

## October General Operating Fund Payables 10-16-24

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	4J Facility Supply LLC	\$16,486.53	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2041	4J Facility Supply LLC	00065404	10/07/2024	ECO HYDROGEN PEROX. CLEANER, E15 4X1.25L	06-2620-619-1200	\$1,609.80
2041	4J Facility Supply LLC	00065404	10/07/2024	ECO GLASS CLEANER HD, E12 4X1.25L	06-2620-619-1200	\$1,249.30
2041	4J Facility Supply LLC	00065404	10/07/2024	ECO MUSCLE CLEANER, E14 4X1.25L	06-2620-619-1200	\$1,714.20
2041	4J Facility Supply LLC	00065404	10/07/2024	ECO FLOOR CLEANER, E33 4X1.25L	06-2620-619-1200	\$901.20
2041	4J Facility Supply LLC	00065404	10/07/2024	41 Quart Receptacle	06-2620-619-1200	\$366.00
2043	4J Facility Supply LLC	00065161	10/07/2024	Floor Mat 6x4 charcoal vinyl edge exterior scrapper mats	06-2620-619-9900	\$358.00
1975	4J Facility Supply LLC	00065107	10/07/2024	Trigger Spray Bottle 32 oz	06-2620-619-9900	\$200.00
2042	4J Facility Supply LLC	00065162	10/07/2024	Heavy duty aluminum telescopic handle (26.5" to 48"/67 to119cm) , black w/ lime green grip (removable for color coding w/ #eHANDLEgrips) - fits POCKET, TAB, HOOK, WALLWASH & MFLEX frames	06-2620-619-9900	\$439.68
2042	4J Facility Supply LLC	00065162	10/07/2024	premium pocket mops 18"	06-2620-619-9900	\$1,146.24
2042	4J Facility Supply LLC	00065162	10/07/2024	pocket mop 18" frame	06-2620-619-9900	\$917.04
2043	4J Facility Supply LLC	00065161	10/07/2024	CUSTOM 2x3 MAT 52 oz charcoal edged matting	06-2620-619-9900	\$2,231.00
2043	4J Facility Supply LLC	00065161	10/07/2024	Floor Mat 6x4 charcoal vinyl edge	06-2620-619-9900	\$1,060.00
2045	4J Facility Supply LLC	00065211	10/07/2024	aerosol disinfectant case	06-2620-619-9900	\$178.40
1975	4J Facility Supply LLC	00065107	10/07/2024	38x58 liner case	06-2620-619-9900	\$2,567.65
1975	4J Facility Supply LLC	00065107	10/07/2024	Threaded push broom handles (WOOD)	06-2620-619-9900	\$162.00
1975	4J Facility Supply LLC	00065107	10/07/2024	Trigger Sprayer	06-2620-619-9900	\$200.00
2046	4J Facility Supply LLC	00065475	10/07/2024	GREEN BUCKET FOR 18" POCKET MOPS EA	16-2690-683-9900	\$345.80
2046	4J Facility Supply LLC	00065475	10/07/2024	pocket mop trowel system. Color coded hand grip (removable), built in scraper. Switch out the hand grip mount and use a 360 swivel mount for attaching to telescopic handles. Fits exclusive CPI TROWEL PADS. Patented	16-2690-683-9900	\$267.10
2046	4J Facility Supply LLC	00065475	10/07/2024	premium pocket mops 18	16-2690-683-9900	\$573.12
<b>Sub Total</b>						<b>\$16,486.53</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	ACS Electronic Systems Inc	\$2,421.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E154671	ACS Electronic Systems Inc	00064193	10/07/2024	Monthly Full Service Agreement - 56 buses	06-2730-439-5500	\$1,695.05
E154671	ACS Electronic Systems Inc	00064193	10/07/2024	Monthly Full Service Agreement - 56 buses	30-2730-439-5500	\$726.45
<b>Sub Total</b>						<b>\$2,421.50</b>

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Action Tire & Service Inc	\$1,240.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
45107	Action Tire & Service Inc	00065435	10/07/2024	TIRE DISPOSAL	06-2730-615-5500	\$129.35
45099	Action Tire & Service Inc	00065446	10/07/2024	DIAG, OIL CHANGE, EVAP CANISTER, AND 2 NEW KEYS MADE AND PROGRAMMED FOR VAN	06-2730-615-5500	\$1,111.40
<b>Sub Total</b>						<b>\$1,240.75</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Agile Sports Technologies	\$3,749.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
H00102622	Agile Sports Technologies	00065381	10/07/2024	Hudl Gold (Competitive) Football	01-3200-661-9909	\$1,600.00
H00102622	Agile Sports Technologies	00065381	10/07/2024	Hudl Silver Additional Boys Basketball	08-1001-619-1180	\$650.00
H00102622	Agile Sports Technologies	00065381	10/07/2024	Hudl Silver Additional Girls Basketball	08-1001-619-1181	\$650.00
H00102622	Agile Sports Technologies	00065381	10/07/2024	Playtool- Football	08-1001-619-1183	\$199.00
H00102622	Agile Sports Technologies	00065381	10/07/2024	Hudl Silver addition Boys Soccer	08-1001-619-1185	\$650.00
<b>Sub Total</b>						<b>\$3,749.00</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Alandon Tow Service	\$1,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
54875	Alandon Tow Service	00065441	10/07/2024	BUS #42 TOWED BACK TO TRANSPORTATION (BAD BRAKE CALIPER)	06-2730-615-5500	\$325.00
55125	Alandon Tow Service	00065613	10/08/2024	#32 TOWED TO CENTRAL POWER SYSTEM TRANSMISSION	06-2730-615-5500	\$350.00
54887	Alandon Tow Service	00065604	10/08/2024	TOWED TO RUSH BUS 38 INJECTORS	06-2730-615-5500	\$325.00
<b>Sub Total</b>						<b>\$1,000.00</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	American Rigger's Supply Inc	\$245.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
486442-1	American Rigger's Supply Inc	00065196	10/07/2024	2x12 ratchet straps	16-2690-683-9900	\$81.92
486442-1	American Rigger's Supply Inc	00065196	10/07/2024	5' e-series track horizontal	16-2690-683-9900	\$144.00
486442-1	American Rigger's Supply Inc	00065196	10/07/2024	Shipping	16-2690-683-9900	\$20.00
<b>Sub Total</b>						<b>\$245.92</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Anthem Sports LLC	\$283.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
409339	Anthem Sports LLC	00065376	10/08/2024	Champro Solid Weighted Football Yard Markers	08-1001-619-1199	\$229.95

409339	Anthem Sports LLC	00065376	10/08/2024	Shipping	08-1001-619-1199	\$53.89
<b>Sub Total</b>						<b>\$283.84</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Arlan Company Inc	\$1,503.75	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
16149 (2)	Arlan Company Inc	00065056	10/07/2024	Water carts for sports fields to water skin areas and infields.	06-2630-683-1179	\$1,338.00
16149	Arlan Company Inc	00065089	10/07/2024	shipping for PO 63295 -hose carts for practice feilds	06-2630-683-1183	\$165.75
<b>Sub Total</b>						<b>\$1,503.75</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Asset Services, Inc.	\$5,150.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
13689	Asset Services, Inc.	00065584	10/08/2024	2024-2025 Fixed Asset Inventory: THS, DAC, TMS, TRC	16-2690-350-9900	\$5,150.00
<b>Sub Total</b>						<b>\$5,150.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Assisted Student Transportation	\$44.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
603307	Assisted Student Transportation	00064196	10/08/2024	Homeless/McKinney Vento Student & SPED Student Transportation	06-2710-519-5500	\$44.00
<b>Sub Total</b>						<b>\$44.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Atmos Energy Corporation	\$481.58	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
0012575	Atmos Energy Corporation	00064197	10/07/2024	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$481.58
<b>Sub Total</b>						<b>\$481.58</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Baker University	\$175.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	Baker University	00065482	10/07/2024	Reg Fee- Jazz Festival	08-1001-619-1192	\$175.00
<b>Sub Total</b>						<b>\$175.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	BCI Mechanical Inc	\$7,199.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
53866	BCI Mechanical Inc	00065417	10/07/2024	TMS- Labor to program a powered exhaust fan on RTU 4.	16-2690-344-1200	\$357.00

54738	BCI Mechanical Inc	00065347	10/07/2024	THS- Install and reprogram a V.F.D to replace the unit that has shorted out on the primary building H.V.A.C. loop.	16-2690-433-1100	\$6,842.00
<b>Sub Total</b>						<b>\$7,199.00</b>

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Beery, Joy	00064186	10/07/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Bender, Lydia G.	\$77.94	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Bender, Lydia G.		Sep 19 2024 12:00AM	Pulleys for a science lab	06-1000-619-1100	\$77.94
<b>Sub Total</b>						<b>\$77.94</b>

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Billigmeier, Becky	\$149.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Billigmeier, Becky	00064187	10/07/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
10/24 (2)	Billigmeier, Becky	00065368	10/07/2024	KASB Annual Conference Breakfast Per Diem	06-2311-589-9900	\$32.00
10/24 (2)	Billigmeier, Becky	00065368	10/07/2024	KASB Annual Conference Lunch Per Diem	06-2311-589-9900	\$51.00
10/24 (2)	Billigmeier, Becky	00065368	10/07/2024	KASB Annual Conference Dinner Per Diem	06-2311-589-9900	\$56.00
10/24 (2)	Billigmeier, Becky	00065368	10/07/2024	Advanced Per Diem Deduction (25%)	06-2311-589-9900	(\$34.75)
<b>Sub Total</b>						<b>\$149.25</b>

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Boomerang Project	\$3,550.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34126	Boomerang Project	00065545	10/07/2024	Allaire Pigg - Link Crew Basic - MN - 2/3/25 - 2/5/25	73-1000-589-9900	\$3,550.00
<b>Sub Total</b>						<b>\$3,550.00</b>

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Brown, Megan L	\$100.17	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Brown, Megan L		Aug 30 2024 12:00AM	August 2024 Mileage	30-1000-589-9900	\$67.00
10/24 (2)	Brown, Megan L		Sep 30 2024 12:00AM	September 2024 Mileage	30-1000-589-9900	\$33.17
<b>Sub Total</b>						<b>\$100.17</b>

Voucher Number	Vendor	Amount				
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Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	CI Solutions	\$3,942.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00023769	CI Solutions	00065236	10/08/2024	RFID CARDS	06-2730-615-5500	\$3,900.00
00023769	CI Solutions	00065236	10/08/2024	Shipping	06-2730-615-5500	\$42.00
<b>Sub Total</b>						<b>\$3,942.00</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Cintas Corporation No 2	\$1,045.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4207333803	Cintas Corporation No 2	00064202	10/08/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$261.40
4206626959	Cintas Corporation No 2	00064202	10/08/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$261.40
4205880056	Cintas Corporation No 2	00064202	10/08/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$261.40
4205145557	Cintas Corporation No 2	00064202	10/08/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$261.40
<b>Sub Total</b>						<b>\$1,045.60</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Cintas Fire Protection	\$566.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
703731	Cintas Fire Protection	00065318	10/08/2024	JU- Labor to trouble shoot a ground fault in the fire alarm system.	06-2620-438-2200	\$566.68
<b>Sub Total</b>						<b>\$566.68</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	City Electric Supply Company	\$1,580.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
092714	City Electric Supply Company	00065212	10/08/2024	a 21 led 21 watt lamps	06-2620-683-1100	\$295.20
092733	City Electric Supply Company	00065305	10/08/2024	Ths bleacher repair 2 tools 3 Hubbel switch	06-2620-683-1100	\$141.75
093025	City Electric Supply Company	00065407	10/08/2024	120 watt led wall pack	16-2690-683-6600	\$561.39
092640	City Electric Supply Company	00065026	10/08/2024	20amp 2 pole breaker	16-2690-683-9901	\$84.62
092640	City Electric Supply Company	00065026	10/08/2024	100 amp panel	16-2690-683-9901	\$153.14
092640	City Electric Supply Company	00065026	10/08/2024	2p 50 amp breaker	16-2690-683-9901	\$17.99
092640	City Electric Supply Company	00065026	10/08/2024	30amp breaker's w	16-2690-683-9901	\$35.98
092640	City Electric Supply Company	00065026	10/08/2024	2p 20amp breaker	16-2690-683-9901	\$35.98
092640	City Electric Supply Company	00065026	10/08/2024	20 amp sp breaker's	16-2690-683-9901	\$179.28
092640	City Electric Supply Company	00065026	10/08/2024	Lock nut wrench set	16-2690-683-9901	\$14.99
092640	City Electric Supply Company	00065026	10/08/2024	Pocket pal	16-2690-683-9901	\$10.43
092640	City Electric Supply Company	00065026	10/08/2024	Multipurpose, strippers,	16-2690-683-9901	\$49.94
<b>Sub Total</b>						<b>\$1,580.69</b>

Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 24		Commercial Aquatic Services Inc		\$3,787.16	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
50868-1/50618-1	Commercial Aquatic Services Inc	00065547	10/08/2024	invoice# 50618-1	95-3300-618-9988	\$1,235.00
50868-1/50618-1	Commercial Aquatic Services Inc	00065547	10/08/2024	invoice# 50868-1	95-3300-618-9988	\$1,235.00
48316-1/50325-1	Commercial Aquatic Services Inc	00064998	10/08/2024	invoice# 48316-1	95-3300-619-9988	\$82.16
48316-1/50325-1	Commercial Aquatic Services Inc	00064998	10/08/2024	invoice# 50325-1	95-3300-619-9988	\$1,235.00
<b>Sub Total</b>						<b>\$3,787.16</b>
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 24		Corporate Health		\$25.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
60041354	Corporate Health	00064203	10/08/2024	Bus Driver Screenings	06-2730-619-5500	\$25.00
<b>Sub Total</b>						<b>\$25.00</b>
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 24		CVB Inc Water Doctor		\$624.75	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
233727	CVB Inc Water Doctor	00065165	10/08/2024	THS- 1-Pallet of salt for the water softener systems.	06-2620-619-1100	\$624.75
<b>Sub Total</b>						<b>\$624.75</b>
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 24		D H Pace Company Inc/Overhead Door		\$711.40	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
262-980256	D H Pace Company Inc/Overhead Door	00065544	10/07/2024	FGM- Service call to repair roll down garage door.	16-2690-683-6600	\$711.40
<b>Sub Total</b>						<b>\$711.40</b>
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 24		Davidson, Jeff		\$149.25	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Davidson, Jeff	00064188	10/07/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
10/24 (2)	Davidson, Jeff	00065369	10/07/2024	KASB Annual Conference Breakfast Per Diem	06-2311-589-9900	\$32.00
10/24 (2)	Davidson, Jeff	00065369	10/07/2024	KASB Annual Conference Lunch Per Diem	06-2311-589-9900	\$51.00
10/24 (2)	Davidson, Jeff	00065369	10/07/2024	KASB Annual Conference Dinner Per Diem	06-2311-589-9900	\$56.00
10/24 (2)	Davidson, Jeff	00065369	10/07/2024	Advanced Per Diem Deduction (25%)	06-2311-589-9900	(\$34.75)
<b>Sub Total</b>						<b>\$149.25</b>
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 24		Day, Linda M		\$19.67	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

10/24	Day, Linda M		Sep 24 2024 12:00AM	Stickers and Decorations	06-1000-619-1400	\$19.67
<b>Sub Total</b>						<b>\$19.67</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	DeFeo, Sophia M.	\$82.84	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	DeFeo, Sophia M.		Sep 18 2024 12:00AM	Uber	64-2213-589-9900	\$41.45
10/24	DeFeo, Sophia M.		Sep 18 2024 12:00AM	Uber	64-2213-589-9900	\$41.39
<b>Sub Total</b>						<b>\$82.84</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Dick Blick Art Materials	\$45.65	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
3808640	Dick Blick Art Materials	00065071	10/07/2024	drawing pencils 20 pack	06-1000-619-2600	\$35.70
3808640	Dick Blick Art Materials	00065071	10/07/2024	Shipping	06-1000-619-2600	\$9.95
<b>Sub Total</b>						<b>\$45.65</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	E Edwards Work Wear	\$1,905.15	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
PS-INV106238	E Edwards Work Wear	00065265	10/08/2024	Boot and footwear allowance for Grounds and Facilities	16-2690-683-9900	\$1,905.15
<b>Sub Total</b>						<b>\$1,905.15</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	e3 Gordon Stowe	\$1,742.16	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
SRV-103272	e3 Gordon Stowe	00064820	10/08/2024	S/N 11B3362 / BELTONE 119 / Product Number Product Quantity Price per unit Total 1000063 AUD-AC Calibration - Audiometer AC 1.00 151.00 151.00	30-1000-329-9900	\$151.00
SRV-103272	e3 Gordon Stowe	00064820	10/08/2024	S/N MA9061101 / MAICO MI24 TOUCH SCRNR AUD / Product Number Product Quantity Price per unit Total 1000005 IMP-Calibration - Tympanometer + AUD/Combo 1.00 243.00 190.29	30-1000-329-9900	\$190.29
SRV-103272	e3 Gordon Stowe	00064820	10/08/2024	S/N MA9076219 / MAICO MI24 TOUCH TYMP / Product Number Product Quantity Price per unit Total 1000005 IMP-Calibration -Tympanometer + AUD/Combo 1.00 243.00 190.29	30-1000-329-9900	\$190.29
SRV-103272	e3 Gordon Stowe	00064820	10/08/2024	S/N MA9076219 / MAICO MI24 TOUCH TYMP 8537014 RE-7 Headband with 2 yokes v.2 1.00 92.00 92.00	30-1000-329-9900	\$92.00



SRV-103272	e3 Gordon Stowe	00064820	10/08/2024	S/N MA9076220 / MAICO MI24 TOUCH TYMP / Product Number Product Quantity Price per unit Total 1000005 IMP-Calibration -Tympanometer + AUD/Combo 1.00 243.00 190.29	30-1000-329-9900	\$190.29
SRV-103272	e3 Gordon Stowe	00064820	10/08/2024	S/N MA9076220 / MAICO MI24 TOUCH TYMP / 8501570 Probe tip kit 1076/ 1081/ 1082 1.00 52.00 52.00	30-1000-329-9900	\$52.00
SRV-103272	e3 Gordon Stowe	00064820	10/08/2024	S/N MA9076221 / MAICO MI24 TOUCH TYMP / Product Number Product Quantity Price per unit Total 1000005 IMP-Calibration -Tympanometer + AUD/Combo 1.00 243.00	30-1000-329-9900	\$190.29
SRV-103272	e3 Gordon Stowe	00064820	10/08/2024	S/N MA9086251 / MAICO MA28C / Product Number Product Quantity Price per unit Total 1000063 AUD-AC Calibration - Audiometer AC 1.00 151.00 151.00	30-1000-329-9900	\$151.00
SRV-103272	e3 Gordon Stowe	00064820	10/08/2024	S/N MA9086711 / MAICO MA28C / Product Number Product Quantity Price per unit Total 1000063 AUD-AC Calibration - Audiometer AC 1.00 151.00 151.00	30-1000-329-9900	\$151.00
SRV-103272	e3 Gordon Stowe	00064820	10/08/2024	S/N ME3009125 / MAICO ERO SCAN Plus / Product Number Product Quantity Price per unit Total 1000676 OAE Calibration - School 1.00 276.00 276.00	30-1000-329-9900	\$276.00
SRV-103272	e3 Gordon Stowe	00064820	10/08/2024	Product Number Product Quantity Price per unit Total 1000086 Travel fee (fixed) 1.00 108.00 108.00	30-1000-329-9900	\$108.00
<b>Sub Total</b>						<b>\$1,742.16</b>

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 24	ecom School Specialty	\$860.72	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208134975317	ecom School Specialty	00064451	10/08/2024	RCID:E-487364::Childcraft ABC Blocks Carpet, Rectangle	06-1000-619-3200	\$778.26
208134986437	ecom School Specialty	00065479	10/08/2024	School Smart Modeling Dough Set, 1 Pound, Assorted Multicultural Colors, Set of 6	89-2119-619-9939	\$28.92
208134986437	ecom School Specialty	00065479	10/08/2024	Shipping Charges	89-2119-619-9939	\$11.95
208134986439	ecom School Specialty	00065412	10/08/2024	Childcraft English Alphabet Charts, Set of 25	89-2119-619-9939	\$15.59
208134986439	ecom School Specialty	00065412	10/08/2024	Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Classic Colors, Set of 8	89-2119-619-9939	\$14.05
208134986439	ecom School Specialty	00065412	10/08/2024	Shipping Charges	89-2119-619-9939	\$11.95
<b>Sub Total</b>						<b>\$860.72</b>

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 24	Ed Milberger Pest Control	\$1,595.65	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
396/397/399-406	Ed Milberger Pest Control	00064204	10/08/2024	Monthly Pest Control - District	06-2620-425-9900	\$1,595.65

<b>Sub Total</b>							<b>\$1,595.65</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
October Gen Op Fund Payables 24	Eisenbraun, Bailey C.	\$676.02	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
10/24	Eisenbraun, Bailey C.		Sep 16 2024 12:00AM	Mileage Reimbursement	13-1000-589-9900	\$600.18	
10/24	Eisenbraun, Bailey C.		Sep 16 2024 12:00AM	Mileage reimbursement 24/25	13-1000-589-9900	\$75.84	
<b>Sub Total</b>						<b>\$676.02</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
October Gen Op Fund Payables 24	Electrical Corporation of America, Inc.	\$3,463.00	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
93143	Electrical Corporation of America, Inc.	00065477	10/08/2024	Installation of magnetic hold opens on cafeteria doors.	16-2690-460-1400	\$3,463.00	
<b>Sub Total</b>						<b>\$3,463.00</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
October Gen Op Fund Payables 24	Empire Netting & Fence	\$18,675.00	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
10119	Empire Netting & Fence	00065170	10/08/2024	Fence replacement at JSOC. The existing fence is leaning over and about on the ground. This is just for this portion of fence, more will be proposed in CIP.	16-2690-683-2700	\$9,750.00	
10151	Empire Netting & Fence	00062302	10/08/2024	Fence Repair at the top of the retaining wall that collapsed. As approved in the 2023-24 CIP	16-8000-000-0000	\$8,925.00	
<b>Sub Total</b>						<b>\$18,675.00</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
October Gen Op Fund Payables 24	Etheridge, Elizabeth P.	\$133.90	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
10/24	Etheridge, Elizabeth P.		Oct 1 2024 12:00AM	ESOL Praxis	94-1000-890-9900	\$133.90	
<b>Sub Total</b>						<b>\$133.90</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
October Gen Op Fund Payables 24	EverDriven Technologies, LLC	\$1,413.76	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
58190	EverDriven Technologies, LLC	00064205	10/08/2024	Homeless/McKinney Vento Student Transportation	06-2710-519-5500	\$968.26	
57946	EverDriven Technologies, LLC	00064205	10/08/2024	Homeless/McKinney Vento Student Transportation	06-2710-519-5500	\$445.50	
<b>Sub Total</b>						<b>\$1,413.76</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
October Gen Op Fund Payables 24	Fast Signs	\$602.46	\$0.00				



Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Garner, Drew D	\$985.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Garner, Drew D		Sep 19 2024 12:00AM	Puttout Golf	08-1001-619-1172	\$331.98
10/24	Garner, Drew D		Sep 19 2024 12:00AM	PGA Tour Super Store	08-1001-619-1172	\$653.89
<b>Sub Total</b>						<b>\$985.87</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Gerken Rent-All, Inc.	\$140.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
643458-9	Gerken Rent-All, Inc.	00065466	10/08/2024	FILLING PROPANE TANK	16-2690-683-9900	\$124.00
643458-9	Gerken Rent-All, Inc.	00065466	10/08/2024	FILLING PROPANE TANK	16-2690-683-9900	\$16.50
<b>Sub Total</b>						<b>\$140.50</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Gibson, Jeremy M.	\$85.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Gibson, Jeremy M.		Sep 30 2024 12:00AM	wrestling clinic	08-1001-619-1189	\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Grainger Inc	\$2,065.37	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9250662344	Grainger Inc	00065320	10/08/2024	Flammable Safety Cabinet,30 Gal.,Yellow	06-2620-438-1200	\$1,362.55
9238409685	Grainger Inc	00065193	10/08/2024	Eemax Tankless Water Heater	16-2690-683-9900	\$253.91
9245941068	Grainger Inc	00065302	10/08/2024	Parts to rebuild shop bandsaw Pipe stands Saw blades Pulley Belt This could be invoiced in 3 separate invoices	16-2690-683-9900	\$448.91
<b>Sub Total</b>						<b>\$2,065.37</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Granite Telecommunications LLC	\$13,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
663817986	Granite Telecommunications LLC	00064206	10/08/2024	TI Line Support - District	08-2319-532-9900	\$13,500.00
<b>Sub Total</b>						<b>\$13,500.00</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Great Minds PBC	\$222.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV203854	Great Minds PBC	00065151	10/08/2024	Eureka Math Squared PK Core Text Bundle	11-1000-619-9900	\$69.71
INV203854	Great Minds PBC	00065151	10/08/2024	Eureka Math PK Teacher Edition Set Modules 1-6 (includes digital license)	11-1000-619-9900	\$125.00

INV203854	Great Minds PBC	00065151	10/08/2024	Eureka Math PK: How Many - Modules 1-6	11-1000-619-9900	\$5.16
INV203854	Great Minds PBC	00065151	10/08/2024	Shipping	11-1000-619-9900	\$22.93
<b>Sub Total</b>						<b>\$222.80</b>

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 24	Helm Service	\$180,903.60	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
002	Helm Service	00062825	10/08/2024	HVAC replacement THS as approved in 2023-24 CIP	16-8000-000-0000	\$180,903.60
<b>Sub Total</b>						<b>\$180,903.60</b>

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 24	Hillyard/Kansas City	\$2,070.18	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
700607053	Hillyard/Kansas City	00065149	10/08/2024	Parts needed to repair the ES4000 machine at THS	06-2620-439-1100	\$86.39
700607054	Hillyard/Kansas City	00065121	10/08/2024	Parts needed to repair SC1500 REV scrubber at THS	06-2620-439-1100	\$204.66
700607816	Hillyard/Kansas City	00065215	10/08/2024	Parts to repair Vacuum at JSOC	06-2620-439-2700	\$299.00
700610084	Hillyard/Kansas City	00065564	10/08/2024	Scrubber repair for Turner Elementary Advance SC1500 floor scrubber	06-2620-439-3200	\$640.38
800705194	Hillyard/Kansas City		10/08/2024	Credit from PO 64730 - gloves	06-2620-619-1100	(\$389.70)
605608262	Hillyard/Kansas City	00065406	10/08/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$518.00
605608262	Hillyard/Kansas City	00065406	10/08/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1400	\$455.44
605608262	Hillyard/Kansas City	00065406	10/08/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1400	\$557.70
605608262	Hillyard/Kansas City	00065406	10/08/2024	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1400	\$416.24
605608262	Hillyard/Kansas City	00065406	10/08/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1400	\$163.44
605608262	Hillyard/Kansas City	00065406	10/08/2024	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-1400	\$144.00
605608262	Hillyard/Kansas City	00065406	10/08/2024	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-1400	\$144.60
605608262	Hillyard/Kansas City	00065406	10/08/2024	LIQUID ENZYME II	06-2620-619-1400	\$107.12
605608262	Hillyard/Kansas City	00065406	10/08/2024	TAKE DOWN GREEN APPLE	06-2620-619-1400	\$258.08
605608262	Hillyard/Kansas City	00065406	10/08/2024	ARSENAL 1 Q.T. PLUS	06-2620-619-1400	\$221.36
605608262	Hillyard/Kansas City	00065406	10/08/2024	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1400	\$148.08
605608262	Hillyard/Kansas City	00065406	10/08/2024	Price difference	06-2620-619-1400	(\$0.28)
605603744/605600860	Hillyard/Kansas City	00065314	10/08/2024	SANITIZER AFFINITY FOAMING 1000ML 4CS	06-2620-619-2700	\$78.34
605603744/605600860	Hillyard/Kansas City	00065314	10/08/2024	LINER WAXED PAPER 250 CS	06-2620-619-2700	\$23.76
605603744/605600860	Hillyard/Kansas City	00065314	10/08/2024	TOP CLEAN	06-2620-619-2700	\$35.06
605603744/605600860	Hillyard/Kansas City	00065314	10/08/2024	EXTRA STRENGTH CSP CLEANER	06-2620-619-2700	\$87.13
605603744/605600860	Hillyard/Kansas City	00065314	10/08/2024	PAD 20IN POLISH WHITE 5CS	06-2620-619-2700	\$26.89
605603744/605600860	Hillyard/Kansas City	00065314	10/08/2024	Price difference	06-2620-619-2700	(\$0.12)





Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	JJ Martiny Concrete Company, Inc	\$15,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7636	JJ Martiny Concrete Company, Inc	00065513	10/08/2024	Concrete work on dugout extensions as approved in 2023-24 CIP	16-4700-438-9900	\$15,000.00
<b>Sub Total</b>						<b>\$15,000.00</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Kansas Assoc for Career & Tech Edu	\$850.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Kansas Assoc for Career & Tech Edu	00065535	10/07/2024	KACTE lizar & biasella late fees summer conf	34-2213-810-1190	\$50.00
10/24 (2)	Kansas Assoc for Career & Tech Edu	00064057	10/07/2024	Summer Conference Registration	34-8000-000-0000	\$800.00
<b>Sub Total</b>						<b>\$850.00</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Kansas City Air Filter, LLC	\$3,191.39	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
242536	Kansas City Air Filter, LLC	00065228	10/07/2024	TE air filters	06-2620-683-3200	\$791.86
242536	Kansas City Air Filter, LLC	00065228	10/07/2024	Shipping	06-2620-683-3200	\$23.33
242542	Kansas City Air Filter, LLC	00064851	10/07/2024	TMS air filters	16-2690-683-1200	\$91.10
242542	Kansas City Air Filter, LLC	00064851	10/07/2024	Shipping	16-2690-683-1200	\$4.13
242538	Kansas City Air Filter, LLC	00064903	10/07/2024	Midland Trail air filters	16-2690-683-1400	\$796.85
242538	Kansas City Air Filter, LLC	00064903	10/07/2024	Shipping	16-2690-683-1400	\$23.48
242540	Kansas City Air Filter, LLC	00064924	10/07/2024	JCT air filters	16-2690-683-2200	\$477.30
242540	Kansas City Air Filter, LLC	00064924	10/07/2024	Shipping	16-2690-683-2200	\$14.07
242539	Kansas City Air Filter, LLC	00064902	10/07/2024	TSGA air filters	16-2690-683-2600	\$527.51
242539	Kansas City Air Filter, LLC	00064902	10/07/2024	Shipping	16-2690-683-2600	\$15.54
242545	Kansas City Air Filter, LLC	00064923	10/07/2024	JSOC air filters	16-2690-683-2700	\$19.95
242543	Kansas City Air Filter, LLC	00064847	10/07/2024	Oak Grove air filter	16-2690-683-2800	\$10.95
242438	Kansas City Air Filter, LLC	00064604	10/07/2024	TE air filters	16-2690-683-3200	\$150.24
242438	Kansas City Air Filter, LLC	00064604	10/07/2024	Shipping	16-2690-683-3200	\$4.42
242544	Kansas City Air Filter, LLC	00064844	10/07/2024	Transportation air filter	16-2690-683-9900	\$4.73
242546	Kansas City Air Filter, LLC	00064848	10/07/2024	board office air filters	16-2690-683-9900	\$15.72
242537	Kansas City Air Filter, LLC	00064925	10/07/2024	TRC air filters	16-2690-683-9984	\$213.93
242537	Kansas City Air Filter, LLC	00064925	10/07/2024	Shipping	16-2690-683-9984	\$6.28
<b>Sub Total</b>						<b>\$3,191.39</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Kansas City Winnelson	\$255.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
095980 01	Kansas City Winnelson	00065415	10/07/2024	THS- 3/4" Hersey meter and fittings for the cooling tower bleed line.	16-2690-683-1100	\$255.40



<b>Sub Total</b>							<b>\$255.40</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
October Gen Op Fund Payables 24	Kansas Parents as Teachers Association	\$2,200.00	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
873766	Parents as Teachers Inc	00064290	10/08/2024	Affiliate Renewal FeeAffiliate Renewal Fee for: Ashley Copple. Start: 8/22/2024 # Copies: 1	28-2119-329-9900	\$2,200.00	
<b>Sub Total</b>						<b>\$2,200.00</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
October Gen Op Fund Payables 24	Kansas St High School Activities Assoc	\$790.00	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
25-1475	Kansas St High School Activities Assoc	00065371	10/07/2024	STUCO Regional Conference	08-1001-619-1194	\$230.00	
25-1920	Kansas St High School Activities Assoc	00065494	10/06/2024	Participation Fee- Fall- 11 Player football	08-1001-619-1199	\$80.00	
25-1920	Kansas St High School Activities Assoc	00065494	10/06/2024	Participation Fee- Fall- Boys Cross Country	08-1001-619-1199	\$70.00	
25-1920	Kansas St High School Activities Assoc	00065494	10/06/2024	Participation Fee- Fall- Girls Cross Country	08-1001-619-1199	\$70.00	
25-1920	Kansas St High School Activities Assoc	00065494	10/06/2024	Participation Fee- Fall- Girls Golf	08-1001-619-1199	\$60.00	
25-1920	Kansas St High School Activities Assoc	00065494	10/06/2024	Participation Fee- Fall- Girls Volleyball	08-1001-619-1199	\$80.00	
25-1920	Kansas St High School Activities Assoc	00065494	10/06/2024	Participation Fee- Fall- Boys Soccer	08-1001-619-1199	\$80.00	
25-1920	Kansas St High School Activities Assoc	00065494	10/06/2024	Participation Fee- Fall- Debate	08-1001-619-1199	\$60.00	
25-1920	Kansas St High School Activities Assoc	00065494	10/06/2024	Participation Fee- Fall-Unified Bowling	08-1001-619-1199	\$60.00	
<b>Sub Total</b>						<b>\$790.00</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
October Gen Op Fund Payables 24	Kansas State School for the Blind	\$90.00	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
064-2024035	Kansas State School for the Blind	00065557	10/06/2024	Direct Services Direct services - Vision and/or O & M provided by Outreach teacher Erin Meyer to student/students in one-on- one consult as described per attached log	30-1000-329-9900	\$90.00	
<b>Sub Total</b>						<b>\$90.00</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
October Gen Op Fund Payables 24	KASB Workers Compensation Fund Inc	\$1,100.00	\$0.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>	
2587	KASB Workers Compensation Fund Inc	00065616	10/08/2024	Audit	08-2319-260-9900	\$1,100.00	
<b>Sub Total</b>						<b>\$1,100.00</b>	
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>					
October Gen Op Fund Payables 24	Kevin Cowan Architects, LLC	\$391.69	\$0.00				



Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Lexia Learning Systems LLC	\$1,666.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8169148	Lexia Learning Systems LLC	00065182	10/06/2024	Lexis English Student Subscription 9/1/24 - 6/30/25	14-1000-329-9900	\$1,666.60
<b>Sub Total</b>						<b>\$1,666.60</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Linde Gas & Equipment Inc.	\$109.52	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
45336875	Linde Gas & Equipment Inc.	00064211	10/06/2024	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$109.52
<b>Sub Total</b>						<b>\$109.52</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Lineage	\$225.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
LIN45656059	Lineage	00065454	10/06/2024	IX-3/5/7 Standard Capacity Ink Cartridge	06-2319-619-9900	\$204.00
LIN45656059	Lineage	00065454	10/06/2024	Shipping	06-2319-619-9900	\$21.42
<b>Sub Total</b>						<b>\$225.42</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Literacy Resources, LLC	\$600.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
371426	Literacy Resources, LLC	00065300	10/06/2024	myHeggerty 1 year	55-1000-644-9900	\$600.75
<b>Sub Total</b>						<b>\$600.75</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Little Bee Speech Co.	\$119.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1576	Little Bee Speech Co.	00064724	10/06/2024	Little Bee Hive subscription - 1 year	06-1000-619-2800	\$119.99
<b>Sub Total</b>						<b>\$119.99</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Lowe's Home Improvement Warehouse	\$11,414.82	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09/24 (6)	Lowe's Home Improvement Warehouse	00064670	10/06/2024	Hisense 25-Pint 1-Speed Dehumidifier ENERGY STAR (For Rooms 1001- 1500sq ft)	06-2620-619-2200	\$179.55
09/24 (6)	Lowe's Home Improvement Warehouse	00064670	10/06/2024	Hisense 25-Pint 1-Speed Dehumidifier ENERGY STAR (For Rooms 1001- 1500sq ft)	06-2620-619-2700	\$179.55
09/24 (3)	Lowe's Home Improvement Warehouse	00065201	10/06/2024	Shelves music room te	06-2620-619-3200	\$417.01

09/24 (5)	Lowe's Home Improvement Warehouse	00064467	10/06/2024	2-in x 4-in x 96-in Spruce Pine Fir Kiln-dried Stud	06-2620-619-3200	\$44.66
09/24 (5)	Lowe's Home Improvement Warehouse	00064467	10/06/2024	23/32-in x 4-ft x 8-ft Southern Pine Sanded Plywood	06-2620-619-3200	\$163.32
09/24 (5)	Lowe's Home Improvement Warehouse	00064467	10/06/2024	Kobalt Clear Anti-scratch Plastic Safety Glasses	06-2620-619-3200	\$7.59
09/24 (5)	Lowe's Home Improvement Warehouse	00064467	10/06/2024	Simpson Strong-Tie #10 x 3-in Yellow Zinc Strong-Drive CSV Interior Wood Screws (210-Per Box)	06-2620-619-3200	\$20.88
09/24 (5)	Lowe's Home Improvement Warehouse	00064467	10/06/2024	Discount	06-2620-619-3200	(\$0.01)
10/24 (2)	Lowe's Home Improvement Warehouse	00065315	10/06/2024	Whirlpool 7-cu ft Vented Electric Dryer (White)	06-2620-683-1100	\$463.60
10/24 (2)	Lowe's Home Improvement Warehouse	00065315	10/06/2024	Lambro Rigiflex Semi-Rigid Silver Flexible Duct for Electric and Gas Clothes Dryer Installation	06-2620-683-1100	\$18.98
10/24 (2)	Lowe's Home Improvement Warehouse	00065315	10/06/2024	Utilitech Appliance Power Cord 6-ft 50-Amp 4-Prong Black Range Appliance Power Cord	06-2620-683-1100	\$32.28
10/24 (2)	Lowe's Home Improvement Warehouse	00065315	10/06/2024	RELIABILT 1-13/16-in to 4-in dia Galvanized Adjustable Clamp	06-2620-683-1100	\$8.22
10/24	Lowe's Home Improvement Warehouse	00065570	10/06/2024	Monthly Charges-district wide	06-2630-683-9900	\$449.90
10/24	Lowe's Home Improvement Warehouse	00065570	10/06/2024	Monthly Charges - THS	16-2690-683-1100	\$574.09
09/24	Lowe's Home Improvement Warehouse	00065256	10/06/2024	Monthly Charges-THS	16-2690-683-1100	\$711.46
10/24	Lowe's Home Improvement Warehouse	00065570	10/06/2024	Monthly Charges - TMS	16-2690-683-1200	\$179.21
09/24	Lowe's Home Improvement Warehouse	00065256	10/06/2024	Monthly Charges-TMS	16-2690-683-1200	\$494.85
09/24	Lowe's Home Improvement Warehouse	00065256	10/06/2024	Monthly Charges-TMS	16-2690-683-1200	\$254.20
09/24 (2)	Lowe's Home Improvement Warehouse	00065202	10/06/2024	Nurses office cabinets and pulls mte	16-2690-683-1400	\$277.22
10/24	Lowe's Home Improvement Warehouse	00065570	10/06/2024	Monthly Charges - MT	16-2690-683-1400	\$86.88
09/24	Lowe's Home Improvement Warehouse	00065256	10/06/2024	Monthly Charges-JE	16-2690-683-2200	\$52.23
09/24	Lowe's Home Improvement Warehouse	00065256	10/06/2024	Monthly Charges-JE	16-2690-683-2200	\$158.44
10/24	Lowe's Home Improvement Warehouse	00065570	10/06/2024	Monthly Charges - JE	16-2690-683-2200	\$169.40
10/24	Lowe's Home Improvement Warehouse	00065570	10/06/2024	Monthly Charges - SGA	16-2690-683-2600	\$215.03
09/24	Lowe's Home Improvement Warehouse	00065256	10/06/2024	Monthly Charges-SGA	16-2690-683-2600	\$334.27
09/24	Lowe's Home Improvement Warehouse	00065256	10/06/2024	Monthly Charges-SGA	16-2690-683-2600	\$877.57
10/24	Lowe's Home Improvement Warehouse	00065570	10/06/2024	Monthly Charges - JSOC	16-2690-683-2700	\$12.01
09/24	Lowe's Home Improvement Warehouse	00065256	10/06/2024	Monthly Charges-JSOC	16-2690-683-2700	\$53.07
09/24	Lowe's Home Improvement Warehouse	00065256	10/06/2024	Monthly Charges-OG	16-2690-683-2800	\$34.14
10/24	Lowe's Home Improvement Warehouse	00065570	10/06/2024	Monthly Charges - OG	16-2690-683-2800	\$48.37
10/24	Lowe's Home Improvement Warehouse	00065570	10/06/2024	Monthly Charges - TE	16-2690-683-3200	\$378.38
09/24	Lowe's Home Improvement Warehouse	00065256	10/06/2024	Monthly Charges	16-2690-683-9900	\$2,746.21
10/24 (3)	Lowe's Home Improvement Warehouse	00065303	10/06/2024	Parts to repair electrical outlets on lower Steineger field	16-2690-683-9900	\$212.09
10/24	Lowe's Home Improvement Warehouse	00065570	10/06/2024	Monthly Charges - district wide	16-2690-683-9900	\$1,393.57
10/24	Lowe's Home Improvement Warehouse	00065570	10/06/2024	Monthly Charges - TRC	16-2690-683-9984	\$166.60
<b>Sub Total</b>						<b>\$11,414.82</b>

Voucher Number	Vendor	Amount
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October Gen Op Fund Payables 24	M&H Gas LLC	\$127.43	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
0002466989	M&H Gas LLC	00064212	10/08/2024	Monthly CO2 for TAC	95-3300-618-9988	\$127.43
<b>Sub Total</b>						<b>\$127.43</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Mackin Educational Resources	\$2,437.90	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
888237	Mackin Educational Resources	00063840	10/08/2024	Across Five Aprils by Irene Hunt	13-8000-000-0000	\$1,085.40
888237	Mackin Educational Resources	00063840	10/08/2024	Price difference	13-8000-000-0000	(\$46.80)
889221/890840	Mackin Educational Resources	00064495	10/08/2024	Little Brother by Cory Doctorow	55-1000-644-1200	\$1,470.00
889221/890840	Mackin Educational Resources	00064495	10/08/2024	Price difference	55-1000-644-1200	(\$70.70)
<b>Sub Total</b>						<b>\$2,437.90</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	McAnany VanCleave & Phillips PA	\$681.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
1068955	McAnany VanCleave & Phillips PA	00064213	10/08/2024	Legal Fees & Services	06-2317-335-9900	\$681.00
<b>Sub Total</b>						<b>\$681.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	McDowell, Nicole J	\$74.17	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	McDowell, Nicole J		Sep 11 2024 12:00AM	Gas for district vehicle to return home	06-2710-626-5500	\$49.07
10/24	McDowell, Nicole J		Sep 11 2024 12:00AM	Dinner	94-1000-589-9900	\$25.10
<b>Sub Total</b>						<b>\$74.17</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	McGraw Hill	\$450.60	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
133906570001	McGraw Hill	00064873	10/08/2024	OLU - Number Worlds 1 Year Teacher License Level A -J	93-1000-619-9900	\$450.60
<b>Sub Total</b>						<b>\$450.60</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Metal By The Foot	\$411.63	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
209479	Metal By The Foot	00064334	10/08/2024	THS freezer door plate	16-2690-683-1100	\$411.63
<b>Sub Total</b>						<b>\$411.63</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Mid-America Pump	\$1,579.25	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
18703	Mid-America Pump	00065276	10/08/2024	JU- Parts and labor to rebuild the building heat pump loop pump.	16-2690-439-2200	\$1,579.25
<b>Sub Total</b>						<b>\$1,579.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Miller, Elisabeth N.	\$130.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Miller, Elisabeth N.		Apr 9 2024 12:00AM	ESOL test fee	94-1000-890-9900	\$130.00
<b>Sub Total</b>						<b>\$130.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Mole Patrol LLC	\$199.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1400-1	Mole Patrol LLC	00065134	10/08/2024	Set up and trap moles at practice fields at Steinger	06-2630-683-1183	\$199.00
<b>Sub Total</b>						<b>\$199.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Olathe Band Instrument	\$40.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-4493	Olathe Band Instrument	00065290	10/08/2024	inv-4493 tenor sax neck	08-1000-439-1100	\$40.00
<b>Sub Total</b>						<b>\$40.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Opaa! Food Management of Kansas LLC	\$4,152.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
59178	Opaa! Food Management of Kansas LLC	00064606	10/08/2024	8/6/24 breakfast 125 people	06-1000-619-1100	\$498.75
59217	Opaa! Food Management of Kansas LLC	00065395	10/08/2024	Convocation Breakfast	06-2311-619-9900	\$2,020.00
59218	Opaa! Food Management of Kansas LLC	00065390	10/08/2024	Convocation Coffee Bar	06-2319-619-9900	\$243.00
59177	Opaa! Food Management of Kansas LLC	00065365	10/08/2024	New Teacher Induction Breakfast	06-2340-619-9900	\$131.00
59387	Opaa! Food Management of Kansas LLC	00065552	10/08/2024	09/04/24 - New Teacher Induction	06-2340-619-9900	\$160.00
59176	Opaa! Food Management of Kansas LLC	00065394	10/08/2024	Back to School Bash hot dogs and chips	89-1980-199-9999	\$1,100.00
<b>Sub Total</b>						<b>\$4,152.75</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Outdoor Equipment Solutions LLC	\$202.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10373	Outdoor Equipment Solutions LLC	00065326	10/08/2024	Fuel filters for mowers	06-2630-439-6600	\$192.98

10337 (2)	Outdoor Equipment Solutions LLC		10/08/2024	Invoice was short paid \$10	06-2630-439-9900	\$10.00
<b>Sub Total</b>						<b>\$202.98</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Owen, Mollie B	\$39.12	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	Owen, Mollie B		Sep 19 2024 12:00AM	Dinner 9/11/24	94-1000-589-9900	\$28.00
10/24	Owen, Mollie B		Sep 19 2024 12:00AM	Dinner 9/10/24	94-1000-589-9900	\$11.12
<b>Sub Total</b>						<b>\$39.12</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Parents as Teachers Inc	\$545.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
873813	Parents as Teachers Inc	00065556	10/08/2024	Foundational 2 Certified (3-K)Foundational 2 Certified (3-K) for: Claudia Vallejo-Torres. Start: 10/27/2024 5:18:57 PM # Copies: 1	28-2119-329-9906	\$65.00
870355	Parents as Teachers Inc	00065197	10/08/2024	Foundational 2 Certified (3-K)Foundational 2 Certified (3-K) for: Claudia Vallejo-Torres. Start: 10/27/2024 5:18:57 PM # Copies: 1	28-2119-619-9900	\$65.00
870359	Parents as Teachers Inc	00065198	10/08/2024	Foundational 2 Certified (3-K)Foundational 2 Certified (3-K) for: Dana Fry. Start: 11/26/2024 3:24:23 PM # Copies:	28-2119-619-9900	\$65.00
870364	Parents as Teachers Inc	00065199	10/08/2024	Model Certified SubscriptionModel Certified Subscription for: George Vega. Start: 10/1/2024 # Copies: 1	28-2119-619-9900	\$220.00
870364	Parents as Teachers Inc	00065199	10/08/2024	Foundational 2 Certified (3-K)Foundational 2 Certified (3-K) for: George Vega. Start: 9/11/2024 2:22:02 PM # Copies: 1	28-2119-619-9900	\$65.00
870366	Parents as Teachers Inc	00065200	10/08/2024	Foundational 2 Certified (3-K)Foundational 2 Certified (3-K) for: Bridget Frayer. Start: 11/3/2024 11:55:05 AM # Copies: 1	28-2119-619-9900	\$65.00
<b>Sub Total</b>						<b>\$545.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Pepsi-Cola Genl Bot Inc	\$200.44	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
28221354	Pepsi-Cola Genl Bot Inc	00065331	10/08/2024	ASC Soda & Water Order	06-2319-619-9900	\$200.44
<b>Sub Total</b>						<b>\$200.44</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Peterman, Thomas D	\$85.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	Peterman, Thomas D		Oct 2 2024 12:00AM	Wrestling Clinic	08-1001-619-1189	\$85.00
<b>Sub Total</b>						<b>\$85.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Petty Cash/Central Office	\$652.47	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	Petty Cash/Central Office		10/08/2024	Reimburse petty cash for Roberts insurance refund check #2546	81-1990-199-9900	\$652.47
<b>Sub Total</b>						<b>\$652.47</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Platte County R-3 School District	\$75.15	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	Platte County R-3 School District	00065550	10/08/2024	August transportation invoice	06-2710-519-5500	\$75.15
<b>Sub Total</b>						<b>\$75.15</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Polka, Claire E.	\$133.90	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	Polka, Claire E.		Sep 25 2024 12:00AM	ESL Endorsement	64-1000-890-9900	\$133.90
<b>Sub Total</b>						<b>\$133.90</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Pope, Pamela S	\$49.58	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	Pope, Pamela S		Oct 4 2024 12:00AM	Mileage for Gifted Services - September 2024	30-1000-589-9900	\$49.58
<b>Sub Total</b>						<b>\$49.58</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Pride Cleaners	\$425.50	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
QS1351-82624	Pride Cleaners	00065012	10/08/2024	Tops cleaning	08-1001-619-1299	\$276.00
QS1351-82624	Pride Cleaners	00065012	10/08/2024	skirts cleaning	08-1001-619-1299	\$149.50
<b>Sub Total</b>						<b>\$425.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	ProCare Therapy	\$10,735.50	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
21021205	ProCare Therapy	00064215	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$2,298.00
21026127	ProCare Therapy	00064215	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$2,835.00
21030729	ProCare Therapy	00064215	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$2,854.50
21036127	ProCare Therapy	00064215	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$2,748.00
<b>Sub Total</b>						<b>\$10,735.50</b>



Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Propio LS, LLC	\$227.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0051490924	Propio LS, LLC	00065593	10/08/2024	9/4/2024 OPI V.Maimuna Claudia 16:27 PM 0.95 Vallejo-Torres Camp City, Swahili 16:06 PM 21 \$19.95 49517407	28-2119-329-9906	\$19.95
0051490924	Propio LS, LLC	00065593	10/08/2024	9/6/2024 OPI N Njonjo Kansas City George Vega Swahili 8:28 AM 8:33 AM 5 0.95 \$4.75 49640024	28-2119-329-9906	\$4.75
0051490924	Propio LS, LLC	00065593	10/08/2024	9/10/2024 OPI O Neema Kansas City Bridget Frayer Swahili 12:50 PM 12:59 PM 9 0.95 \$8.55 49928989	28-2119-329-9906	\$8.55
0051490924	Propio LS, LLC	00065593	10/08/2024	9/16/2024 50342954 OPI N Njoanjo Kansas City George Vega Swahili 11:02 AM 11:56 AM 54 0.95 \$51.30	28-2119-329-9906	\$51.30
0051490924	Propio LS, LLC	00065593	10/08/2024	9/17/2024 OPI V.Maimuna Claudia 11:20 AM 0.95 Vallejo-Torres Kansas City Swahili 11:17 AM 3 \$2.85 50454027	28-2119-329-9906	\$2.85
0051490924	Propio LS, LLC	00065593	10/08/2024	9/17/2024 OPI V. Maimuna Claudia Vallejo 14:08 PM 0.95 Porres Kansas City Krio 14:04 PM 4 \$3.80 50483902	28-2119-329-9906	\$3.80
0051490924	Propio LS, LLC	00065593	10/08/2024	9/17/2024 OPI V. Maimuna Claudia Vallejo 14:08 PM 0.95 Porres Kansas City Krio 14:04 PM 4 \$3.80 50483902	28-2119-329-9906	\$92.15
0051490924	Propio LS, LLC	00065593	10/08/2024	9/18/2024 OPI O. Neema Kansas City Bridget Frayer Swahili 13:01 PM 13:06 PM 5 0.95 \$4.75 50574256	28-2119-329-9906	\$4.75
0051490924	Propio LS, LLC	00065593	10/08/2024	9/19/2024 OPI V Maimuna Claudia 14:50 PM 0.95 Vallego-Torres Kansas City Swahili 14:43 PM 7 \$6.65 50691034	28-2119-329-9906	\$6.65
0051490924	Propio LS, LLC	00065593	10/08/2024	9/19/2024 OPI V Maimuna claudia 15:36 PM 0.95 Vallejo'Torres Kansa City Swahili 15:14 PM 22 \$20.90 50695568	28-2119-329-9906	\$20.90
0051490924	Propio LS, LLC	00065593	10/08/2024	9/24/2024 Unknown By Client OPI Unknown By Claudia Vallejo Swahili 16:33 PM 16:35 PM 2 0.95 \$1.90 51044223	28-2119-329-9906	\$1.90
0051490924	Propio LS, LLC	00065593	10/08/2024	9/3/2024 OPI Nadine Njonjo Turner Unified Mary Jordan Swahili 11:37 AM 11:47 AM 10 0.95 \$9.50 49368113	30-1000-329-9900	\$9.50
<b>Sub Total</b>						<b>\$227.05</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Pur-O-Zone Inc	\$1,134.07	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
902358	Pur-O-Zone Inc	00065015	10/08/2024	Part to repair ES4000 scrubber at Oak Grove	06-2620-439-2800	\$359.75
902387	Pur-O-Zone Inc	00065057	10/08/2024	Parts to repair SC1500 scrubber at maintenance shop	16-2690-683-6600	\$767.32
902387	Pur-O-Zone Inc	00065057	10/08/2024	Shipping	16-2690-683-6600	\$7.00
<b>Sub Total</b>						<b>\$1,134.07</b>

Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 24		Quadient Finance USA, Inc.		\$114.68	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Quadient Finance USA, Inc.	00065571	10/08/2024	Postage for Meter - ASC	08-2319-531-9900	\$114.68
<b>Sub Total</b>						<b>\$114.68</b>
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 24		Quadient Leasing USA, Inc.		\$1,097.49	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
Q1518529	Quadient Leasing USA, Inc.	00064216	10/08/2024	Quarterly Billing for Postage Meter Rental	08-2319-531-9900	\$1,097.49
<b>Sub Total</b>						<b>\$1,097.49</b>
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 24		Quantum Health Professionals, Inc.		\$38,152.70	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
68427	Quantum Health Professionals, Inc.	00064217	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$7,442.95
67426	Quantum Health Professionals, Inc.	00064217	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$3,756.50
67427	Quantum Health Professionals, Inc.	00064217	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$2,208.00
67535	Quantum Health Professionals, Inc.	00064217	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$3,032.00
67573	Quantum Health Professionals, Inc.	00064217	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$1,656.00
67732	Quantum Health Professionals, Inc.	00064217	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$3,506.00
67733	Quantum Health Professionals, Inc.	00064217	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$2,760.00
67794	Quantum Health Professionals, Inc.	00064217	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$1,420.00
68311	Quantum Health Professionals, Inc.	00064217	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$7,007.50
68233	Quantum Health Professionals, Inc.	00064217	10/08/2024	SPED Contract Employees	30-1000-329-9900	\$5,363.75
<b>Sub Total</b>						<b>\$38,152.70</b>
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 24		Ramshaw, Jennifer A.		\$15.41	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Ramshaw, Jennifer A.		Oct 3 2024 12:00AM	September 2024 Mileage	30-1000-589-9900	\$15.41
<b>Sub Total</b>						<b>\$15.41</b>
Voucher Number		Vendor		Amount		
October Gen Op Fund Payables 24		Rangel, Theresa		\$149.25	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Rangel, Theresa	00064190	10/07/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
10/24 (2)	Rangel, Theresa	00065366	10/07/2024	KASB Annual Conference Breakfast Per Diem	06-2311-589-9900	\$32.00
10/24 (2)	Rangel, Theresa	00065366	10/07/2024	KASB Annual Conference Lunch Per Diem	06-2311-589-9900	\$51.00
10/24 (2)	Rangel, Theresa	00065366	10/07/2024	KASB Annual Conference Dinner Per Diem	06-2311-589-9900	\$56.00

10/24 (2)	Rangel, Theresa	00065366	10/07/2024	Advanced Per Diem Deduction (25%)	06-2311-589-9900	(\$34.75)
<b>Sub Total</b>						<b>\$149.25</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
October Gen Op Fund Payables 24	Raytown Quality Schools	\$8,911.20	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24/04/24/05/24	Raytown Quality Schools	00065553	10/07/2024	March 2024 transportation invoice	06-2710-519-5500	\$2,149.86
03/24/04/24/05/24	Raytown Quality Schools	00065553	10/07/2024	April 2024 transportation invoice	06-2710-519-5500	\$3,401.92
03/24/04/24/05/24	Raytown Quality Schools	00065553	10/07/2024	May 2024 transportation invoice	06-2710-519-5500	\$3,359.42
<b>Sub Total</b>						<b>\$8,911.20</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
October Gen Op Fund Payables 24	Reddi Services, Inc.	\$20,065.64	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
234845709	Reddi Services, Inc.	00065358	10/07/2024	Pumped lift station - 3000 gallons • Customer has replaced the pumps and working on the circuit boards. • They do not believe they will need us anymore.	16-2690-344-2800	\$1,343.75
235152100	Reddi Services, Inc.	00065357	10/07/2024	• Pumped lift station - 3500 gallons • Still experiencing issues with the lift station, the new floats and pumps still not working • No warranty	16-2690-344-2800	\$1,558.75
234846532	Reddi Services, Inc.	00065356	10/07/2024	• Pumped lift station while techs from Haynes replaced pumps - 5500 gallons	16-2690-344-2800	\$3,370.13
234830945	Reddi Services, Inc.	00065355	10/07/2024	Pumped lift station - 2500 gallons • The pumps in the lift station do not work. • No warranty	16-2690-344-2800	\$1,128.75
234808514	Reddi Services, Inc.	00065354	10/07/2024	• Pumped lift station - 4500 gallons • Pumps in the lift station do not work	16-2690-344-2800	\$2,305.88
234783366	Reddi Services, Inc.	00065353	10/07/2024	• Pumped lift station - 4500 gallons • The pumps in the lift station are not working. • Customer aware of the issue	16-2690-344-2800	\$2,305.88
234749166	Reddi Services, Inc.	00065352	10/07/2024	• Pumped lift station - 4500 gallons • Lift station located on north side of building in the roundabout, located in the grass mulch area • Per Chris- pump the lift station on Monday, Wednesday, Friday • The pumps are not operating in the lift station.	16-2690-344-2800	\$2,305.88
2346000247	Reddi Services, Inc.	00065351	10/07/2024	Pumped lift station for Jim alley - 2000 gallo	16-2690-344-2800	\$880.00
2346000291	Reddi Services, Inc.	00065350	10/07/2024	• Cleaned and washed down lift station so pumps could be pulled	16-2690-344-2800	\$780.00
234576492	Reddi Services, Inc.	00065349	10/07/2024	• Pumped lift station - 5500 gallons • On northeast side of building, located in grass median in drop off/ pick up area • Heavy amount of solids, trash and hygiene products in pit, along with appeared to be large dried chunks of paint in bottom of pit • W	16-2690-344-2800	\$3,477.62

234597429	Reddi Services, Inc.	00065330	10/07/2024	• Pulled pump out of pit to get the data from it • Customer is looking for the replacement, they will let us know if we need to.	16-2690-344-2800	\$261.00
234580435	Reddi Services, Inc.	00065329	10/07/2024	• Pumps are not coming on or are tripping the breaker. • Cannot diagnose the system due to that, customer is calling Douglas pump to check the pumps • Diagnostic fee	16-2690-344-2800	\$348.00
<b>Sub Total</b>						<b>\$20,065.64</b>

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 24	Reeves-Wiedeman Company	\$501.15	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6447277	Reeves-Wiedeman Company	00065194	10/07/2024	ZURN BACK OUTLET BOWL GASKET, 2LB THRIFT NON ACID DRAIN CLEANER, GERB WHT 1.6/1.28 ULTRA ELG WM FV BOWL, CHURCH ELG OFLC WHT PLS SEAT	16-2690-460-1400	\$230.03
6455949	Reeves-Wiedeman Company	00065462	10/08/2024	JSOC - HERC WAX RING WITH HORN, HERC JOHNI RING PLUS URINAL GASKET, PRIER KEY ON LANYARD KIT, GERB WHY 1.6/1.28 ULTRA ELG FM FV BOWL, 1/2 GAL STEEL MERCHANT CPLG 3/4X1/2 USA SWT FLUSH BUSHING	16-2690-683-2700	\$271.12
<b>Sub Total</b>						<b>\$501.15</b>

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 24	Rush Truck Centers of Missouri, Inc.	\$5,989.76	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3038766787	Rush Truck Centers of Missouri, Inc.	00065443	10/07/2024	LH EMERGENCY EXIT WINDOW	06-2730-615-5500	\$224.94
3038766787	Rush Truck Centers of Missouri, Inc.	00065443	10/07/2024	PASSENGER WINDOW	06-2730-615-5500	\$179.02
3038810816	Rush Truck Centers of Missouri, Inc.	00065442	10/07/2024	DIESEL FUEL CAP	06-2730-615-5500	\$168.16
3038796005	Rush Truck Centers of Missouri, Inc.	00065450	10/07/2024	TOP RADIATOR HOSE FOR BUS #11	06-2730-615-5500	\$167.30
3038796005	Rush Truck Centers of Missouri, Inc.	00065450	10/07/2024	RADIATOR HOSE CLAMP	06-2730-615-5500	\$163.32
3038796005	Rush Truck Centers of Missouri, Inc.	00065450	10/07/2024	REAR HYD BRAKE LINE	06-2730-615-5500	\$110.71
3038668305	Rush Truck Centers of Missouri, Inc.	00065432	10/07/2024	BRAKE CALIPER	06-2730-615-5500	\$255.00
3038777665	Rush Truck Centers of Missouri, Inc.	00065448	10/07/2024	1/2 DRIVE RATCHET	06-2730-615-5500	\$189.08
3038777665	Rush Truck Centers of Missouri, Inc.	00065448	10/07/2024	WORK LIGHTS	06-2730-615-5500	\$211.88
3038622190	Rush Truck Centers of Missouri, Inc.	00065436	10/07/2024	LIQUID VINYL	06-2730-615-5500	\$308.34
3038659965	Rush Truck Centers of Missouri, Inc.	00065434	10/07/2024	SQUEEGEE	06-2730-615-5500	\$107.20
3038659965	Rush Truck Centers of Missouri, Inc.	00065434	10/07/2024	HANDLE 60"	06-2730-615-5500	\$86.80
3038647664	Rush Truck Centers of Missouri, Inc.	00065433	10/07/2024	CALIPER	06-2730-615-5500	\$255.00
3038743470	Rush Truck Centers of Missouri, Inc.	00065449	10/07/2024	OIL GAUGE	06-2730-615-5500	\$89.78
3038743470	Rush Truck Centers of Missouri, Inc.	00065449	10/07/2024	Shipping	06-2730-615-5500	\$196.50
3038714068	Rush Truck Centers of Missouri, Inc.	00065439	10/07/2024	BATTERY	06-2730-615-5500	\$195.20
3038714463	Rush Truck Centers of Missouri, Inc.	00065438	10/07/2024	FUEL CAP	06-2730-615-5500	\$84.08

3038772135	Rush Truck Centers of Missouri, Inc.	00065437	10/07/2024	CLEARANCE LIGHT	06-2730-615-5500	\$58.56
3038777665	Rush Truck Centers of Missouri, Inc.	00065448	10/07/2024	16PC RATCHET WRENCH SET	06-2730-615-5500	\$337.43
3038796005	Rush Truck Centers of Missouri, Inc.	00065450	10/07/2024	BRAKE FLUID	06-2730-615-5500	\$214.50
3038682906	Rush Truck Centers of Missouri, Inc.	00065447	10/07/2024	EIGHT WAY RED	06-2730-615-5500	\$175.60
3038682906	Rush Truck Centers of Missouri, Inc.	00065447	10/07/2024	EIGHT WAY RED	06-2730-615-5500	\$175.60
3038682906	Rush Truck Centers of Missouri, Inc.	00065447	10/07/2024	YELLOW EIGHT WAY	06-2730-615-5500	\$171.60
3038754814	Rush Truck Centers of Missouri, Inc.	00065440	10/07/2024	OIL DRY	06-2730-615-5500	\$79.96
3038743470	Rush Truck Centers of Missouri, Inc.	00065449	10/07/2024	DRUM CART AND REEL FOR 55 GALLON OIL	06-2730-615-5500	\$1,784.20
<b>Sub Total</b>						<b>\$5,989.76</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
October Gen Op Fund Payables 24	Russell, Steve	\$149.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Russell, Steve	00064191	10/07/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
10/24 (2)	Russell, Steve	00065367	10/07/2024	KASB Annual Conference Breakfast Per Diem	06-2311-589-9900	\$32.00
10/24 (2)	Russell, Steve	00065367	10/07/2024	KASB Annual Conference Lunch Per Diem	06-2311-589-9900	\$51.00
10/24 (2)	Russell, Steve	00065367	10/07/2024	KASB Annual Conference Dinner Per Diem	06-2311-589-9900	\$56.00
10/24 (2)	Russell, Steve	00065367	10/07/2024	Advanced Per Diem Deduction (25%)	06-2311-589-9900	(\$34.75)
<b>Sub Total</b>						<b>\$149.25</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
October Gen Op Fund Payables 24	Sanjuan-Herrera, Mayra G	\$8.04	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Sanjuan-Herrera, Mayra G		Oct 2 2024 12:00AM	Junction to Journey	30-1000-589-9900	\$6.70
10/24	Sanjuan-Herrera, Mayra G		Oct 2 2024 12:00AM	Junction to Main Office	30-1000-589-9900	\$1.34
<b>Sub Total</b>						<b>\$8.04</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
October Gen Op Fund Payables 24	School Health Corp	\$1,725.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
CINV000115648	School Health Corp	00065029	10/08/2024	1036282 1 EA 1,725.0000 1,725.00 ZOLL AED 3 FULLY AUTO FULLY-AUTOMATIC	16-2660-739-9900	\$862.50
CINV000115648	School Health Corp	00065029	10/08/2024	1036282 1 EA 1,725.0000 1,725.00 ZOLL AED 3 FULLY AUTO FULLY-AUTOMATIC	89-2660-739-9900	\$862.50
<b>Sub Total</b>						<b>\$1,725.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
October Gen Op Fund Payables 24	Service Express, LLC	\$5,400.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
660971	Service Express, LLC	00065603	10/08/2024	SSD Drives for Unity SAN	13-2581-739-9900	\$2,700.00
660971 (2)	Service Express, LLC	00065388	10/08/2024	d3-2s12fxl-800	16-2581-739-9900	\$2,650.00

660971 (2)	Service Express, LLC	00065388	10/08/2024	Shipping	16-2581-739-9900	\$50.00
<b>Sub Total</b>						<b>\$5,400.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Shawnee Mission Ford	\$4,385.81	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
703309/703311/703420/703497/7035	Shawnee Mission Ford	00065474	10/08/2024	oil changes and truck maintenance on grounds trucks	06-2630-439-6600	\$1,104.17
705379	Shawnee Mission Ford	00065416	10/08/2024	batteries for Rick truck	06-2630-439-6600	\$429.90
704100	Shawnee Mission Ford	00065023	10/08/2024	New tow mirrors, new tires and alignment truck 201. Jarek	06-2630-439-6600	\$2,961.90
704100	Shawnee Mission Ford	00065023	10/08/2024	Price difference	06-2630-439-6600	(\$110.16)
<b>Sub Total</b>						<b>\$4,385.81</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Shred-It USA LLC	\$429.67	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
8008541996	Shred-It USA LLC	00064219	10/08/2024	Monthly Shredding Services	06-2410-619-1200	\$149.48
8008541996	Shred-It USA LLC	00064219	10/08/2024	Monthly Shredding Services	06-2410-619-2200	\$41.01
8008541996	Shred-It USA LLC	00064219	10/08/2024	Monthly Shredding Services	06-2410-619-3200	\$59.79
8008541996	Shred-It USA LLC	00064219	10/08/2024	Monthly Shredding Services	06-2620-421-9900	\$179.39
<b>Sub Total</b>						<b>\$429.67</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Smallwood Lock Supply Inc	\$512.35	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
494211	Smallwood Lock Supply Inc	00065529	10/08/2024	Tms padlock and door parts	16-2690-683-1200	\$81.09
494054	Smallwood Lock Supply Inc	00065419	10/08/2024	Lock pins for repinning cores	16-2690-683-9900	\$113.11
493961	Smallwood Lock Supply Inc	00065398	10/08/2024	Deadbolt for turner rec	16-2690-683-9984	\$318.15
<b>Sub Total</b>						<b>\$512.35</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Soptic, Daniel	\$45.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	Soptic, Daniel	00064192	10/07/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
<b>Sub Total</b>						<b>\$45.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	SPS Works, Inc.	\$288.18	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
IV00561708	SPS Works, Inc.	00065533	10/08/2024	INVOICE# IV00561708 21 stamps	06-1000-619-1100	\$288.18
<b>Sub Total</b>						<b>\$288.18</b>

Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	SSI Furnishings	\$1,435.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31219	SSI Furnishings	00063967	10/08/2024	Teacher desk for OG stage Please code to 16-1000-733	16-1000-739-2800	\$1,435.50
<b>Sub Total</b>						<b>\$1,435.50</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Staples	\$3,837.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6011600788	Staples	00065186	10/08/2024	8.5x11 copy paper	06-1000-619-1100	\$1,819.60
6012233134	Staples	00065361	10/08/2024	White Copy Paper	06-1000-619-1400	\$1,149.60
6012164187	Staples	00065400	10/08/2024	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2200	\$454.90
6012164187	Staples	00065400	10/08/2024	Astrobrights 65 lb. Cardstock Paper, 8.5" x 14", Astro White, 125 Sheets/Pack (91670-01)	06-1000-619-2200	\$18.68
6011844377	Staples	00065313	10/08/2024	Lamination roll x3	06-1000-619-2800	\$394.77
<b>Sub Total</b>						<b>\$3,837.55</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Stuart & Associates Commercial Flooring, Inc.	\$2,253.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09006	Stuart & Associates Commercial Flooring, Inc.	00064759	10/08/2024	Stair tread replacement for damaged stair treads.	16-2690-460-1100	\$2,253.00
<b>Sub Total</b>						<b>\$2,253.00</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	Sutton, Katherine A.	\$129.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Sutton, Katherine A.		Sep 16 2024 12:00AM	Skeleton	06-1000-619-1100	\$129.99
<b>Sub Total</b>						<b>\$129.99</b>
Voucher Number	Vendor	Amount				
October Gen Op Fund Payables 24	T & W Tire LLC	\$1,104.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040109793	T & W Tire LLC	00065614	10/08/2024	4 REAR TIRES ON BUS #26	06-2730-616-5500	\$772.80
3040109793	T & W Tire LLC	00065614	10/08/2024	4 REAR TIRES ON BUS #26	30-2730-615-5500	\$331.20
<b>Sub Total</b>						<b>\$1,104.00</b>
Voucher Number	Vendor	Amount				

October Gen Op Fund Payables 24	TeachersPayTeachers.com	\$15.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
275508157	TeachersPayTeachers.com	00065154	10/08/2024	Quote # 445305	06-1000-619-2800	\$15.00
<b>Sub Total</b>						<b>\$15.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	The College Board	\$760.38	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
EA234571	The College Board	00064751	10/08/2024	ELA National Edition - English I Student Print and Digital	55-1000-644-9900	\$299.25
EA234571	The College Board	00064751	10/08/2024	ELA National Edition Teacher Print	55-1000-644-9900	\$196.00
EA234571	The College Board	00064751	10/08/2024	Shipping	55-1000-644-9900	\$49.53
EA235389	The College Board	00065208	10/08/2024	ELA National Edition - English II Teacher Print	55-1000-644-9900	\$196.00
EA235389	The College Board	00065208	10/08/2024	Shipping	55-1000-644-9900	\$19.60
<b>Sub Total</b>						<b>\$760.38</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Tomo Drug Testing	\$3,144.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV131703/INV132095	Tomo Drug Testing	00064224	10/08/2024	Bus Driver Screenings	06-2730-619-5500	\$695.00
INV132452/INV132810	Tomo Drug Testing	00064224	10/08/2024	Bus Driver Screenings	06-2730-619-5500	\$2,449.90
<b>Sub Total</b>						<b>\$3,144.90</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Top Youth Speakers	\$3,980.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
948486	Top Youth Speakers	00065476	10/08/2024	60 Minute In Person Assembly - Brian Williams - Speaker	73-1000-321-9900	\$3,980.00
<b>Sub Total</b>						<b>\$3,980.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Trane	\$643.77	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17703236	Trane		10/08/2024	Credit memo on account	06-2620-615-3200	(\$15.00)
17551585	Trane	00065039	10/08/2024	TE pre k stat	06-2620-615-3200	\$493.94
17647289	Trane	00065301	10/08/2024	TE- 3-way modulating valve for the fan coil unit.	06-2620-683-3200	\$164.83
<b>Sub Total</b>						<b>\$643.77</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Turner Foundation Inc	\$12,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount



10/24	Turner Foundation Inc	00065581	10/08/2024	USA Scholarship Fund - Moving Funds to Turner Foundation to administer.	90-1000-999-9900	\$12,000.00
<b>Sub Total</b>						<b>\$12,000.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Turner High School	\$1,540.10	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	Turner High School	00065285	10/08/2024	to reimburse#1147 Art dept budget partial payment. check# 23637	06-1000-619-1100	\$400.00
10/24 (2)	Turner High School	00065617	10/08/2024	to reimburse#1154 invoices# 657484230 657549645 657499918 from sysco for culinary district	06-1000-619-1100	\$1,140.10
<b>Sub Total</b>						<b>\$1,540.10</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Turner Middle School	\$2,000.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	Turner Middle School	00065431	10/08/2024	Arbiter Pay money	08-1001-619-1299	\$2,000.00
<b>Sub Total</b>						<b>\$2,000.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Tyler Technologies Inc	\$3,160.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
045-484494	Tyler Technologies Inc	00065235	10/08/2024	CRADLES AND CARD READER FOR STUDENT BUS SCAN PADS	06-2730-615-5500	\$3,105.00
045-484494	Tyler Technologies Inc	00065235	10/08/2024	Shipping	06-2730-615-5500	\$55.00
<b>Sub Total</b>						<b>\$3,160.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Unemployment Insurance	\$307.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
8794	Unemployment Insurance	00064225	10/08/2024	FY 24-25 - Quarterly Service Fees	06-2319-890-9900	\$307.00
<b>Sub Total</b>						<b>\$307.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	United Refrigeration Inc	\$1,408.18	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
98420416-00	United Refrigeration Inc	00065413	10/08/2024	THS- Belimo 2-way valve. For the cooling tower system.	06-2620-683-1100	\$230.30
98503607-00	United Refrigeration Inc	00065246	10/08/2024	MTE- Sensor for the walk-in cooler.	16-2690-344-1400	\$82.24
98437633-00	United Refrigeration Inc	00065207	10/08/2024	MT walk in cooler repair	16-2690-439-1400	\$147.21
98554303-00	United Refrigeration Inc	00065317	10/08/2024	1400-MT walk in cooler circuit board	16-2690-683-1400	\$560.87
98633562-00	United Refrigeration Inc	00065397	10/08/2024	1400-MT solenoid valve for walk in cooler	16-2690-683-1400	\$95.66
98737150-00	United Refrigeration Inc	00065502	10/08/2024	TE- Actuator controller for the chilled water system.	16-2690-683-3200	\$147.20

98633562-01	United Refrigeration Inc	00065469	10/08/2024	REST OF PO 63662 PARTS WERE BACK ORDERD	16-2690-683-9900	\$144.70
<b>Sub Total</b>						<b>\$1,408.18</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Validity Screening Solutions	\$6,355.80	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
249366	Validity Screening Solutions	00065549	10/08/2024	Background and Driving Record Checks for Employees - 281 profiles	06-2340-683-9900	\$6,355.80
<b>Sub Total</b>						<b>\$6,355.80</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Vega, George Albert	\$190.28	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
10/24	Vega, George Albert		Sep 30 2024 12:00AM	Reimbursement for mileage 09/03/24-09/30/24	28-2119-589-9903	\$190.28
<b>Sub Total</b>						<b>\$190.28</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Victors, Greg	\$1,200.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
196	Victors, Greg	00065512	10/08/2024	Native American Heritage Month presentation. We will take \$300 out of the TMS budget and \$300 out of TSGA budget and the remaining \$600 will be this account code.	06-1000-619-1200	\$300.00
196	Victors, Greg	00065512	10/08/2024	Native American Heritage Month presentation. We will take \$300 out of the TMS budget and \$300 out of TSGA budget and the remaining \$600 will be this account code.	06-1000-619-2600	\$300.00
196	Victors, Greg	00065512	10/08/2024	Native American Heritage Month presentation. We will take \$300 out of the TMS budget and \$300 out of TSGA budget and the remaining \$600 will be this account code.	06-2560-619-9900	\$600.00
<b>Sub Total</b>						<b>\$1,200.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
October Gen Op Fund Payables 24	Wholesale Batteries Inc	\$4,471.98	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
505515	Wholesale Batteries Inc	00064904	10/08/2024	Two new batteries for SC1500 floor scrubber at TMS.	06-2620-439-1200	\$715.50
505515	Wholesale Batteries Inc	00064904	10/08/2024	Price difference	06-2620-439-1200	(\$142.50)
508276	Wholesale Batteries Inc	00065410	10/08/2024	1.5V Alkaline D Button Top Rayovac	06-2620-619-9900	\$597.60
508276	Wholesale Batteries Inc	00065410	10/08/2024	1.5V Alkaline C Button Top Rayovac	06-2620-619-9900	\$198.72
508276	Wholesale Batteries Inc	00065410	10/08/2024	1.5V Alkaline AA Button Top Rayovac	06-2620-619-9900	\$60.00

508276	Wholesale Batteries Inc	00065410	10/08/2024	1.5V Alkaline AAA Button Top Rayovac	06-2620-619-9900	\$75.00
508509	Wholesale Batteries Inc	00065507	10/08/2024	Batteries to replace bad ones in Tennant machine at THS	16-2690-683-1100	\$2,053.16
507927	Wholesale Batteries Inc	00065181	10/08/2024	12 volt 187 batteries	16-2690-683-9900	\$215.10
507927	Wholesale Batteries Inc	00065181	10/08/2024	12 volt 250 batteries	16-2690-683-9900	\$408.69
507928	Wholesale Batteries Inc	00065195	10/08/2024	12 108ah @20hr rate	16-2690-683-9900	\$469.90
507928	Wholesale Batteries Inc	00065195	10/08/2024	Batthey trays	16-2690-683-9900	\$14.40
507927	Wholesale Batteries Inc	00065181	10/08/2024	Price difference	16-2690-683-9900	(\$193.59)
<b>Sub Total</b>						<b>\$4,471.98</b>

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 24	Woodbury, Kristen A	\$52.87	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/24	Woodbury, Kristen A		Sep 25 2024 12:00AM	6/26/24 Lunch at Budget Workshop-LC, TVB, KW	06-2510-619-9900	\$30.00
10/24	Woodbury, Kristen A		Sep 25 2024 12:00AM	9/18/24 dinner Fuse, cash tip. KW & TVB	06-2510-619-9900	\$10.00
10/24	Woodbury, Kristen A		Sep 25 2024 12:00AM	9/20/24 Breakfast Q-Trip, KW & TVB	06-2510-619-9900	\$12.87
<b>Sub Total</b>						<b>\$52.87</b>

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 24	World Fuel Services, Inc.	\$22,310.09	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2951617-41525	World Fuel Services, Inc.	00064228	10/08/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$13,171.35
7184086/7184080/7140985	World Fuel Services, Inc.	00064228	10/08/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$2,445.72
7184086/7184080/7140985	World Fuel Services, Inc.	00064228	10/08/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$1,048.16
2951617-41525	World Fuel Services, Inc.	00064228	10/08/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$5,644.86
<b>Sub Total</b>						<b>\$22,310.09</b>

Voucher Number	Vendor	Amount	
October Gen Op Fund Payables 24	YESCO Kansas City	\$12,447.32	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
84439	YESCO Kansas City	00065567	10/08/2024	Signage for TMS as approved in 2023-24 CIP	16-4700-438-1200	\$844.38
84439 (2)	YESCO Kansas City	00064105	10/08/2024	Signage for TMS as approved in 2023-24 CIP	16-4700-438-1200	\$5,890.91
84014	YESCO Kansas City	00063953	10/08/2024	Signage for the facilities building as approved in 2023-24 CIP	16-4700-459-6600	\$5,566.53
84014	YESCO Kansas City	00063953	10/08/2024	Price difference	16-4700-459-6600	\$145.50
<b>Sub Total</b>						<b>\$12,447.32</b>
<b>Grand Total</b>						<b>\$638,707.66</b>