Postage Meter Rental	08-2319-531-9900	\$1,097.49
Sub Total						\$2,065.35

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Rangel, Theresa	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Rangel, Theresa	00064190	07/09/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Raymore-Peculiar Reorganized School Dist. No. II	\$1,134.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Raymore-Peculiar Reorganized School Dist. No. II	00064155	07/09/2024	May transportation invoice	06-2710-519-5500	\$1,134.00
Sub Total						\$1,134.00

Voucher Number	Vendor	Amount	
July Gen Op Fund Payables 2024	Record Publications (The)	\$454.78	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3064	Record Publications (The)	00064101	07/09/2024	These were mailers sent to USD 202 families with children 4 years old and younger.	11-1000-619-9900	\$454.78
Sub Total						\$454.78
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	RoadRunner Recycling, Inc.	\$1,281.27	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
RR-550597	RoadRunner Recycling, Inc.	00064218	07/10/2024	Monthly Trash & Recycling Services - District Wide	06-2620-421-9900	\$1,281.27
Sub Total						\$1,281.27
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	RPS Bollinger Specialty Group	\$16,813.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
052583	RPS Bollinger Specialty Group	00064005	07/09/2024	Student Accident Insurance	08-2620-522-9900	\$16,813.00
Sub Total						\$16,813.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	rSchoolToday/VNN	\$595.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
101406	rSchoolToday/VNN	00063956	07/09/2024	Activity Scheduler Renewal	08-1001-619-1199	\$595.00
Sub Total						\$595.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Rush Truck Centers of Missouri, Inc.	\$7,687.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3037674482	Rush Truck Centers of Missouri, Inc.	00064141	07/09/2024	BUS #35 DIAG PARTS AND LABOR	06-2730-615-5500	\$2,412.42
3037745820	Rush Truck Centers of Missouri, Inc.	00064143	07/09/2024	BUS #26 EGR COOLER AND OIL CHANGE AND FUEL FILTERS	06-2730-615-5500	\$3,692.49
3037745820	Rush Truck Centers of Missouri, Inc.	00064143	07/09/2024	BUS #26 EGR COOLER AND OIL CHANGE AND FUEL FILTERS	30-2730-615-5500	\$1,582.49
Sub Total						\$7,687.40
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Russell, Steve	00064191	07/09/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				

July Gen Op Fund Payables 2024		Shred-It USA LLC	\$557.54	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8007632563	Shred-It USA LLC	00064219	07/10/2024	Monthly Shredding Services	06-2410-619-1100	\$148.11
8007632562	Shred-It USA LLC	00064219	07/10/2024	Monthly Shredding Services	06-2410-619-1100	\$44.06
8007632562	Shred-It USA LLC	00064219	07/10/2024	Monthly Shredding Services	06-2410-619-1200	\$85.05
8007632562	Shred-It USA LLC	00064219	07/10/2024	Monthly Shredding Services	06-2410-619-1400	\$41.30
8007632562	Shred-It USA LLC	00064219	07/10/2024	Monthly Shredding Services	06-2410-619-2600	\$41.30
8007005888	Shred-It USA LLC	00064219	07/10/2024	Monthly Shredding Services	06-2410-619-3200	\$38.60
8007632562	Shred-It USA LLC	00064219	07/10/2024	Monthly Shredding Services	06-2620-421-9900	\$120.50
8007632562	Shred-It USA LLC	00064219	07/10/2024	Monthly Shredding Services	13-2410-619-2700	\$38.62
Sub Total						\$557.54
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Sierra Building Products	\$1,408.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
80935-001	Sierra Building Products	00064131	07/09/2024	THS- 1- Pallet of ceiling tile.	16-2690-683-1100	\$1,408.00
Sub Total						\$1,408.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	SiteOne Landscape Supply, LLC	\$722.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
142951808-001	SiteOne Landscape Supply, LLC	00064065	07/09/2024	Irrigation probes to locate valves and pipe. Backpack sprayer for ball fields	06-2630-439-9900	\$308.81
142711736-001	SiteOne Landscape Supply, LLC	00063929	07/09/2024	Grounds Spray and Nozzles	06-2630-683-9900	\$413.76
Sub Total						\$722.57
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Smallwood Lock Supply Inc	\$279.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
491895/491894	Smallwood Lock Supply Inc	00064102	07/09/2024	Door parts for TMS	16-2690-683-1200	\$159.92
491895/491894	Smallwood Lock Supply Inc	00064102	07/09/2024	Locks for PAT	16-2690-683-9900	\$119.92
Sub Total						\$279.84
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Sod Shop Inc.	\$1,126.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34878	Sod Shop Inc.	00063858	07/09/2024	Finish up Sod at Votec house.	16-8000-000-0000	\$1,126.00
Sub Total						\$1,126.00
Voucher Number	Vendor	Amount				

July Gen Op Fund Payables 2024	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Soptic, Daniel	00064192	07/09/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Southeast Kansas Ed. Service Center - SEKESC	\$20,102.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0725001	Southeast Kansas Ed. Service Center - SEKESC	00064135	07/09/2024	Xello for High School	06-1000-619-9900	\$4,377.45
0725001	Southeast Kansas Ed. Service Center - SEKESC	00064135	07/09/2024	Xello for Middle School	06-1000-619-9900	\$1,826.50
0725001	Southeast Kansas Ed. Service Center - SEKESC	00064135	07/09/2024	Xello for Middle School	06-1000-619-9900	\$1,100.00
3325035	Southeast Kansas Ed. Service Center - SEKESC	00064179	07/10/2024	EAP Renewal - July 1, 2024-June 30, 2025	06-2590-290-9900	\$10,648.80
0824032	Southeast Kansas Ed. Service Center - SEKESC	00063970	07/09/2024	Administrative Services FY25	26-2200-300-9900	\$2,150.00
Sub Total						\$20,102.75
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	SSI Furnishings	\$15,294.67	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31049	SSI Furnishings	00063808	07/09/2024	(10) teacher podiums for promethean replacements.	16-8000-000-0000	\$2,880.90
31048	SSI Furnishings	00063859	07/09/2024	Furniture for new pre-k	16-8000-000-0000	\$12,413.77
Sub Total						\$15,294.67
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	StrategicKC	\$7,298.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5075	StrategicKC	00064011	07/09/2024	Convocation Shirts	06-2321-619-9900	\$7,298.00
Sub Total						\$7,298.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	T & W Tire LLC	\$787.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040102177	T & W Tire LLC	00064142	07/09/2024	2 TIRES ON BUS #45	06-2730-616-5500	\$551.18
3040102177	T & W Tire LLC	00064142	07/09/2024	2 TIRES ON BUS #45	30-2730-615-5500	\$236.22
Sub Total						\$787.40
Voucher Number	Vendor	Amount				

July Gen Op Fund Payables 2024	Thermal Mechanics, Inc.	\$459.34	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
145964	Thermal Mechanics, Inc.	00064023	07/09/2024	condensate pump for board office meeting room	16-2690-683-9901	\$459.34
Sub Total						\$459.34
Voucher Number						
July Gen Op Fund Payables 2024	Tony Rod Screen Printing	\$113.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8504	Tony Rod Screen Printing	00064054	07/09/2024	00 - White - 4/C Left Chest - 4/C Back (Ultra, Cherry, Gold, #384) - M/3 L/4 XL/2 9 11.00 99.00 T-Shirt #2000 - White - 4/C Left Chest - 4/C Back (Ultra, Cherry, Gold, #384) - 3XL/1	13-1000-619-9929	\$113.00
Sub Total						\$113.00
Voucher Number						
July Gen Op Fund Payables 2024	Trane	\$1,134.43	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17045673	Trane	00064085	07/09/2024	TE- Oil pressure sensor and connector for the chiller.	06-2620-439-3200	\$45.32
17045673	Trane	00064085	07/09/2024	Price difference	06-2620-439-3200	\$0.76
314640272	Trane	00064133	07/09/2024	TE- Service call to repair intermittent Comm. loss on the west side building uninvents.	16-2690-683-3200	\$1,088.35
Sub Total						\$1,134.43
Voucher Number						
July Gen Op Fund Payables 2024	Unemployment Insurance	\$307.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8485	Unemployment Insurance	00064225	07/10/2024	FY 24-25 - Quarterly Service Fees	06-2319-890-9900	\$307.00
Sub Total						\$307.00
Voucher Number						
July Gen Op Fund Payables 2024	Unified Government of Wyandotte County	\$36,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
CI-24-17332	Unified Government of Wyandotte County	00064184	07/10/2024	SRO Officer 2023-2024 School Year	06-2660-350-9900	\$36,000.00
Sub Total						\$36,000.00
Voucher Number						
July Gen Op Fund Payables 2024	United Refrigeration Inc	\$4,919.63	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

96702071-00	United Refrigeration Inc	00064021	07/09/2024	Fan motor and disconnect	16-2690-460-9984	\$261.26
95785425-01	United Refrigeration Inc	00064100	07/09/2024	Backordered item from PO 63580	16-2690-683-3200	\$94.24
96727144-00	United Refrigeration Inc	00064010	07/09/2024	replacement for a leaking 30 year old system	16-2690-683-9900	\$4,564.13
Sub Total						\$4,919.63
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Validity Screening Solutions	\$692.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
245970	Validity Screening Solutions	00064156	07/09/2024	Background and Driving Record Checks for Employees - 23 profiles	06-2340-683-9900	\$692.10
Sub Total						\$692.10
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Villa, Marisol	\$311.78	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24	Villa, Marisol		Jul 9 2024 12:00AM	Mileage reimbursement 3 pgs	13-1000-589-9900	\$311.78
Sub Total						\$311.78
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	VIP Power Washing & Solutions	\$1,055.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2406002	VIP Power Washing & Solutions	00064140	07/09/2024	POWER WASH BUSES	06-2730-619-5500	\$738.50
2406002	VIP Power Washing & Solutions	00064140	07/09/2024	POWER WASH BUSES	30-2730-615-5500	\$316.50
Sub Total						\$1,055.00
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	Wholesale Batteries Inc	\$2,091.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
504225	Wholesale Batteries Inc	00064177	07/10/2024	O.G., batteries for ES4000 carpet cleaning machine. Quote# Q000014622, \$2,091.72	06-2620-619-2800	\$2,091.72
Sub Total						\$2,091.72
Voucher Number	Vendor	Amount				
July Gen Op Fund Payables 2024	World Fuel Services, Inc.	\$3,703.22	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6970807/6908829	World Fuel Services, Inc.	00064228	07/10/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$2,592.25
6970807/6908829	World Fuel Services, Inc.	00064228	07/10/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$1,110.97
Sub Total						\$3,703.22
Grand Total						\$1,577,512.89