

February 2024 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	4J Facility Supply LLC	\$5,550.02	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1937	4J Facility Supply LLC	00062694	02/20/2024	Pocket mop wall cleaning system with full 360 swivel. Built in scraper. Switch out the swivel plate for a hand grip mount to use as a handtrowel.	06-2620-619-9900	\$267.10
1937	4J Facility Supply LLC	00062694	02/20/2024	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 &	06-2620-619-9900	\$182.40
1937	4J Facility Supply LLC	00062694	02/20/2024	eTROWEL Premium pocket mop with mesh backing, solid color exclusive CPI wave microfiber material, designed for pre-treating in CPI system - 11" x 5"/28x13cm. Colors: Green, Patented Packaged: 12/poly bag & 4 packs/case (48 total qty/case) 12 per	06-2620-619-9900	\$485.76
1937	4J Facility Supply LLC	00062694	02/20/2024	eTROWEL Premium pocket mop with mesh backing, solid color exclusive CPI wave microfiber material, designed for pre-treating in CPI system - 11" x 5"/28x13cm. Colors: Blue, Patented Packaged: 12/poly bag & 4 packs/case (48 total qty/case) 12 pe	06-2620-619-9900	\$485.76
1937	4J Facility Supply LLC	00062694	02/20/2024	12x12 MICROFIBER BLUE CLOTH 300 GSM (288 CLOTHES PER CASE)	06-2620-619-9900	\$345.00
1935	4J Facility Supply LLC	00062303	02/19/2024	Restroom partitions for between urinals at THS. As approved in the 2023-24 CIP	16-4700-438-1100	\$3,784.00
Sub Total						\$5,550.02
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	ACS Electronic Systems Inc	\$570.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E150516	ACS Electronic Systems Inc	00062616	02/19/2024	Both Card Readers on the lower doors at Turner Elementary are not functioning.	06-2620-730-9901	\$120.00
E150815	ACS Electronic Systems Inc	00062707	02/20/2024	Ramp Door doesn't open at JSOC	16-2690-460-2700	\$60.00
E150797	ACS Electronic Systems Inc	00062708	02/20/2024	Midland Trail door from front office into the hallway is very hard to open. I talked with Eric and he said to contact you.	16-2690-683-1400	\$150.00
E150520	ACS Electronic Systems Inc	00062633	02/19/2024	All district doors are not latching.	16-2690-683-9901	\$240.00
Sub Total						\$570.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Action Tire & Service Inc	\$5,433.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
40203	Action Tire & Service Inc	00062537	02/19/2024	OIL CHANGE AND FLAT REPAIR	06-2730-615-5500	\$111.04

40129	Action Tire & Service Inc	00062547	02/19/2024	OIL CHANGE, 4 TIRES, REAR BLOWER MOTOR, REAR SHOCKS, REAR MOTOR MOUNT, 3 OXYGEN SENSORS, THERMOSTAT, STARTER, CAT CONVERTER	06-2730-615-5500	\$2,256.72
39751	Action Tire & Service Inc	00062409	02/19/2024	transmission repair on 2011 dodge avenger {security}	06-2730-615-5500	\$555.76
40144	Action Tire & Service Inc	00062519	02/19/2024	CAT CONVERTER VAN 73	06-2730-615-5500	\$210.00
40242	Action Tire & Service Inc	00062557	02/19/2024	4 TIRES ON TRK 205	06-2730-616-5500	\$669.82
40242	Action Tire & Service Inc	00062557	02/19/2024	4 TIRES ON TRK 205	30-2730-615-5500	\$287.06
40129	Action Tire & Service Inc	00062547	02/19/2024	OIL CHANGE, 4 TIRES, REAR BLOWER MOTOR, REAR SHOCKS, REAR MOTOR MOUNT, 3 OXYGEN SENSORS, THERMOSTAT, STARTER, CAT CONVERTER	30-2730-615-5500	\$967.17
40203	Action Tire & Service Inc	00062537	02/19/2024	OIL CHANGE AND FLAT REPAIR	30-2730-615-5500	\$47.59
40144	Action Tire & Service Inc	00062519	02/19/2024	CAT CONVERTER VAN 73	30-2730-615-5500	\$90.00
39751	Action Tire & Service Inc	00062409	02/19/2024	transmission repair on 2011 dodge avenger {security}	30-2730-615-5500	\$238.19
Sub Total						\$5,433.35

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	Alandon Tow Service	\$425.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
51712	Alandon Tow Service	00062536	02/19/2024	TOW	06-2730-615-5500	\$297.50
51712	Alandon Tow Service	00062536	02/19/2024	TOW	30-2730-615-5500	\$127.50
Sub Total						\$425.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	AutoZone	\$1,750.75	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783229487	AutoZone	00062677	02/19/2024	AXLE NUT SOCKETS	06-2730-615-5500	\$45.50
3783229487	AutoZone	00062677	02/19/2024	GLOVES	06-2730-615-5500	\$31.49
3783224497	AutoZone	00062675	02/19/2024	WIPERS, TIRE CLEANER, PENETRATING OIL, AND ENGINE TREATMENT	06-2730-615-5500	\$159.05
3783214898	AutoZone	00062534	02/19/2024	WHEEL BEARINGS	06-2730-615-5500	\$137.19
3783209422	AutoZone	00062524	02/19/2024	UPPER RADITOR HOSE	06-2730-615-5500	\$33.59
3783201044	AutoZone	00062517	02/19/2024	MUFFLER	06-2730-615-5500	\$69.15
3783214422	AutoZone	00062558	02/19/2024	AUTOMOTIVE SCANNER	06-2730-615-5500	\$419.99
3783216121	AutoZone	00062591	02/19/2024	BATTERIES, PAINT AND SUPER GLUE	06-2730-615-5500	\$46.01
3783225927	AutoZone	00062671	02/19/2024	BELT AND PULLEY	06-2730-615-5500	\$33.73
3783187619	AutoZone	00062439	02/19/2024	SEA FOAM	06-2730-615-5500	\$74.83
3783196292	AutoZone	00062492	02/19/2024	CHARGER	06-2730-615-5500	\$174.99
3783196292	AutoZone	00062492	02/19/2024	CHARGER	30-2730-615-5500	\$75.00
3783187619	AutoZone	00062439	02/19/2024	SEA FOAM	30-2730-615-5500	\$32.07
3783225927	AutoZone	00062671	02/19/2024	BELT AND PULLEY	30-2730-615-5500	\$14.45

3783216121	AutoZone	00062591	02/19/2024	BATTERIES, PAINT AND SUPER GLUE	30-2730-615-5500	\$19.72
3783214422	AutoZone	00062558	02/19/2024	AUTOMOTIVE SCANNER	30-2730-615-5500	\$180.00
3783201044	AutoZone	00062517	02/19/2024	MUFFLER	30-2730-615-5500	\$29.64
3783209422	AutoZone	00062524	02/19/2024	UPPER RADITOR HOSE	30-2730-615-5500	\$14.40
3783214898	AutoZone	00062534	02/19/2024	WHEEL BEARINGS	30-2730-615-5500	\$58.79
3783224497	AutoZone	00062675	02/19/2024	WIPERS, TIRE CLEANER, PENETRATING OIL, AND ENGINE TREATMENT	30-2730-615-5500	\$68.17
3783229487	AutoZone	00062677	02/19/2024	GLOVES	30-2730-615-5500	\$13.49
3783229487	AutoZone	00062677	02/19/2024	AXLE NUT SOCKETS	30-2730-615-5500	\$19.50
Sub Total						\$1,750.75

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	Bonner USD 204	\$2,211.51	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24T-002	Bonner USD 204	00062585	02/19/2024	Invoice # 24T-002	13-2710-519-5500	\$791.30
24T-002	Bonner USD 204	00062585	02/19/2024	Invoice # 24T-007	13-2710-519-5500	\$1,420.21
Sub Total						\$2,211.51

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	BSN Sports	\$27,824.68	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
924367581	BSN Sports	00062301	02/20/2024	Freight	06-1000-115-1400	\$300.00
924188826	BSN Sports	00062609	02/19/2024	W All Time 1/2 zip black Lrg	08-1001-619-1176	\$70.00
924188826	BSN Sports	00062609	02/19/2024	Shipping	08-1001-619-1176	\$20.00
924001508	BSN Sports	00062594	02/19/2024	Half Tight Black Lrg	08-1001-619-1187	\$175.00
924001508	BSN Sports	00062594	02/19/2024	Half Tight Black Xlg	08-1001-619-1187	\$105.00
924001508	BSN Sports	00062594	02/19/2024	Shipping	08-1001-619-1187	\$22.40
922797439	BSN Sports	00062596	02/19/2024	B-Dry Core L/S Tee VEDG- Med	08-1001-619-1188	\$59.00
922797439	BSN Sports	00062596	02/19/2024	B-Dry Core L/S Tee VEDG- Sml	08-1001-619-1188	\$36.00
922797439	BSN Sports	00062596	02/19/2024	B-Dry Core L/S Tee VEDG- Xlg	08-1001-619-1188	\$36.00
922797439	BSN Sports	00062596	02/19/2024	B-Dry Core L/S Tee VEDG- Lrg	08-1001-619-1188	\$36.00
922797439	BSN Sports	00062596	02/19/2024	Shipping	08-1001-619-1199	\$17.28
922797439	BSN Sports	00062596	02/19/2024	B-Dry Core L/S Tee VEDG- Med	08-1001-619-1199	\$49.00
924367581	BSN Sports	00062301	02/20/2024	Basketball goal replacement at MTE on the main court. As approved in the 2023-24 CIP	16-4700-438-1400	\$3,500.00
924465904	BSN Sports	00062306	02/20/2024	Freight	16-4700-438-1400	\$350.00
924465904	BSN Sports	00062306	02/20/2024	Volleyball Stander System for MTE. As approved in 2023-24 CIP.	16-4700-438-1400	\$2,880.00
924367581	BSN Sports	00062301	02/20/2024	Basketball goal replacement at TE on the main court. As approved in the 2023-24 CIP	16-4700-438-3200	\$3,500.00
924367581	BSN Sports	00062301	02/20/2024	Freight	16-4700-438-3200	\$300.00
924465904	BSN Sports	00062306	02/20/2024	Volleyball Stander System for TE. As approved in 2023-24 CIP.	16-4700-438-3200	\$2,880.00

924465904	BSN Sports	00062306	02/20/2024	Freight	16-4700-438-3200	\$350.00
924756607	BSN Sports	00062304	02/20/2024	Single person sled, 5 person sled, and ground battle chute. As approved in the 2023-24 CIP.	16-4700-739-9990	\$13,139.00
Sub Total						\$27,824.68

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	Cengage Learning	\$4,131.60	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
83759601	Cengage Learning	00062579	02/19/2024	Calculus Larson/Edwards 11th Edition	55-1000-644-9900	\$3,756.00
83759601	Cengage Learning	00062579	02/19/2024	Shipping	55-1000-644-9900	\$37.56
83759601	Cengage Learning	00062579	02/19/2024	Shipping	55-1000-644-9900	\$338.04
Sub Total						\$4,131.60

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	CharacterStrong LLC	\$1,299.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25009	CharacterStrong LLC	00062749	02/20/2024	CharacterStrong Tier II Registration - OLU - S. Perez-Paul	63-1000-619-9900	\$1,190.00
25009	CharacterStrong LLC	00062749	02/20/2024	CharacterStrong Tier II Registration - OLU - S. Perez-Paul	64-1000-589-9900	\$109.00
Sub Total						\$1,299.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	Cintas Corporation No 2	\$1,563.64	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4182186923	Cintas Corporation No 2	00060636	02/19/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$262.28
4181466497	Cintas Corporation No 2	00060636	02/19/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$262.28
4172856380	Cintas Corporation No 2	00060636	02/19/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$252.24
4180752477	Cintas Corporation No 2	00060636	02/19/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$262.28
4180053610	Cintas Corporation No 2	00060636	02/19/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$262.28
4182975099	Cintas Corporation No 2	00060636	02/19/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$262.28
Sub Total						\$1,563.64

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	City Electric Supply Company	\$49.47	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
086649	City Electric Supply Company	00062400	02/19/2024	1/2 connectors for mc	16-2690-439-1200	\$39.72
086649	City Electric Supply Company	00062400	02/19/2024	oct extension rings	16-2690-439-1200	\$8.21
086649	City Electric Supply Company	00062400	02/19/2024	blank covers	16-2690-439-1200	\$1.54
Sub Total						\$49.47

Voucher Number	Vendor	Amount	
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February Gen Op Fund Addendum 24	Coleman Equipment Inc	\$549.29	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32370	Coleman Equipment Inc	00062550	02/19/2024	Service on DAC RTV	06-2630-615-9900	\$549.29
Sub Total						\$549.29
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	ConvergeOne, Inc.	\$20,833.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PS245122M-R	ConvergeOne, Inc.	00062651	02/19/2024	Installation and configuration of 31 Cisco switches.	08-2581-659-9900	\$20,833.00
Sub Total						\$20,833.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Corporate Health	\$335.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
54312472	Corporate Health	00060632	02/19/2024	Bus Driver Screenings	06-2730-619-5500	\$234.50
54312472	Corporate Health	00060632	02/19/2024	Bus Driver Screenings	30-2730-615-5500	\$100.50
Sub Total						\$335.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	CVB Inc Water Doctor	\$588.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
225524	CVB Inc Water Doctor	00062385	02/19/2024	TMS- 1 - Pallet of salt for the water softener system.	06-2620-619-1200	\$588.00
Sub Total						\$588.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	D'Agostino Mechanical Cont Inc	\$1,572.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-018-C13	D'Agostino Mechanical Cont Inc	00062553	02/20/2024	ASC- Replacement cost on 2nd bad compressor on V.R.F. system from 12/19/23.	16-2690-683-9901	\$1,572.35
Sub Total						\$1,572.35
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	ecom School Specialty	\$225.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
308104467868	ecom School Specialty	00062605	02/19/2024	Sax Low Fire Earthenware Clay, White, 50 Pounds	06-1000-619-1200	\$122.10
308104467868	ecom School Specialty	00062605	02/19/2024	Soft-Kut Printmakers Block, 4 x 6 x 1/4 Inches	06-1000-619-1200	\$7.44
308104467868	ecom School Specialty	00062605	02/19/2024	Soft-Kut Printmakers Block, 12 x 18 x 1/4 Inches	06-1000-619-1200	\$71.45
308104467868	ecom School Specialty	00062605	02/19/2024	Shipping Charges	06-1000-619-1200	\$24.42
Sub Total						\$225.41

Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		Electrical Corporation of America, Inc.		\$2,792.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
89123	Electrical Corporation of America, Inc.	00062454	02/19/2024	Data drops added to TE library over winter break, per Scott K.	16-2690-460-3200	\$2,792.00
Sub Total						\$2,792.00
Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		Empire Netting & Fence		\$17,970.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9471	Empire Netting & Fence	00062335	02/20/2024	Fence to enclose the playground at Junction Elementary as approved in the 2023-24 CIP	16-4700-438-3200	\$17,970.00
Sub Total						\$17,970.00
Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		EverDriven Technologies, LLC		\$16,616.59	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
49155	EverDriven Technologies, LLC	00060634	02/19/2024	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$4,710.33
48899/48439	EverDriven Technologies, LLC	00060634	02/19/2024	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$7,504.54
48187/47935	EverDriven Technologies, LLC	00060634	02/19/2024	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$4,401.72
Sub Total						\$16,616.59
Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		Food Equipment Repair Inc		\$89.69	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
61702	Food Equipment Repair Inc	00062634	02/19/2024	Valve for ice maker. THS	16-2690-439-1100	\$64.70
61702	Food Equipment Repair Inc	00062634	02/19/2024	Shipping	16-2690-683-9900	\$24.99
Sub Total						\$89.69
Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		Galls LLC		\$504.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
026843629/026874302	Galls LLC	00062489	02/19/2024	SRA supplies order - order placed on account by Keith Gray	06-2660-619-9900	\$504.00
Sub Total						\$504.00
Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		Grainger Inc		\$2,448.76	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

9952454594	Grainger Inc	00062311	02/19/2024	Table Mover,48 x 32-3/4,4 Swivel Casters	06-2620-439-9900	\$967.90
9969495044	Grainger Inc	00062466	02/19/2024	Dewalt battery powered air inflators	06-2630-615-9900	\$317.30
9953583318	Grainger Inc	00062383	02/19/2024	10 snow shovels for stock	06-2630-683-9902	\$331.90
9001036194	Grainger Inc	00062504	02/19/2024	Platform Truck,2000 lb.,Steel Deck	16-2690-683-9900	\$831.66
Sub Total						\$2,448.76

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	Hanna Rubber	\$31.20	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1371348-IN	Hanna Rubber	00062658	02/19/2024	Replacement hose for pressure washer	06-2630-615-9900	\$28.00
1371348-IN	Hanna Rubber	00062658	02/19/2024	Shipping	06-2630-615-9900	\$3.20
Sub Total						\$31.20

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	Hillyard/Kansas City	\$7,670.55	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605376141/605394049	Hillyard/Kansas City	00062503	02/20/2024	BAG PAPER FILTER CV/30 10PK	06-2620-615-2600	\$214.20
605376141/605394049	Hillyard/Kansas City	00062503	02/20/2024	Price difference	06-2620-615-2600	\$0.02
605376141/605394049	Hillyard/Kansas City	00062503	02/20/2024	MOP BOWL SWAB 201 DELUXE BLUE HANDLE	06-2620-615-2600	\$12.96
605376141/605394049	Hillyard/Kansas City	00062503	02/20/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-615-2600	\$163.44
605376141/605394049	Hillyard/Kansas City	00062503	02/20/2024	TISSUE FACIAL BOX 2PLY WH 100BX 30CS	06-2620-615-2600	\$85.44
605376141/605394049	Hillyard/Kansas City	00062503	02/20/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-615-2600	\$512.37
605376141/605394049	Hillyard/Kansas City	00062503	02/20/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-615-2600	\$258.56
605376141/605394049	Hillyard/Kansas City	00062503	02/20/2024	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-615-2600	\$144.60
605376141/605394049	Hillyard/Kansas City	00062503	02/20/2024	GLOVE NITRILE PF 3.7MIL MD BL 100BX	06-2620-615-2600	\$39.37
605370312	Hillyard/Kansas City	00062419	02/19/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1400	\$538.50
605370312	Hillyard/Kansas City	00062419	02/19/2024	Price difference	06-2620-619-1400	\$150.61
605370312	Hillyard/Kansas City	00062419	02/19/2024	Shipping	06-2620-619-1400	\$100.00
605370312	Hillyard/Kansas City	00062419	02/19/2024	RESTORER	06-2620-619-1400	\$105.56
605370312	Hillyard/Kansas City	00062419	02/19/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$193.92
605370312	Hillyard/Kansas City	00062419	02/19/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1400	\$569.30
605370312	Hillyard/Kansas City	00062419	02/19/2024	GLOVE NITRILE PF 3.7MIL XL BL 100BX	06-2620-619-1400	\$39.37
605370312	Hillyard/Kansas City	00062419	02/19/2024	TAKE DOWN GREEN APPLE	06-2620-619-1400	\$250.58
605370312	Hillyard/Kansas City	00062419	02/19/2024	SUPER GREASE BUSTER	06-2620-619-1400	\$90.93
605370312	Hillyard/Kansas City	00062419	02/19/2024	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1400	\$71.91
605370312	Hillyard/Kansas City	00062419	02/19/2024	TOP CLEAN	06-2620-619-1400	\$34.06
605370312	Hillyard/Kansas City	00062419	02/19/2024	AEROSOL GUM GO 6.5 OZ	06-2620-619-1400	\$20.76
605385477	Hillyard/Kansas City	00062548	02/19/2024	HANDLE WET MOP PERFORMER FIBERGLASS 60IN	06-2620-619-2200	\$33.52
605385477	Hillyard/Kansas City	00062548	02/19/2024	BROOM LOBBY 100% CORN 8IN DIA 12CS	06-2620-619-2200	\$100.20

605385477	Hillyard/Kansas City	00062548	02/19/2024	CREME CLEAN QTS	06-2620-619-2200	\$46.00
605385477	Hillyard/Kansas City	00062548	02/19/2024	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2200	\$66.86
605385477	Hillyard/Kansas City	00062548	02/19/2024	Premium	06-2620-619-2200	\$0.04
605385477	Hillyard/Kansas City	00062548	02/19/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2200	\$68.10
605385477	Hillyard/Kansas City	00062548	02/19/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2200	\$455.44
605385477	Hillyard/Kansas City	00062548	02/19/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2200	\$323.20
605385477	Hillyard/Kansas City	00062548	02/19/2024	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-2200	\$96.40
605368954	Hillyard/Kansas City	00062418	02/19/2024	RESTORER	06-2620-619-2700	\$52.78
605368954	Hillyard/Kansas City	00062418	02/19/2024	LIQUID ENZYME II	06-2620-619-2700	\$104.00
605368954	Hillyard/Kansas City	00062418	02/19/2024	TOP CLEAN	06-2620-619-2700	\$34.06
605368954	Hillyard/Kansas City	00062418	02/19/2024	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-2700	\$101.32
605368954	Hillyard/Kansas City	00062418	02/19/2024	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-2700	\$33.20
605368954	Hillyard/Kansas City	00062418	02/19/2024	LINER WAXED PAPER 250 CS	06-2620-619-2700	\$29.09
605368954	Hillyard/Kansas City	00062418	02/19/2024	ARSENAL 1 NEUTRALIZER	06-2620-619-2700	\$118.74
605368954	Hillyard/Kansas City	00062418	02/19/2024	PAD 20 IN BURNISH LIGHT BLUE 5CS	06-2620-619-2700	\$28.23
605368954	Hillyard/Kansas City	00062418	02/19/2024	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2700	\$66.86
605368954	Hillyard/Kansas City	00062418	02/19/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2700	\$215.40
605368954	Hillyard/Kansas City	00062418	02/19/2024	Price difference	06-2620-619-2700	(\$11.84)
605385476	Hillyard/Kansas City	00062487	02/19/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2800	\$81.72
605262618	Hillyard/Kansas City	00062628	02/19/2024	LX243319C 6 CS 48.58 291.47 LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-2800	\$291.48
605262618	Hillyard/Kansas City	00062628	02/19/2024	WIN69042940 6 PAC 26.63 159.76 FILTER BAGS 10PK	06-2620-619-2800	\$159.78
605262618	Hillyard/Kansas City	00062628	02/19/2024	Discount	06-2620-619-2800	(\$0.03)
605385476	Hillyard/Kansas City	00062487	02/19/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2800	\$910.88
605385476	Hillyard/Kansas City	00062487	02/19/2024	LINER WAXED PAPER 250 CS	06-2620-619-2800	\$116.36
605385476	Hillyard/Kansas City	00062487	02/19/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$387.84
605385476	Hillyard/Kansas City	00062487	02/19/2024	INTERCEPT MICRO FLTR PRO 10 107303 10PK	06-2620-619-2800	\$42.62
605385476	Hillyard/Kansas City	00062487	02/19/2024	DEFOAMER II	06-2620-619-2800	\$121.84
Sub Total						\$7,670.55

Voucher Number	Vendor	Amount
February Gen Op Fund Addendum 24	Hoidale Co Inc	\$2,908.75 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1146293	Hoidale Co Inc	00062546	02/19/2024	FUEL PUMP REPAIR	06-2730-615-5500	\$1,104.42
1145885	Hoidale Co Inc	00062545	02/19/2024	FUEL PUMP REPAIR	06-2730-615-5500	\$931.70
1145885	Hoidale Co Inc	00062545	02/19/2024	FUEL PUMP REPAIR	30-2730-615-5500	\$399.30
1146293	Hoidale Co Inc	00062546	02/19/2024	FUEL PUMP REPAIR	30-2730-615-5500	\$473.33
Sub Total						\$2,908.75

Voucher Number	Vendor	Amount
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February Gen Op Fund Addendum 24	Home Depot Credit Services	\$113.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Home Depot Credit Services	00060640	02/19/2024	Building Trades Shed - Open PO	34-1000-619-1110	\$113.90
Sub Total						\$113.90
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	JW Pepper & Son Inc	\$62.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
366102141	JW Pepper & Son Inc	00062447	02/19/2024	blackbeard by Randall standridge band set & score	06-1000-619-2600	\$50.00
366102141	JW Pepper & Son Inc	00062447	02/19/2024	Shipping	06-1000-619-2600	\$12.99
Sub Total						\$62.99
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Kansas Gas Service	\$8,819.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02-26-24	Kansas Gas Service	00060642	02/19/2024	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$453.87
02-26-24	Kansas Gas Service	00060642	02/19/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$1,488.21
02-26-24	Kansas Gas Service	00060642	02/19/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$2,167.22
02-26-24	Kansas Gas Service	00060642	02/19/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$949.37
02-26-24	Kansas Gas Service	00060642	02/19/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$426.75
02-26-24	Kansas Gas Service	00060642	02/19/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$1,139.23
02-26-24	Kansas Gas Service	00060642	02/19/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$1,059.67
02-26-24	Kansas Gas Service	00060642	02/19/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$665.41
02-26-24	Kansas Gas Service	00060642	02/19/2024	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$470.14
Sub Total						\$8,819.87
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Kone Inc	\$961.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
871273544	Kone Inc	00060597	02/19/2024	Dist.- Annual elevator maintenance/service agreement with required safety inspection fees for 5 elevators at 4 locations.	16-2690-683-9900	\$961.42
Sub Total						\$961.42
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Lawrence, Sarah C.	\$35.76	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Lawrence, Sarah C.		Feb 13 2024 12:00AM	Mileage	08-2511-589-9900	\$35.76
Sub Total						\$35.76
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Lettersmith Sign and Decal Company	\$42.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
229639	Lettersmith Sign and Decal Company	00062590	02/20/2024	Black history month foam boards	06-1000-685-1200	\$42.00
Sub Total						\$42.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Lizar, Frankie J	\$79.02	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Lizar, Frankie J		Feb 14 2024 12:00AM	Reimbursement for fuel and meals	13-1000-589-9900	\$79.02
Sub Total						\$79.02
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	M&H Gas LLC	\$257.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
018976/018664/018457/018976	M&H Gas LLC	00060645	02/19/2024	Monthly CO2 for TAC	95-3300-618-9988	\$257.72
Sub Total						\$257.72
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	McQueeny Lock Co	\$2,775.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
P-MQK-24-0090	McQueeny Lock Co	00062555	02/19/2024	TRC/Pool- Replacement 480 volt main safety disconnect for the Pool H.V.A.C. unit due to arc flashing upon operation.	16-2690-683-9984	\$2,775.76
Sub Total						\$2,775.76
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Metal Supermarkets - KansasCity	\$7,255.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1010034	Metal Supermarkets - KansasCity	00062305	02/20/2024	3" aluminum angle to cover the expansion joints that keep getting dug out. As approved in the 2023-24 CIP.	16-4700-438-1100	\$10,067.10
1010034	Metal Supermarkets - KansasCity	00062305	02/20/2024	Price difference	16-4700-438-1100	(\$2,811.55)
Sub Total						\$7,255.55
Voucher Number	Vendor	Amount				

February Gen Op Fund Addendum 24	Metro Air Conditioning Co.	\$20,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6	Metro Air Conditioning Co.	00058951	02/20/2024	Replacement of roughly half of the heat pumps at Turner High School. Including the remaining 2 DOAS units.	68-8000-000-0000	\$20,000.00
Sub Total						\$20,000.00
Voucher Number						
February Gen Op Fund Addendum 24	Morsch, Gary B.	\$290.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
096	Morsch, Gary B.	00062682	02/19/2024	2023-2024 School Year- Physician Certification Signatures- 2nd Semester February 6, 2024- 29 forms emailed	30-1000-329-9900	\$290.00
Sub Total						\$290.00
Voucher Number						
February Gen Op Fund Addendum 24	Nasco	\$90.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
560808	Nasco	00062469	02/19/2024	Nasco baby basics not so trivial	34-1000-619-1190	\$75.90
560808	Nasco	00062469	02/19/2024	Shipping	34-1000-619-1190	\$14.95
Sub Total						\$90.85
Voucher Number						
February Gen Op Fund Addendum 24	O'Reilly Automotive Stores Inc	\$339.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0257-106764	O'Reilly Automotive Stores Inc	00062459	02/19/2024	used oil receiver	34-1000-619-1190	\$339.99
Sub Total						\$339.99
Voucher Number						
February Gen Op Fund Addendum 24	Opaa! Food Management of Kansas LLC	\$420.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
54305	Opaa! Food Management of Kansas LLC	00062568	02/19/2024	01/10/24 - New Teacher Induction	06-2340-619-9900	\$160.00
54137	Opaa! Food Management of Kansas LLC	00062427	02/19/2024	12/06/23 - New Teacher Induction	06-2340-619-9900	\$260.00
Sub Total						\$420.00
Voucher Number						
February Gen Op Fund Addendum 24	Outdoor Equipment Solutions LLC	\$20,900.51	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9893	Outdoor Equipment Solutions LLC	00062539	02/19/2024	air filter for power washer	06-2630-615-9900	\$23.41

13095	Outdoor Equipment Solutions LLC	00062666	02/19/2024	Service and Parts for for 72" wright stander including \$375.00 for shop labor	06-2630-615-9900	\$927.82
9703	Outdoor Equipment Solutions LLC	00062333	02/19/2024	72" Zero Turn mower w/ bagger attachment, as approved in the 2023-24 CIP.	16-4700-739-9900	\$19,949.28
Sub Total						\$20,900.51
Voucher Number						
February Gen Op Fund Addendum 24	Vendor	Amount				
	Outdoor Restrooms LLC	\$85.00	\$0.00			
Invoice						
	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
780558	Outdoor Restrooms LLC	00061280	02/19/2024	Monthly Restroom Rental - October 2023 through June 2024	16-4500-729-1167	\$85.00
Sub Total						\$85.00
Voucher Number						
February Gen Op Fund Addendum 24	Vendor	Amount				
	Pepsi-Cola Genl Bot Inc	\$676.23	\$0.00			
Invoice						
	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
36775255	Pepsi-Cola Genl Bot Inc	00062440	02/19/2024	ASC Soda & Water Order	06-2319-619-9900	\$304.06
35221953	Pepsi-Cola Genl Bot Inc	00062730	02/20/2024	ASC Soda & Water Order	06-2319-619-9900	\$372.17
Sub Total						\$676.23
Voucher Number						
February Gen Op Fund Addendum 24	Vendor	Amount				
	Pitsco Education	\$463.58	\$0.00			
Invoice						
	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2488/3166	Pitsco Education	00062507	02/19/2024	Balsa Wood body blanks	06-1000-619-1200	\$253.75
2488/3166	Pitsco Education	00062507	02/19/2024	PX Wheels	06-1000-619-1200	\$23.30
2488/3166	Pitsco Education	00062507	02/19/2024	Aerosol gloss finish	06-1000-619-1200	\$35.80
2488/3166	Pitsco Education	00062507	02/19/2024	Steel Axles	06-1000-619-1200	\$12.99
2488/3166	Pitsco Education	00062507	02/19/2024	Laminated axle tubes	06-1000-619-1200	\$7.80
2488/3166	Pitsco Education	00062507	02/19/2024	Acrylic paint 16 pk	06-1000-619-1200	\$87.80
2488/3166	Pitsco Education	00062507	02/19/2024	Shipping	06-1000-619-1200	\$42.14
Sub Total						\$463.58
Voucher Number						
February Gen Op Fund Addendum 24	Vendor	Amount				
	Pope, Pamela S	\$70.74	\$0.00			
Invoice						
	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Pope, Pamela S		Feb 9 2024 12:00AM	Mileage for Gifted Services - January 2024	30-1000-589-9900	\$70.74
Sub Total						\$70.74
Voucher Number						
February Gen Op Fund Addendum 24	Vendor	Amount				
	Pro Print Digital	\$390.00	\$0.00			
Invoice						
	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208629	Pro Print Digital	00062702	02/19/2024	invoice 208629	06-1000-619-1100	\$159.00

208478	Pro Print Digital	00062718	02/20/2024	Nurse referral 5.25 X 7.5-Blue Stock-Yield 50 pads of 100	06-2410-619-2200	\$231.00
Sub Total						\$390.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Pro-Ed	\$859.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2989349	Pro-Ed	00060113	02/19/2024	PEABODY DEV MOTOR TEST-PDMS-3 Expires 30 days from Proforma date	30-8000-000-0000	\$781.00
2989349	Pro-Ed	00060113	02/19/2024	Shipping	30-8000-000-0000	\$78.10
Sub Total						\$859.10
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	ProCare Therapy	\$13,167.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20867449	ProCare Therapy	00061050	02/19/2024	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$2,579.50
20874161	ProCare Therapy	00061050	02/19/2024	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$2,887.50
20861458	ProCare Therapy	00061050	02/19/2024	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$1,848.00
20855224	ProCare Therapy	00061050	02/19/2024	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$1,732.50
20850442	ProCare Therapy	00061050	02/19/2024	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$1,155.00
20881178	ProCare Therapy	00061050	02/19/2024	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$2,964.50
Sub Total						\$13,167.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Professional Turf Products LP	\$4,558.79	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5013350-00	Professional Turf Products LP	00062663	02/19/2024	Repair and service on Ventrac	06-2630-615-9900	\$1,692.64
5013351-00	Professional Turf Products LP	00062689	02/19/2024	Service parts and repairs on Toro 4000D mower	06-2630-615-9900	\$2,866.15
Sub Total						\$4,558.79
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Propio LS, LLC	\$289.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0051490124	Propio LS, LLC	00062751	02/20/2024	1/26/2024 36105417 OPI V Maimuna Kansas City Claudia Vallejo-Toress Swahili 12:52 PM 15:00 PM 128 0.95 \$121.60	28-2119-329-9906	\$121.60
0051490124	Propio LS, LLC	00062751	02/20/2024	1/30/2024 OPI V. Maimuna Cluadia 13:25 PM 0.95 Vallejo-Torres Kansas City- Swahili 13	28-2119-329-9906	\$15.20

0051490124	Propio LS, LLC	00062751	02/20/2024	1/30/2024 36285282 OPI Kansas City Claudia Torres V. Maimuna Swahili 13:41 PM 15:33 PM 112 0.95 \$106.40	28-2119-329-9906	\$106.40
0051490124	Propio LS, LLC	00062751	02/20/2024	1/30/2024 OPI V Maimuna Claudia Vallejo 16:03 PM 0.95 Torres Kansas City, Swahili 15:57 PM 6 \$5.70	28-2119-329-9906	\$5.70
0051490124	Propio LS, LLC	00062751	02/20/2024	1/24/2024 35961093 OPI Mary Lin Turner Usd 202 Julie Meditz Burmese 12:01 PM 12:44 PM 43 0.95 \$40.85	30-1000-329-9907	\$40.85
Sub Total						\$289.75

Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Pur-O-Zone Inc	\$217.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
886293/885485	Pur-O-Zone Inc	00062024	02/19/2024	adv/vip va80836 connector male	16-2690-683-9900	\$21.39
886293/885485	Pur-O-Zone Inc	00062024	02/19/2024	fast connect female	16-2690-683-9900	\$97.86
886293/885485	Pur-O-Zone Inc	00062024	02/19/2024	hose clamp	16-2690-683-9900	\$25.83
886293/885485	Pur-O-Zone Inc	00062024	02/19/2024	filter screen	16-2690-683-9900	\$7.76
886293/885485	Pur-O-Zone Inc	00062024	02/19/2024	Shipping	16-2690-683-9900	\$25.23
889577	Pur-O-Zone Inc	00062520	02/20/2024	ADV/VIP VA91346 SWITCH WOLD 130 SPOTTER	16-2690-683-9900	\$26.38
889577	Pur-O-Zone Inc	00062520	02/20/2024	Shipping	16-2690-683-9900	\$13.25
Sub Total						\$217.70

Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Quadient Finance USA, Inc.	\$5,057.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Quadient Finance USA, Inc.	00062604	02/19/2024	Postage for Meter - ASC	08-2319-531-9900	\$5,057.45
Sub Total						\$5,057.45

Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Quantum Health Professionals, Inc.	\$20,813.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
66888	Quantum Health Professionals, Inc.	00062661	02/19/2024	Unit: SPED Caregiver: Sparks SPED, Dominic J - Education Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment Special Education Teacher 01/23/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$69.00 \$552.00 Special Education Teacher 01/24/2024 08:15	30-1000-329-9900	\$2,208.00
66773	Quantum Health Professionals, Inc.	00062433	02/19/2024	Unit: SLP Caregiver: Coleman SLP, Misty D - Allied Health Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment SLP 01/08/2024 08:00 AM-02:15 PM 0.00 6.25 0.00 \$71.00 \$443.75 SLP 01/10/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$71.00 \$568.00 S	30-1000-329-9900	\$1,579.75

66835	Quantum Health Professionals, Inc.	00062510	02/19/2024	Unit: SPED Caregiver: Sparks SPED, Dominic J - Education Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment Special Education Teacher 01/17/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$69.00 \$552.00 Special Education Teacher 01/18/2024 08:15	30-1000-329-9900	\$1,656.00
66834	Quantum Health Professionals, Inc.	00062509	02/19/2024	Unit: BCBA Caregiver: Smith BCBA, Emily J - Education Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment BCBA 01/16/2024 08:00 AM-04:30 PM 0.00 8.50 0.00 \$95.00 \$807.50	30-1000-329-9900	\$807.50
66834	Quantum Health Professionals, Inc.	00062509	02/19/2024	Unit: SLP Caregiver: Coleman SLP, Misty D - Allied Health Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment SLP 01/17/2024 08:00 AM-04:15 PM 0.00 8.25 0.00 \$71.00 \$585.75	30-1000-329-9900	\$585.75
66774	Quantum Health Professionals, Inc.	00062434	02/19/2024	Unit: SPED Caregiver: Sparks SPED, Dominic J - Education Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment Special Education Teacher 01/08/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$69.00 \$552.00 Special Education Teacher 01/10/2024 08:15	30-1000-329-9900	\$1,656.00
66314/66028	Quantum Health Professionals, Inc.	00062688	02/19/2024	10/23/2023 SLP Coleman SLP, Misty D; 8.25 71.00 585.75 10/24/2023 SLP Coleman SLP, Misty D; 8.25 71.00 585.75 10/25/2023 SLP Coleman SLP, Misty D; 8.25 71.00 585.75 10/26/2023 SLP Coleman SLP, Misty D; 8 71.00 568.00 10/27/2023 SLP Coleman SLP, Misty D; 7	30-1000-329-9900	\$2,840.00
66314/66028	Quantum Health Professionals, Inc.	00062688	02/19/2024	9/18/2023 SLP Coleman SLP, Misty D; 8 71.00 568.00 9/19/2023 SLP Coleman SLP, Misty D; 8 71.00 568.00 9/21/2023 SLP Coleman SLP, Misty D; 8.5 71.00 603.50 9/22/2023 SLP Coleman SLP, Misty D; 8.75 71.00 621.25	30-1000-329-9900	\$2,360.75
66943	Quantum Health Professionals, Inc.	00062686	02/19/2024	Unit: SPED Caregiver: Sparks SPED, Dominic J - Education Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment Special Education Teacher 01/29/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$69.00 \$552.00 Special Education Teacher 01/30/2024 08:15	30-1000-329-9900	\$2,760.00
66942	Quantum Health Professionals, Inc.	00062685	02/19/2024	Unit: BCBA Caregiver: Netzel BCBA, Emily J - Education Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment BCBA 01/29/2024 08:30 AM-04:30 PM 0.00 8.00 0.00 \$95.00 \$760.00 BCBA 01/30/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$95.00 \$760.00	30-1000-329-9900	\$1,520.00
66942	Quantum Health Professionals, Inc.	00062685	02/19/2024	Unit: SLP Caregiver: Coleman SLP, Misty D - Allied Health Specialty Date Shift Reg. Hours OT/HOL Lunch Hours Rate Gross Comment SLP 01/29/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$71.00 \$568.00 SLP 01/30/2024 08:15 AM-04:15 PM 0.00 8.00 0.00 \$71.00 \$568.00 S	30-1000-329-9900	\$2,840.00
Sub Total						\$20,813.75

Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Raytown Quality Schools	\$1,901.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
Turner 1/2024	Raytown Quality Schools	00062699	02/19/2024	Invoice # Turner 01/2024	13-2710-519-5500	\$1,036.84
Turner 1/2024	Raytown Quality Schools	00062699	02/19/2024	Invoice # Turner 01/2024 B	13-2710-519-5500	\$864.80
Sub Total						\$1,901.64
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Record Publications (The)	\$102.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2485	Record Publications (The)	00062490	02/19/2024	PROPOSAL ADVERTISEMENT	06-2730-619-5500	\$102.00
Sub Total						\$102.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Reeves-Wiedeman Company	\$1,645.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6328456	Reeves-Wiedeman Company	00062635	02/19/2024	Multiple fittings for tilt skillet hookup	06-2620-438-3200	\$397.05
6326523	Reeves-Wiedeman Company	00062582	02/19/2024	SLOAN "O" RING, SLOAN CLOSET RELIEAF VALVE, SLOAN DIAPHRAGM WITH A-29 OLD STYLE PRE-1965, SLOAN INSIDE COVER, SLOAN 3/4X9 VB	16-2690-683-9900	\$219.80
6322011	Reeves-Wiedeman Company	00062501	02/19/2024	3/4x100' c-100 Ridgid IC Cable	16-2690-683-9900	\$619.95
6329591	Reeves-Wiedeman Company	00062624	02/19/2024	3/4 COPPER PRESS CXCXC TEE, 1/2 COPPER PRESS CXC NO STOP CPLG, 3/4 COPPER PRESS CXC NO STOP CLPG, 3/4X1/2 NL PROPPRESS CXMIP BRZ ADPT, 3/4 NL PROPPRESS BALL VALVE	16-2690-683-9900	\$408.40
Sub Total						\$1,645.20
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Rew Materials	\$1,353.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7386800	Rew Materials	00062355	02/19/2024	TRC- 1- Pallet of ceiling tile, wire and grid. CODE TO GRANT FOR EARLY LITERACY	16-2690-683-9984	\$1,353.68
Sub Total						\$1,353.68
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	RoadRunner Recycling, Inc.	\$15,048.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
RR-505271-RR-505284	RoadRunner Recycling, Inc.	00060951	02/20/2024	Monthly Trash & Recycling Services - District Wide	06-2620-421-9900	\$15,048.20
Sub Total						\$15,048.20

Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		Rush Truck Centers of Missouri, Inc.		\$11,731.11	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3035955245	Rush Truck Centers of Missouri, Inc.	00062620	02/19/2024	Shipping	06-2730-615-5500	\$35.00
3035078314	Rush Truck Centers of Missouri, Inc.	00062670	02/19/2024	KNOX SENSOR WARRENTY WORK	06-2730-615-5500	\$119.00
3035570974	Rush Truck Centers of Missouri, Inc.	00062437	02/19/2024	DE ICER	06-2730-615-5500	\$44.00
3035900643	Rush Truck Centers of Missouri, Inc.	00062566	02/19/2024	STOP SIGN ASSEMBLY	06-2730-615-5500	\$318.50
3035798714	Rush Truck Centers of Missouri, Inc.	00062535	02/19/2024	80W90 OIL	06-2730-615-5500	\$275.52
3035859804	Rush Truck Centers of Missouri, Inc.	00062556	02/19/2024	STOP SIGN ASSEMBLY	06-2730-615-5500	\$679.00
3035955245	Rush Truck Centers of Missouri, Inc.	00062620	02/19/2024	SEAT BELT FOR WHEEL CHAIR LIFT	06-2730-615-5500	\$173.33
3035994208	Rush Truck Centers of Missouri, Inc.	00062673	02/19/2024	FUEL CAP	06-2730-615-5500	\$227.89
3035937584	Rush Truck Centers of Missouri, Inc.	00062672	02/19/2024	WATER VALVE	06-2730-615-5500	\$68.88
3035937584	Rush Truck Centers of Missouri, Inc.	00062672	02/19/2024	Shipping	06-2730-615-5500	\$38.50
3035771260	Rush Truck Centers of Missouri, Inc.	00062597	02/19/2024	STROBE LIGHTS	06-2730-615-5500	\$147.00
3035771260	Rush Truck Centers of Missouri, Inc.	00062597	02/19/2024	DOOR MOTORS	06-2730-615-5500	\$508.44
3035612255	Rush Truck Centers of Missouri, Inc.	00062494	02/19/2024	Shipping	06-2730-615-5500	\$24.50
3035608893	Rush Truck Centers of Missouri, Inc.	00062493	02/19/2024	STARTING FLUID	06-2730-615-5500	\$157.92
3035693106	Rush Truck Centers of Missouri, Inc.	00062500	02/19/2024	BATTERY FEE	06-2730-615-5500	\$6.00
3035671351	Rush Truck Centers of Missouri, Inc.	00062499	02/19/2024	NEXIQ USB LINK FOR DIAG	06-2730-615-5500	\$675.50
3035687791	Rush Truck Centers of Missouri, Inc.	00062495	02/19/2024	MIRROR	06-2730-615-5500	\$148.75
3035650638	Rush Truck Centers of Missouri, Inc.	00062436	02/19/2024	MIRROR	06-2730-615-5500	\$148.75
3035693106	Rush Truck Centers of Missouri, Inc.	00062500	02/19/2024	BATTERYYS	06-2730-615-5500	\$671.92
3035599237	Rush Truck Centers of Missouri, Inc.	00062442	02/19/2024	BATTERIES	06-2730-615-5500	\$652.04
3035599237	Rush Truck Centers of Missouri, Inc.	00062442	02/19/2024	BRAKE PADS	06-2730-615-5500	\$882.00
3035526662	Rush Truck Centers of Missouri, Inc.	00062443	02/19/2024	220QT 15W40 OIL	06-2730-615-5500	\$740.74
3035803479	Rush Truck Centers of Missouri, Inc.	00062518	02/19/2024	GAS CAP	06-2730-615-5500	\$113.95
3035803479	Rush Truck Centers of Missouri, Inc.	00062518	02/19/2024	HEADLIGHT	06-2730-615-5500	\$45.00
3035856067	Rush Truck Centers of Missouri, Inc.	00062559	02/19/2024	DIAGNOSE AND REPAIR BUS 5	06-2730-615-5500	\$1,090.92

3035590882	Rush Truck Centers of Missouri, Inc.	00062438	02/19/2024	WATER	06-2730-619-5500	\$120.88
3035612255	Rush Truck Centers of Missouri, Inc.	00062494	02/19/2024	DEICER	06-2730-619-5500	\$113.15
3035612255	Rush Truck Centers of Missouri, Inc.	00062494	02/19/2024	DEICER	30-2730-615-5500	\$48.49
3035612255	Rush Truck Centers of Missouri, Inc.	00062494	02/19/2024	Shipping	30-2730-615-5500	\$10.50
3035671351	Rush Truck Centers of Missouri, Inc.	00062499	02/19/2024	NEXIQ USB LINK FOR DIAG	30-2730-615-5500	\$289.50
3035608893	Rush Truck Centers of Missouri, Inc.	00062493	02/19/2024	STARTING FLUID	30-2730-615-5500	\$67.68
3035693106	Rush Truck Centers of Missouri, Inc.	00062500	02/19/2024	BATTERY S	30-2730-615-5500	\$287.96
3035771260	Rush Truck Centers of Missouri, Inc.	00062597	02/19/2024	DOOR MOTORS	30-2730-615-5500	\$217.90
3035771260	Rush Truck Centers of Missouri, Inc.	00062597	02/19/2024	STROBE LIGHTS	30-2730-615-5500	\$63.00
3035937584	Rush Truck Centers of Missouri, Inc.	00062672	02/19/2024	Shipping	30-2730-615-5500	\$16.50
3035937584	Rush Truck Centers of Missouri, Inc.	00062672	02/19/2024	WATER VALVE	30-2730-615-5500	\$29.52
3035590882	Rush Truck Centers of Missouri, Inc.	00062438	02/19/2024	WATER	30-2730-615-5500	\$51.80
3035687791	Rush Truck Centers of Missouri, Inc.	00062495	02/19/2024	MIRROR	30-2730-615-5500	\$63.75
3035526662	Rush Truck Centers of Missouri, Inc.	00062443	02/19/2024	220QT 15W40 OIL	30-2730-615-5500	\$317.46
3035570974	Rush Truck Centers of Missouri, Inc.	00062437	02/19/2024	DE ICER	30-2730-615-5500	\$18.86
3035650638	Rush Truck Centers of Missouri, Inc.	00062436	02/19/2024	MIRROR	30-2730-615-5500	\$63.75
3035856067	Rush Truck Centers of Missouri, Inc.	00062559	02/19/2024	DIAGNOSE AND REPAIR BUS 5	30-2730-615-5500	\$467.54
3035803479	Rush Truck Centers of Missouri, Inc.	00062518	02/19/2024	GAS CAP	30-2730-615-5500	\$48.83
3035599237	Rush Truck Centers of Missouri, Inc.	00062442	02/19/2024	BRAKE PADS	30-2730-615-5500	\$378.00
3035599237	Rush Truck Centers of Missouri, Inc.	00062442	02/19/2024	BATTERIES	30-2730-615-5500	\$279.45
3035994208	Rush Truck Centers of Missouri, Inc.	00062673	02/19/2024	FUEL CAP	30-2730-615-5500	\$97.67
3035955245	Rush Truck Centers of Missouri, Inc.	00062620	02/19/2024	SEAT BELT FOR WHEEL CHAIR LIFT	30-2730-615-5500	\$74.29
3035859804	Rush Truck Centers of Missouri, Inc.	00062556	02/19/2024	STOP SIGN ASSEMBLY	30-2730-615-5500	\$291.00
3035798714	Rush Truck Centers of Missouri, Inc.	00062535	02/19/2024	80W90 OIL	30-2730-615-5500	\$118.08
3035900643	Rush Truck Centers of Missouri, Inc.	00062566	02/19/2024	STOP SIGN ASSEMBLY	30-2730-615-5500	\$136.50
3035078314	Rush Truck Centers of Missouri, Inc.	00062670	02/19/2024	KNOX SENSOR WARRENTY WORK	30-2730-615-5500	\$51.00
3035955245	Rush Truck Centers of Missouri, Inc.	00062620	02/19/2024	Shipping	30-2730-615-5500	\$15.00

Sub Total							\$11,731.11
Voucher Number	Vendor	Amount					
February Gen Op Fund Addendum 24	Safe Haven Defense Kansas	\$67,723.57	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
24 Turner 01	Safe Haven Defense Kansas	00062453	02/20/2024	Window film installation at THS as approved in 2023-24 CIP.	16-4700-438-1100	\$67,723.57	
Sub Total						\$67,723.57	
Voucher Number	Vendor	Amount					
February Gen Op Fund Addendum 24	Savvas Learning Company LLC	\$400.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
6800266381	Savvas Learning Company LLC	00062514	02/20/2024	invoice# 7028651026 Subs correctional admin	06-1000-619-1100	\$400.00	
Sub Total						\$400.00	
Voucher Number	Vendor	Amount					
February Gen Op Fund Addendum 24	Shawnee Mission Ford	\$6,843.89	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
692586/1	Shawnee Mission Ford	00062693	02/20/2024	Check engine light on replacement part Diagnosis, reprogramins sensor.	06-2630-439-6600	\$1,052.56	
690214/1	Shawnee Mission Ford	00062683	02/20/2024	REPAIRS PERFORMED ON 2016 FORD DELIVERY TRUCK	06-2730-615-5500	\$4,053.93	
690214/1	Shawnee Mission Ford	00062683	02/20/2024	REPAIRS PERFORMED ON 2016 FORD DELIVERY TRUCK	30-2730-615-5500	\$1,737.40	
Sub Total						\$6,843.89	
Voucher Number	Vendor	Amount					
February Gen Op Fund Addendum 24	Smallwood Lock Supply Inc	\$373.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
490184	Smallwood Lock Supply Inc	00061902	02/20/2024	Tms door parts	16-2690-460-1200	\$360.00	
490284	Smallwood Lock Supply Inc	00062516	02/20/2024	Ths cabinet keys	16-2690-683-9900	\$13.00	
Sub Total						\$373.00	
Voucher Number	Vendor	Amount					
February Gen Op Fund Addendum 24	SNO Sites	\$450.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
47994	SNO Sites	00062034	02/20/2024	Account renewal invoice# 47994	06-1000-619-1100	\$450.00	
Sub Total						\$450.00	
Voucher Number	Vendor	Amount					
February Gen Op Fund Addendum 24	Southeast Kansas Ed. Service Center - SEKESC	\$100.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	

171104	Southeast Kansas Ed. Service Center - SEKESC	00060811	02/20/2024	IPS Workshop - Lizar, Biasella, McDowel, Sandoval - Lawrence Nov 1	64-1000-321-9900	\$100.00
Sub Total						\$100.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	SPS Works, Inc.	\$37.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IV00553609	SPS Works, Inc.	00062482	02/20/2024	Self Inking Signature Stamp	16-2690-683-6600	\$32.20
IV00553609	SPS Works, Inc.	00062482	02/20/2024	Shipping	16-2690-683-6600	\$5.25
Sub Total						\$37.45
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	SSI Furnishings	\$6,072.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
30803	SSI Furnishings	00062033	02/20/2024	60 student chairs for THS.	16-1000-733-1100	\$4,554.00
30803	SSI Furnishings	00062033	02/20/2024	20 students chairs for SGA	16-1000-733-2600	\$1,518.00
Sub Total						\$6,072.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Staples	\$2,051.78	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3556856921	Staples	00062370	02/20/2024	White Copy Paper	06-1000-619-1400	\$744.00
3556520534	Staples	00062343	02/20/2024	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2200	\$449.90
3556520534	Staples	00062343	02/20/2024	Staples Copy Paper, 11" x 17", 20 lbs., White, 500 Sheets/Ream, 5 Reams/Carton (512215)	06-1000-619-2200	\$62.34
3556856920	Staples	00062341	02/20/2024	copy paper	06-1000-619-2600	\$372.00
3557153586	Staples	00062407	02/20/2024	Tru-Ray 9" x 12" Construction Paper, Sky Blue, 50 Sheets (P103016)	06-1000-619-2800	\$24.70
3557153586	Staples	00062407	02/20/2024	Tru-Ray 12" x 18" Construction Paper, Sky Blue, 50 Sheets (P103048)	06-1000-619-2800	\$44.80
3557153586	Staples	00062407	02/20/2024	GBC Laminating Film Rolls, 3 Mil, 25", 2/Box (3000024)	06-1000-619-2800	\$131.59
3556401354	Staples	00062365	02/20/2024	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	13-1000-619-2700	\$222.45
Sub Total						\$2,051.78
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Starfall Education	\$178.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2465-8089-9513	Starfall Education	00062426	02/20/2024	Starfall School Membership	06-1000-619-1400	\$178.00
Sub Total						\$178.00

Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		Superior Linen Supply Company		\$287.90	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
146335	Superior Linen Supply Company	00062480	02/20/2024	Mens Tactical Polo-Black Large	06-2660-619-9900	\$156.90
146335	Superior Linen Supply Company	00062480	02/20/2024	Performer Jacket Black Large	06-2660-619-9900	\$131.00
Sub Total						\$287.90
Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		Taese/USU		\$162.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
42KDEC_43	Taese/USU	00062573	02/20/2024	A. Copple Registration - Annual KS Division for Early Childhood Conference - 3/1/24	28-2119-589-9900	\$162.00
Sub Total						\$162.00
Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		Thermal Mechanics, Inc.		\$4,988.24	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
60399 - 02/24	Thermal Mechanics, Inc.	00062475	02/20/2024	Additional amount owed for invoice 60399 - Job 330445 - PO 59706 was rolled and only had \$39,419 available	16-2690-683-6600	\$4,988.24
Sub Total						\$4,988.24
Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		Tomo Drug Testing		\$882.80	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV120137/INV120891	Tomo Drug Testing	00060633	02/20/2024	Bus Driver Screenings	06-2730-619-5500	\$617.96
INV120137/INV120891	Tomo Drug Testing	00060633	02/20/2024	Bus Driver Screenings	30-2730-615-5500	\$264.84
Sub Total						\$882.80
Voucher Number		Vendor		Amount		
February Gen Op Fund Addendum 24		Trane		\$7,931.76	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
15721532	Trane	00062179	02/20/2024	THS- 3- Phase Compressor and contactor for the Aux. Gym heat pump unit.	16-2690-439-1100	\$2,914.78
15727313	Trane	00062139	02/20/2024	GAS VALVE	16-2690-439-1200	\$116.85
15727313	Trane	00062139	02/20/2024	Shipping	16-2690-439-1200	\$11.66
15727313	Trane	00062139	02/20/2024	Discount	16-2690-439-1200	(\$11.66)
16079358/16136062	Trane	00062637	02/20/2024	OG- Inducer motor circuit board and pressure switches for the library RTU.	16-2690-439-2800	\$1,103.26
15838382	Trane	00062417	02/20/2024	new furnace for rec center in office	16-2690-460-9984	\$1,309.00
15839042	Trane	00062414	02/20/2024	bears den	16-2690-460-9984	\$161.28
15321038	Trane	00061498	02/20/2024	hp 4a compressor at junction	16-2690-683-2200	\$700.98
15721757	Trane	00062182	02/20/2024	HOT SURFACE IGNITER	16-2690-683-9900	\$303.33

15721757	Trane	00062182	02/20/2024	FAN BLOWER MOTOR	16-2690-683-9900	\$450.95
15721757	Trane	00062182	02/20/2024	GASKET	16-2690-683-9900	\$8.87
16058757	Trane	00062502	02/20/2024	IGNITOR FOR RTU UNITS	16-2690-683-9900	\$606.66
15995389	Trane	00062491	02/20/2024	gas ignition board	16-2690-683-9900	\$255.80
Sub Total						\$7,931.76

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	Turner High School	\$1,829.03	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24 (3)	Turner High School	00062678	02/20/2024	MidAmerica Jazz clinic March 27-28, 2024	08-1001-619-1192	\$140.00
02/24	Turner High School	00062660	02/20/2024	1 24.95 24.95 ea TG2-BLK-PRO Gaffers Tape - 2" - Black - 55 yards/roll 1 ea TG2-WHT-PRO Gaffers Tape - 2" - White - 55 yards/roll 24.95 24.95 1 35.87583 35.88 ea RCS-Sash #4-6... Sash Cord - #4, Black, 600' Spool (Tie Line) 1 ea TOC-WHT1/2 Console Tape -	16-2690-683-9900	\$179.03
02/24 (2)	Turner High School	00062600	02/20/2024	*** to reimburse #1108 students BPA state reg	34-1000-589-1190	\$850.00
02/24 (2)	Turner High School	00062600	02/20/2024	to reimburse #1108 BPA state advisors	34-1000-589-1190	\$60.00
02/24 (2)	Turner High School	00062600	02/20/2024	to reimburse #1146 DECA state reg students	34-1000-589-1190	\$600.00
Sub Total						\$1,829.03

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	Tyler Technologies Inc	\$8,100.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
045-445113	Tyler Technologies Inc	00062684	02/20/2024	SUPPORT AND MAINTENACE 4G FOR TYLER DRIVE	06-2730-619-5500	\$5,670.00
045-445113	Tyler Technologies Inc	00062684	02/20/2024	SUPPORT AND MAINTENACE 4G FOR TYLER DRIVE	30-2730-615-5500	\$2,430.00
Sub Total						\$8,100.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	United Refrigeration Inc	\$1,711.99	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
94601268-00	United Refrigeration Inc	00062589	02/20/2024	nitrogen for pressure test of equipment leak search	16-2690-460-1400	\$43.32
94547090-00	United Refrigeration Inc	00062522	02/20/2024	THS- Electrical terminal fittings and supplies for a heat pump unit repair.	16-2690-683-1100	\$93.92
94028480-00	United Refrigeration Inc	00062292	02/20/2024	TMS- Metal ringing bases T-Stat covers.	16-2690-683-1200	\$97.24
94665541-00	United Refrigeration Inc	00062625	02/20/2024	fm tool needed for refrigeration repairs	16-2690-683-9900	\$10.83
94758263-00	United Refrigeration Inc	00062732	02/20/2024	ASC- Refrigerant to top off or replace pending the acid test /oil examination results on the North V.R.F. system.	16-2690-683-9901	\$1,466.68
Sub Total						\$1,711.99

Voucher Number	Vendor	Amount	
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February Gen Op Fund Addendum 24	Validity Screening Solutions	\$431.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
240542	Validity Screening Solutions	00062595	02/20/2024	Background and Driving Record Checks for Employees - 13 profiles	06-2340-683-9900	\$431.50
Sub Total						\$431.50
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Verizon Wireless	\$6,351.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9956154144	Verizon Wireless	00060654	02/20/2024	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$6,351.76
Sub Total						\$6,351.76
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	VIP Power Washing & Solutions	\$1,290.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2402001	VIP Power Washing & Solutions	00062692	02/20/2024	WASHED EXTERIOR ON 35 SCHOOL BUSES .	06-2730-619-5500	\$903.00
2402001	VIP Power Washing & Solutions	00062692	02/20/2024	WASHED EXTERIOR ON 35 SCHOOL BUSES .	30-2730-615-5500	\$387.00
Sub Total						\$1,290.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Von Der Bruegge, Tracy L	\$7.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Von Der Bruegge, Tracy L		Feb 8 2024 12:00AM	Toilet Spray	06-2319-619-9900	\$7.50
Sub Total						\$7.50
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Wake, Tammy M	\$281.67	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Wake, Tammy M		Feb 8 2024 12:00AM	tsgsa logo on pants	06-2410-619-2600	\$160.00
02/24	Wake, Tammy M		Feb 8 2024 12:00AM	sweat pants	06-2410-619-2600	\$35.94
02/24	Wake, Tammy M		Feb 8 2024 12:00AM	vinyl	06-2410-619-2600	\$29.97
02/24	Wake, Tammy M		Feb 8 2024 12:00AM	sweat pants	06-2410-619-2600	\$12.00
02/24	Wake, Tammy M		Feb 8 2024 12:00AM	toothpicks/team building	06-2410-619-2600	\$3.96
02/24	Wake, Tammy M		Feb 8 2024 12:00AM	sweat pants	06-2410-619-2600	\$39.80
Sub Total						\$281.67
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Ward, Andrew P	\$59.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Ward, Andrew P		Feb 14 2024 12:00AM	Spanish listening practice for Spanish 1 classes	01-3200-661-9909	\$59.99

Sub Total						\$59.99
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	West Music Company	\$689.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SI2371952	West Music Company	00062435	02/20/2024	GC 601 3/4 size classical guitar	06-1000-619-2600	\$689.70
Sub Total						\$689.70
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Wholesale Batteries Inc	\$294.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
495447	Wholesale Batteries Inc	00062617	02/20/2024	9v alkaline snap terminal rayovac	16-2690-683-9900	\$69.60
495447	Wholesale Batteries Inc	00062617	02/20/2024	1.5v alkaline aa button top Rayovac	16-2690-683-9900	\$100.00
495447	Wholesale Batteries Inc	00062617	02/20/2024	1.5 alkaline AAA button TOP RAYOVAC	16-2690-683-9900	\$125.00
Sub Total						\$294.60
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	Wolterman, Leasha R	\$1,015.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Wolterman, Leasha R		Feb 14 2024 12:00AM	Target 1/27/24 - office supplies/student achievement celebration & SEL	06-1000-619-2200	\$415.27
02/24	Wolterman, Leasha R		Feb 14 2024 12:00AM	Staff bunko 2/2/24	06-2410-619-2200	\$72.93
02/24	Wolterman, Leasha R		Feb 14 2024 12:00AM	Staff lounge/meeting/snacks	06-2410-619-2200	\$289.57
02/24	Wolterman, Leasha R		Feb 14 2024 12:00AM	Sam's 2/14/24 Dinner/Snacks for Staff	06-2410-619-2200	\$237.78
Sub Total						\$1,015.55
Voucher Number	Vendor	Amount				
February Gen Op Fund Addendum 24	WoodRiver Energy LLC	\$20,028.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
379793	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	01-3200-661-9909	\$860.52
379793	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-1100	\$3,088.50
379792	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-1100	\$379.80
379792	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-1200	\$332.33
379793	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-1200	\$4,958.64
379793	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-1400	\$2,027.76
379792	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-1400	\$142.42
379792	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-2200	\$94.95
379793	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-2200	\$796.62
379792	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-2600	\$94.95
379793	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-2800	\$2,607.12
379792	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-2800	\$189.90

379792	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-3200	\$142.43
379793	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-3200	\$2,330.22
379793	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-9900	\$1,150.20
379792	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	08-2620-621-9900	\$94.95
379792	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	13-2620-621-2700	\$47.47
379793	WoodRiver Energy LLC	00060655	02/20/2024	Monthly Gas/Heat Usage	13-2620-621-2700	\$690.12
Sub Total						\$20,028.90

Voucher Number	Vendor	Amount	
February Gen Op Fund Addendum 24	World Fuel Services, Inc.	\$24,067.20	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6633455/6626959/6581807	World Fuel Services, Inc.	00060656	02/20/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$2,625.21
2710059-41525	World Fuel Services, Inc.	00060656	02/20/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$14,221.83
2710059-41525	World Fuel Services, Inc.	00060656	02/20/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$6,095.07
6633455/6626959/6581807	World Fuel Services, Inc.	00060656	02/20/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$1,125.09
Sub Total						\$24,067.20
Grand Total						\$431,461.65