

March General Operating Fund Payables 03-10-22

Voucher Number		Vendor		Amount		
March Gen Op Fund Payables 2022		Action Tire & Service Inc		\$1,159.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
26592	Action Tire & Service Inc	00055748	02/25/2022	4 TIRES AND TPMS SENSOR VAN 72	06-2730-616-5500	\$428.40
26542	Action Tire & Service Inc	00055747	02/25/2022	4 TIRES ON VAN 74	06-2730-616-5500	\$382.90
26542	Action Tire & Service Inc	00055747	02/25/2022	4 TIRES ON VAN 74	30-2730-615-5500	\$164.10
26592	Action Tire & Service Inc	00055748	02/25/2022	4 TIRES AND TPMS SENSOR VAN 72	30-2730-615-5500	\$183.60
Sub Total						\$1,159.00
Voucher Number		Vendor		Amount		
March Gen Op Fund Payables 2022		All Copy Products, Inc.		\$54.95	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3458221	All Copy Products, Inc.	00053694	02/25/2022	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-685-1100	\$54.95
Sub Total						\$54.95
Voucher Number		Vendor		Amount		
March Gen Op Fund Payables 2022		Amsoil Inc.		\$458.70	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20421485 RI	Amsoil Inc.	00055525	02/25/2022	Synthetic High Viscosity Lithium tube Grease	06-2630-683-9900	\$238.20
20421485 RI	Amsoil Inc.	00055525	02/25/2022	case of 12 Heavy duty metal protectant	06-2630-683-9900	\$119.91
20421485 RI	Amsoil Inc.	00055525	02/25/2022	case of 12 silicone protectant for snow equipment	06-2630-683-9900	\$100.59
20421485 RI	Amsoil Inc.	00055525	02/25/2022	Shipping	06-2630-683-9900	\$13.99
20421485 RI	Amsoil Inc.	00055525	02/25/2022	No shipping cost	06-2630-683-9900	(\$13.99)
Sub Total						\$458.70
Voucher Number		Vendor		Amount		
March Gen Op Fund Payables 2022		Apple Computer Inc		\$218,080.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AH18580768	Apple Computer Inc	00055583	02/25/2022	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB - Space Gray with 3- Year AppleCare+ for Schools (5- pack) (No Service Fee) 3- Year AppleCare+ for Schools - MacBook Air (no service fees) Brenthaven Edge 2 for 13-inch MacBook Air	16-2581-739-9900	\$1,392.00

AH19850862	Apple Computer Inc	00055583	02/25/2022	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB - Space Gray with 3- Year AppleCare+ for Schools (5- pack) (No Service Fee) 3- Year AppleCare+ for Schools - MacBook Air (no service fees) Brenthaven Edge 2 for 13-inch MacBook Air	16-2581-739-9900	\$64,032.00
AH19850862	Apple Computer Inc	00055583	02/25/2022	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB - Space Gray with 3- Year AppleCare+ for Schools (5- pack) (No Service Fee) 3- Year AppleCare+ for Schools - MacBook Air (no service fees) Brenthaven Edge 2 for 13-inch MacBook Air	67-1000-736-1919	\$149,408.00
AH18580768	Apple Computer Inc	00055583	02/25/2022	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB - Space Gray with 3- Year AppleCare+ for Schools (5- pack) (No Service Fee) 3- Year AppleCare+ for Schools - MacBook Air (no service fees) Brenthaven Edge 2 for 13-inch MacBook Air	67-1000-736-1919	\$3,248.00
Sub Total						\$218,080.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	Assisted Student Transportation	\$5,651.10	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
602240/602246	Assisted Student Transportation	00053697	02/25/2022	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$5,031.18
602240/602246	Assisted Student Transportation	00053697	02/25/2022	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$619.92
Sub Total						\$5,651.10

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	AutoZone	\$564.26	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783335863	AutoZone	00055827	02/25/2022	OIL SENDER	06-2730-615-5500	\$29.53
3783335863	AutoZone	00055827	02/25/2022	SEA FOAM MOTOR AND FUEL TREATMENT	06-2730-615-5500	\$78.04
3783328848	AutoZone	00055823	02/25/2022	FAN	06-2730-615-5500	\$139.78
3783298769	AutoZone	00055729	02/25/2022	MIRROR	06-2730-615-5500	\$98.69
3783302523	AutoZone	00055730	02/25/2022	BATTERY	06-2730-615-5500	\$7.62
3783302523	AutoZone	00055730	02/25/2022	BATTERY	06-2730-615-5500	\$7.62
3783302523	AutoZone	00055730	02/25/2022	BATTERY	06-2730-615-5500	\$10.99
3783302523	AutoZone	00055730	02/25/2022	SEAFOAM ENGINE TREATMENT	06-2730-615-5500	\$26.01
3783302523	AutoZone	00055730	02/25/2022	SEAFOAM ENGINE TREATMENT	30-2730-615-5500	\$11.15
3783302523	AutoZone	00055730	02/25/2022	BATTERY	30-2730-615-5500	\$3.26
3783298769	AutoZone	00055729	02/25/2022	MIRROR	30-2730-615-5500	\$42.30
3783328848	AutoZone	00055823	02/25/2022	FAN	30-2730-615-5500	\$59.91
3783302523	AutoZone	00055730	02/25/2022	BATTERY	30-2730-615-5500	\$3.26

3783335863	AutoZone	00055827	02/25/2022	SEA FOAM MOTOR AND FUEL TREATMENT	30-2730-615-5500	\$33.44
3783335863	AutoZone	00055827	02/25/2022	OIL SENDER	30-2730-615-5500	\$12.66
Sub Total						\$564.26
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Beery, Joy	00053698	02/25/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Billigmeier, Becky	00053699	02/25/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	BSN Sports	\$5,180.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
915834225	BSN Sports	00055677	02/25/2022	65 cm yoga balls to put under tarps for water run off on the high jump pads	06-2630-683-9990	\$112.00
915834225	BSN Sports	00055677	02/25/2022	Shipping	06-2630-683-9990	\$15.00
915621590	BSN Sports	00055708	02/25/2022	WMN Wind runner JKT BLK/BLK Med	08-1001-619-1189	\$204.00
915621590	BSN Sports	00055708	02/25/2022	WMN Windrunner JKT BLK/BLK Lrg	08-1001-619-1189	\$136.00
915621590	BSN Sports	00055708	02/25/2022	Shipping	08-1001-619-1189	\$23.80
915877598	BSN Sports	00055631	02/25/2022	Basketball goals for JU CODE SHOULD BE 16-4700-716-2200	16-4700-739-2200	\$4,290.00
915877598	BSN Sports	00055631	02/25/2022	Shipping	16-4700-739-2200	\$400.00
Sub Total						\$5,180.80
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Calkins Electric Supply Co Inc	\$130.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
343236	Calkins Electric Supply Co Inc	00055755	02/25/2022	THS/ POOL- Fuses for the HVAC unit.	16-2690-683-9988	\$130.55
Sub Total						\$130.55
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Cintas Fire Protection	\$3,648.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0F58656566	Cintas Fire Protection	00055844	02/25/2022	Additional amount invoiced from PO # 55402	16-2690-460-1100	\$323.95
0F58656566 (2)	Cintas Fire Protection	00055402	02/25/2022	THS- Semi-annual kitchen range hood inspection.	16-2690-460-1100	\$994.00

0F58656827	Cintas Fire Protection	00055830	02/25/2022	Additional amount invoiced from PO # 55383	16-2690-460-1400	\$127.15
0F58656827 (2)	Cintas Fire Protection	00055383	02/25/2022	MTE- Semi-annual kitchen range hood inspection.	16-2690-460-1400	\$199.00
0F58656637	Cintas Fire Protection	00055833	02/25/2022	Additional amount invoiced from PO # 55382	16-2690-460-2200	\$124.33
0F58656637 (2)	Cintas Fire Protection	00055382	02/25/2022	JU- Semi-annual kitchen range hood inspection.	16-2690-460-2200	\$199.00
0F58656828	Cintas Fire Protection	00055829	02/25/2022	Additional amount invoiced from PO # 55384	16-2690-460-2600	\$146.22
0F58656828 (2)	Cintas Fire Protection	00055384	02/25/2022	SGA- Semi-annual kitchen range hood inspection.	16-2690-460-2600	\$199.00
0F58656739	Cintas Fire Protection	00055834	02/25/2022	Additional amount invoiced from PO # 55396	16-2690-460-2700	\$105.26
0F58656739 (2)	Cintas Fire Protection	00055396	02/25/2022	JSC- Semi-annual kitchen range hood inspection.	16-2690-460-2700	\$264.00
0F58656596	Cintas Fire Protection	00055832	02/25/2022	Additional amount invoiced from PO # 55395	16-2690-460-2800	\$88.79
0F58656596 (2)	Cintas Fire Protection	00055395	02/25/2022	OG- Semi-annual kitchen range hood inspection.	16-2690-460-2800	\$264.00
0F58656567	Cintas Fire Protection	00055831	02/25/2022	Additional amount invoiced from PO # 55381	16-2690-460-3200	\$88.79
0F58656567 (2)	Cintas Fire Protection	00055381	02/25/2022	TE- Semi-annual kitchen range hood inspection.	16-2690-460-3200	\$199.00
0F58656953	Cintas Fire Protection	00055828	02/25/2022	Additional amount invoiced from PO # 55399	16-2690-460-9984	\$127.15
0F58656953 (2)	Cintas Fire Protection	00055399	02/25/2022	TRC- Semi-annual kitchen range hood inspection.	16-2690-460-9984	\$199.00
Sub Total						\$3,648.64

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	City Electric Supply Company	\$612.57	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
068161	City Electric Supply Company	00055713	02/25/2022	mc cable	16-2690-683-2200	\$268.73
068161	City Electric Supply Company	00055713	02/25/2022	so cord 12/3	16-2690-683-2200	\$36.15
068161	City Electric Supply Company	00055713	02/25/2022	romex conn 1/2"	16-2690-683-2200	\$0.57
068161	City Electric Supply Company	00055713	02/25/2022	1/2 snap connector	16-2690-683-2200	\$10.61
068161	City Electric Supply Company	00055713	02/25/2022	1900 box	16-2690-683-2200	\$3.16
068161	City Electric Supply Company	00055713	02/25/2022	1900 cover	16-2690-683-2200	\$0.95
067878	City Electric Supply Company	00055622	02/25/2022	250 watt ballast	16-2690-683-2800	\$166.40
067879	City Electric Supply Company	00055621	02/25/2022	cully es200s splice kits	16-2690-683-9900	\$126.00
Sub Total						\$612.57

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	CVB Inc Water Doctor	\$588.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
203806	CVB Inc Water Doctor	00055714	02/25/2022	THS- A pallet of salt for the water softener system.	16-2690-683-1100	\$588.00
Sub Total						\$588.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	D H Pace Company Inc/Overhead Door	\$457.33	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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881095	D H Pace Company Inc/Overhead Door	00055627	02/25/2022	THS- Lift master antenna kit for the front gates.	16-2690-683-1100	\$343.00
881095	D H Pace Company Inc/Overhead Door	00055627	02/25/2022	Shipping	16-2690-683-1100	\$114.33
Sub Total						\$457.33
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Davidson, Jeff	00053700	02/25/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Demco Inc	\$92.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7078528	Demco Inc	00055691	02/25/2022	colortinted ult aggr label prot 1	06-2222-641-2600	\$22.44
7078528	Demco Inc	00055691	02/25/2022	colortinted ult aggr label prot 1 blue 250 roll	06-2222-641-2600	\$22.44
7078528	Demco Inc	00055691	02/25/2022	colortinted ult aggr label prot 1 red	06-2222-641-2600	\$22.44
7078528	Demco Inc	00055691	02/25/2022	colortinted ult aggr label yellow	06-2222-641-2600	\$22.44
7078528	Demco Inc	00055691	02/25/2022	colortinted ult aggr label lt grn	06-2222-641-2600	\$22.44
7078528	Demco Inc	00055691	02/25/2022	Discount	06-2222-641-2600	(\$20.15)
Sub Total						\$92.05
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Dorma USA Inc dba Door Controls Inc	\$882.09	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
639632	Dorma USA Inc dba Door Controls Inc	00055806	02/25/2022	Panic bar parts	16-2690-683-9900	\$882.09
Sub Total						\$882.09
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	ecom School Specialty	\$977.93	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Weighted Modern Decor Tape Dispenser with 1 in Core, 1/2 - 3/4 W in Tape, Black	06-1000-619-1100	\$16.74
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Straight Stainless Steel Scissors, 7 Inches	06-1000-619-1100	\$13.62
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Full Strip Stapler	06-1000-619-1100	\$29.62
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Invisible Tape, 3/4 x 1296 Inch, Clear, Pack of 12	06-1000-619-1100	\$16.63
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Polypropylene Round Ring Binder, 1/2 Inch, Black	06-1000-619-1100	\$35.70

308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Batteries Alkaline AA, Pack of 48	06-1000-619-1100	\$16.63
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Polypropylene Heavyweight Reinforced Sheet Protectors, Top Loading, Clear, Pack of 100	06-1000-619-1100	\$8.90
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Ultra Fineliner Pen, 0.4 mm, Assorted Set of 48	06-1000-619-1100	\$2.14
308103935427	ecom School Specialty	00055740	02/25/2022	Pentel EnerGel RTX Retractable Liquid Gel Pen, 0.3 mm Needle Tip, Assorted Ink, Pack of 3	06-1000-619-1100	\$6.82
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Junior Legal Pads, 5 x 8 Inches, 50 Sheets Each, White, Pack of 12	06-1000-619-1100	\$7.79
308103935427	ecom School Specialty	00055740	02/25/2022	Sharpie Ultra Fine Point Permanent Markers, Black, Pack of 12	06-1000-619-1100	\$6.07
308103935427	ecom School Specialty	00055740	02/25/2022	Sharpie Fine Permanent Markers, Fine Tip, Black, Pack of 12	06-1000-619-1100	\$11.50
308103935427	ecom School Specialty	00055740	02/25/2022	Avery Big Tab Insertable Dividers, 5 Assorted Color Tabs, Buff Paper, Set of 5	06-1000-619-1100	\$0.84
308103935427	ecom School Specialty	00055740	02/25/2022	Pendaflex 1/3 Cut Reinforced Top Manila File Folder, Letter Size, Pack of 100	06-1000-619-1100	\$31.84
308103935427	ecom School Specialty	00055740	02/25/2022	Teacher Created Resources Better Than Paper Bulletin Board Roll, Reclaimed Wood	06-1000-619-1100	\$30.28
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Batteries Alkaline AAA, Pack of 48	06-1000-619-1100	\$16.63
308103935427	ecom School Specialty	00055740	02/25/2022	Post-it Sticky Notes Cabinet Pack, 3 x 3 Inches, Rio De Janeiro Colors, 24 Pads with 70 Sheets	06-1000-619-1100	\$26.06
308103935427	ecom School Specialty	00055740	02/25/2022	Business Source Adhesive Notes, Plain, 1-1/2 x 2 Inches Pack of 12, AST Pastel	06-1000-619-1100	\$2.27
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Glue Sticks, 0.28 Ounces, Purple and Dries Clear, Pack of 30	06-1000-619-1100	\$3.08
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Alkaline Battery, 9 V	06-1000-619-1100	\$10.50
308103935427	ecom School Specialty	00055740	02/25/2022	School Smart Standard Staples, 1/4 Inch, Box of 5000	06-1000-619-1100	\$8.75
208129400862	ecom School Specialty	00055668	02/25/2022	Swingline Light Duty Stapler, 20 Sheet Capacity, Black	06-1000-619-2800	\$34.68
208129400862	ecom School Specialty	00055668	02/25/2022	School Smart Binder Clip, Large, 2 Inches, Pack of 12	06-1000-619-2800	\$14.01
208129400862	ecom School Specialty	00055668	02/25/2022	School Smart Loose Leaf Rings, 1-1/2 Inches, Nickel Plated Steel, Pack of 100	06-1000-619-2800	\$34.82
208129400862	ecom School Specialty	00055668	02/25/2022	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-2800	\$9.08
208129400862	ecom School Specialty	00055668	02/25/2022	School Smart Binder Clip Set, 3/4 in W, Small, 3/8 in Capacity, Tempered Steel/Nickel Wire, Set of 12	06-1000-619-2800	\$9.32
208129400862	ecom School Specialty	00055668	02/25/2022	School Smart Ruled Index Cards, 3 x 5 Inches, Assorted Colors, Pack of 100	06-1000-619-2800	\$9.30
208129400862	ecom School Specialty	00055668	02/25/2022	Elmer's Washable No Run School Glue, 4 Ounces, White and Dries Clear	06-1000-619-2800	\$6.12
208129400862	ecom School Specialty	00055668	02/25/2022	EXPO Soft Pile Dry Erase Board Eraser, 5-1/8 x 1-1/4 Inches, Charcoal Gray	06-1000-619-2800	\$33.10
208129400862	ecom School Specialty	00055668	02/25/2022	Master Caster Giant Foot Non-Skid Doorstop, 3-1/2 in W X 6-3/4 in D X 2 in H, Vulcanized Rubber, Brown	06-1000-619-2800	\$45.45
208129400862	ecom School Specialty	00055668	02/25/2022	BIC Wite-Out EZ Correct Correction Tape, 1/6 Inch x 39-3/10 Feet, White	06-1000-619-2800	\$27.90

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Hand, Cindy L	\$57.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Hand, Cindy L		02/25/2022	Granola Bars	06-2320-619-9905	\$30.54
03/22	Hand, Cindy L		02/25/2022	Replacement Jeans	08-2511-619-9900	\$26.91
Sub Total						\$57.45

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Hillyard/Kansas City	\$9,051.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604594204/604597529/604624420/60	Hillyard/Kansas City	00055480	02/25/2022	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1100	\$128.20
604594204/604597529/604624420/60	Hillyard/Kansas City	00055480	02/25/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$992.20
604594204/604597529/604624420/60	Hillyard/Kansas City	00055480	02/25/2022	ARSENAL 1 NEUTRALIZER	06-2620-619-1100	\$188.80
604594204/604597529/604624420/60	Hillyard/Kansas City	00055480	02/25/2022	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1100	\$129.72
604594204/604597529/604624420/60	Hillyard/Kansas City	00055480	02/25/2022	ARSENAL 1 TOP CLEAN	06-2620-619-1100	\$158.16
604594204/604597529/604624420/60	Hillyard/Kansas City	00055480	02/25/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$489.10
604646100/604649604	Hillyard/Kansas City	00055784	02/25/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$496.10
604646100/604649604	Hillyard/Kansas City	00055784	02/25/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1100	\$947.20
604646100/604649604	Hillyard/Kansas City	00055784	02/25/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$1,026.80
604594204/604597529/604624420/60	Hillyard/Kansas City	00055480	02/25/2022	ARSENAL 1 Q.T. PLUS	06-2620-619-1100	\$170.88
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1400	\$280.26
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1400	\$148.83
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1400	\$710.40
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	TAKE DOWN GREEN APPLE	06-2620-619-1400	\$218.96
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	AEROSOL WINDOW CLEAN + 19 OZ	06-2620-619-1400	\$34.08
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	Premium	06-2620-619-1400	\$0.03
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-1400	\$184.55
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1400	\$57.16
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$410.72
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	MOP BOWL SWAB 201 DELUXE	06-2620-619-1400	\$22.05
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-1400	\$3.94
604642903/604649603	Hillyard/Kansas City	00055770	02/25/2022	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1400	\$37.20
604642902/604649602	Hillyard/Kansas City	00055768	02/25/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2200	\$473.60
604642902/604649602	Hillyard/Kansas City	00055768	02/25/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2200	\$256.70
604642902/604649602	Hillyard/Kansas City	00055768	02/25/2022	TOP CLEAN	06-2620-619-2200	\$27.08
604642902/604649602	Hillyard/Kansas City	00055768	02/25/2022	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-2200	\$57.16
604642902/604649602	Hillyard/Kansas City	00055768	02/25/2022	ARSENAL 1 NEUTRALIZER	06-2620-619-2200	\$94.40
604642902/604649602	Hillyard/Kansas City	00055768	02/25/2022	DEFOAMER II	06-2620-619-2200	\$27.11
604642902/604649602	Hillyard/Kansas City	00055768	02/25/2022	SOAP AFFINITY FOAM MAND CRAN 1250ML 4 CS	06-2620-619-2200	\$147.64

604642902/604649602	Hillyard/Kansas City	00055768	02/25/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-2200	\$280.26
604642902/604649602	Hillyard/Kansas City	00055768	02/25/2022	MOP BOWL SWAB 201 DELUXE	06-2620-619-2200	\$14.70
604642902/604649602	Hillyard/Kansas City	00055768	02/25/2022	ARSENAL 1 TOP CLEAN	06-2620-619-2200	\$79.08
604624417/604631801	Hillyard/Kansas City	00055655	02/25/2022	TISSUE FACIAL KLEENEX WHITE	06-2620-619-9900	\$167.13
604624417/604631801	Hillyard/Kansas City	00055655	02/25/2022	Discount	06-2620-619-9900	(\$0.02)
604624417/604631801	Hillyard/Kansas City	00055655	02/25/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-9900	\$280.26
604624417/604631801	Hillyard/Kansas City	00055655	02/25/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-9900	\$130.41
604624417/604631801	Hillyard/Kansas City	00055655	02/25/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-9900	\$97.82
604624417/604631801	Hillyard/Kansas City	00055655	02/25/2022	PAD 20 IN BURNISH LIGHT BLUE 5CS	06-2620-619-9900	\$23.20
604624417/604631801	Hillyard/Kansas City	00055655	02/25/2022	MAT URINAL ZMAT ORCHARD ZING GY 6CS	06-2620-619-9900	\$59.34
Sub Total						\$9,051.21

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	IBT Inc	\$30.69	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7975780	IBT Inc	00055802	02/25/2022	THS- Belts for the DAC HVAC unit.	16-2690-683-9990	\$30.69
Sub Total						\$30.69

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	Independent Electric Machinery Company Inc	\$373.29	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
KC-MSI5409	Independent Electric Machinery Company Inc	00055760	02/25/2022	THS- Blower motor for a heat pump unit.	16-2690-683-1100	\$359.51
KC-MSI5409	Independent Electric Machinery Company Inc	00055760	02/25/2022	Shipping	16-2690-683-1100	\$13.78
Sub Total						\$373.29

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	Industrial Door, Inc	\$10,061.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4752/4753	Industrial Door, Inc	00055846	02/25/2022	Trim 5 doors to swing open properly after a carpet installation.	16-2690-460-1100	\$880.00
4752/4753	Industrial Door, Inc	00055846	02/25/2022	Install a window in a door for teachers to be able to work with students one on one while the door is closed.	16-2690-460-3200	\$541.00
4733	Industrial Door, Inc	00054861	02/25/2022	Front door replacement TSGA as approved in 2021-22 CIP	16-4700-438-2600	\$8,640.00
Sub Total						\$10,061.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	JW Pepper & Son Inc	\$130.99	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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364053390	JW Pepper & Son Inc	00055765	02/25/2022	The Tempest Band Set & Score	06-1000-619-1200	\$56.00
364053390	JW Pepper & Son Inc	00055765	02/25/2022	Mechanism Band Set & Score	06-1000-619-1200	\$58.00
364053390	JW Pepper & Son Inc	00055765	02/25/2022	Shipping	06-1000-619-1200	\$16.99
Sub Total						\$130.99

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	Kansas City Kansas USD 500	\$1,451.61	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
117/118	Kansas City Kansas USD 500	00055837	02/25/2022	Invoice # 117	13-2710-519-5500	\$710.42
117/118	Kansas City Kansas USD 500	00055837	02/25/2022	Invoice # 118	13-2710-519-5500	\$741.19
Sub Total						\$1,451.61

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	KASB Workers Compensation Fund Inc	\$27,310.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1009-1920 - 03/22	KASB Workers Compensation Fund Inc	00053772	02/25/2022	Work Comp Premium 2021-2022 - Quarterly Payments	08-2319-260-9900	\$27,310.50
Sub Total						\$27,310.50

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	Kully Supply Inc	\$132.58	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
570426	Kully Supply Inc	00055777	02/25/2022	Sloan V-651-A Vacuum Breaker Repair Kit 24ea., Sloan H-553 Tailpiece O-Ring 24ea., Sloan VBF-5 Gasket 1 1/2 24ea.	16-2690-683-1100	\$132.58
Sub Total						\$132.58

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	Kurita America Inc.	\$749.65	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV658963	Kurita America Inc.	00053737	02/25/2022	Monthly Water Treatment Services	16-2690-460-9900	\$749.65
Sub Total						\$749.65

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2022	Learning Tree Institute	\$285.07	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24654	Learning Tree Institute	00055761	02/25/2022	5.5% 202 01/20/2022 009680008	30-1000-329-9900	\$156.34
24654	Learning Tree Institute	00055761	02/25/2022	5.5% 202 01/27/2022 009683078	30-1000-329-9900	\$128.73
Sub Total						\$285.07

Voucher Number	Vendor	Amount	
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March Gen Op Fund Payables 2022		Linde Gas & Equipment Inc.	\$70.72	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
69026627	Linde Gas & Equipment Inc.	00053742	02/25/2022	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$70.72
Sub Total						\$70.72
Voucher Number		Vendor	Amount			
March Gen Op Fund Payables 2022		Medco School First Aid	\$1,521.04	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN94443739	Medco School First Aid	00054916	02/25/2022	GENER8 DUAL ULTRASOUND	08-1001-619-1175	\$1,004.56
IN94443739	Medco School First Aid	00054916	02/25/2022	3PLY ASTM MASKS 50PK	08-1001-619-1175	\$10.99
IN94443739	Medco School First Aid	00054916	02/25/2022	SHUR-BAND ELASTIC BANDAGE, 4"X 5 YDS, CASE OF 10	08-1001-619-1175	\$19.44
IN94443739	Medco School First Aid	00054916	02/25/2022	Shur-Band Self-Closure Elastic Bandage, 6" x 10 yd, Case of 6	08-1001-619-1175	\$41.77
IN94443739	Medco School First Aid	00054916	02/25/2022	Shur-Band Self-Closure Elastic Bandage, 6" x 5 yd, Case of 10	08-1001-619-1175	\$26.99
IN94443739	Medco School First Aid	00054916	02/25/2022	PRO 315 Rodeo Wrap, 4" x 14'	08-1001-619-1175	\$37.16
IN94661972	Medco School First Aid	00054916	02/25/2022	MicroBlock 2" Round Cloth Electrode - 4/pk	08-1001-619-1175	\$2.21
IN94661972	Medco School First Aid	00054916	02/25/2022	Kendall Telfa Ouchless Non-Adherent Dressings, 3" x 4"	08-1001-619-1175	\$8.59
IN94661972	Medco School First Aid	00054916	02/25/2022	Item cancelled	08-1001-619-1175	(\$2.21)
IN94443739	Medco School First Aid	00054916	02/25/2022	MatchMates Combo Kit with Sprague Rappaport Stethoscope, Black	08-1001-619-1175	\$32.97
IN94443739	Medco School First Aid	00054916	02/25/2022	NC-N95 RESPIRATOR 20BOX	08-1001-619-1175	\$80.95
IN94443739	Medco School First Aid	00054916	02/25/2022	CURITY Cover Sponges 50/PK	08-1001-619-1175	\$38.90
IN94443739	Medco School First Aid	00054916	02/25/2022	Shipping	08-1001-619-1175	\$60.00
IN94454708	Medco School First Aid	00054916	02/25/2022	Mueller M-Tape, 1 1/2" x 10 yd, Black	08-1001-619-1175	\$126.26
IN94584952	Medco School First Aid	00054916	02/25/2022	MCDavid 6650 HEX SKIN ROLL	08-1001-619-1175	\$32.46
Sub Total						\$1,521.04
Voucher Number		Vendor	Amount			
March Gen Op Fund Payables 2022		Morgan Hunter Education, LLC	\$21,367.69	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8755	Morgan Hunter Education, LLC	00055786	02/25/2022	Substitutes for TUSD from 01/31/22-02/04/22	06-1000-115-1100	\$869.27
8790	Morgan Hunter Education, LLC	00055840	02/25/2022	Substitutes for TUSD from 02/07/22-02/11/22	06-1000-115-1100	\$2,067.99
8790	Morgan Hunter Education, LLC	00055840	02/25/2022	Substitutes for TUSD from 02/07/22-02/11/22	06-1000-115-1200	\$1,272.51
8755	Morgan Hunter Education, LLC	00055786	02/25/2022	Substitutes for TUSD from 01/31/22-02/04/22	06-1000-115-1200	\$781.19
8790	Morgan Hunter Education, LLC	00055840	02/25/2022	Substitutes for TUSD from 02/07/22-02/11/22	06-1000-115-1400	\$471.39
8755	Morgan Hunter Education, LLC	00055786	02/25/2022	Substitutes for TUSD from 01/31/22-02/04/22	06-1000-115-1400	\$78.56
8790	Morgan Hunter Education, LLC	00055840	02/25/2022	Substitutes for TUSD from 02/07/22-02/11/22	06-1000-115-2200	\$117.85
8755	Morgan Hunter Education, LLC	00055786	02/25/2022	Substitutes for TUSD from 01/31/22-02/04/22	06-1000-115-2600	\$731.79
8790	Morgan Hunter Education, LLC	00055840	02/25/2022	Substitutes for TUSD from 02/07/22-02/11/22	06-1000-115-2600	\$1,221.11

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Pepsi-Cola Genl Bot Inc	\$159.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
96122558	Pepsi-Cola Genl Bot Inc	00055737	02/25/2022	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$159.57
Sub Total						\$159.57
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Pope, Pamela S	\$76.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Pope, Pamela S		02/25/2022	Mileage for Gifted Services - January 2022	30-1000-589-9900	\$76.72
Sub Total						\$76.72
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Reeves-Wiedeman Company	\$752.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5926576	Reeves-Wiedeman Company	00055800	02/25/2022	1/2 LF009QT WATTS BACK FLOW PREVENTER	16-2690-683-1100	\$359.00
5930315	Reeves-Wiedeman Company	00055801	02/25/2022	SLOAN 3/4X101/2 VB,. F-5-AW SLOAN 3/4 SPUD COUPLING ,. GERB LAFAYETTE WHT URANIL	16-2690-683-1200	\$201.08
5933249	Reeves-Wiedeman Company	00055757	02/25/2022	KENWAY JR - 3/8 X 50 CABLE, KENWAY JR 3/8 DROP HEAD, PRIER KEY ON LANYARD KIT	16-2690-683-9900	\$191.98
Sub Total						\$752.06
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Rush Truck Centers of Missouri, Inc.	\$6,660.11	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
110407355	Rush Truck Centers of Missouri, Inc.	00055826	02/25/2022	1/2 IMPACT	06-2730-615-5500	\$277.85
110407369	Rush Truck Centers of Missouri, Inc.	00055825	02/25/2022	Shipping	06-2730-615-5500	\$19.64
110407369	Rush Truck Centers of Missouri, Inc.	00055825	02/25/2022	GRAY SPRAY PAINT FOR SEATS	06-2730-615-5500	\$158.34
110406097	Rush Truck Centers of Missouri, Inc.	00055731	02/25/2022	BATTERY	06-2730-615-5500	\$279.97
110406097	Rush Truck Centers of Missouri, Inc.	00055731	02/25/2022	Tax	06-2730-615-5500	\$1.40
110404076X1	Rush Truck Centers of Missouri, Inc.	00055728	02/25/2022	LAMP RETAINER	06-2730-615-5500	\$49.69
110405129	Rush Truck Centers of Missouri, Inc.	00055733	02/25/2022	FOAM SEAT CUSHIONS	06-2730-615-5500	\$141.46
110406144	Rush Truck Centers of Missouri, Inc.	00055732	02/25/2022	THERMOSTAT	06-2730-615-5500	\$136.82
110406144	Rush Truck Centers of Missouri, Inc.	00055732	02/25/2022	Shipping	06-2730-615-5500	\$21.00
110406329	Rush Truck Centers of Missouri, Inc.	00055734	02/25/2022	Shipping	06-2730-615-5500	\$24.50

110405129	Rush Truck Centers of Missouri, Inc.	00055733	02/25/2022	BELT	06-2730-615-5500	\$36.15
110405129	Rush Truck Centers of Missouri, Inc.	00055733	02/25/2022	TENSIONER	06-2730-615-5500	\$153.58
110404679	Rush Truck Centers of Missouri, Inc.	00055745	02/25/2022	BRAKE PADS	06-2730-615-5500	\$567.67
110406220	Rush Truck Centers of Missouri, Inc.	00055822	02/25/2022	CORE CHARGE	06-2730-615-5500	\$42.00
110406329	Rush Truck Centers of Missouri, Inc.	00055734	02/25/2022	BELT TENSIONER	06-2730-615-5500	\$102.76
110406329	Rush Truck Centers of Missouri, Inc.	00055734	02/25/2022	BELTS	06-2730-615-5500	\$74.78
110404076	Rush Truck Centers of Missouri, Inc.	00055746	02/25/2022	AIR FILTER	06-2730-615-5500	\$311.53
110404076	Rush Truck Centers of Missouri, Inc.	00055746	02/25/2022	FUEL ADDITIVE	06-2730-615-5500	\$74.34
110404679	Rush Truck Centers of Missouri, Inc.	00055745	02/25/2022	ROTORS	06-2730-615-5500	\$387.11
110405704	Rush Truck Centers of Missouri, Inc.	00055750	02/25/2022	TENSIONER	06-2730-615-5500	\$71.93
110405704	Rush Truck Centers of Missouri, Inc.	00055750	02/25/2022	Shipping	06-2730-615-5500	\$157.81
110404076	Rush Truck Centers of Missouri, Inc.	00055746	02/25/2022	LAMP RETAINER	06-2730-615-5500	\$33.12
110406033	Rush Truck Centers of Missouri, Inc.	00055751	02/25/2022	CORE DEPOSIT	06-2730-615-5500	\$42.00
110405704	Rush Truck Centers of Missouri, Inc.	00055750	02/25/2022	FAN CLUTCH	06-2730-615-5500	\$524.20
110405704	Rush Truck Centers of Missouri, Inc.	00055750	02/25/2022	BELT	06-2730-615-5500	\$35.26
110406033	Rush Truck Centers of Missouri, Inc.	00055751	02/25/2022	BELT	06-2730-615-5500	\$49.85
110406033	Rush Truck Centers of Missouri, Inc.	00055751	02/25/2022	COOLANT BARREL	06-2730-615-5500	\$342.95
110406033	Rush Truck Centers of Missouri, Inc.	00055751	02/25/2022	WASHER FLUID BARREL	06-2730-615-5500	\$99.66
110406329X1	Rush Truck Centers of Missouri, Inc.	00055824	02/25/2022	HD TENSIONER	06-2730-615-5500	\$143.86
110406220	Rush Truck Centers of Missouri, Inc.	00055822	02/25/2022	DEF TANK SENDING UNITS	06-2730-615-5500	\$251.68
110404679	Rush Truck Centers of Missouri, Inc.	00055745	02/25/2022	WHEEL SEAL	06-2730-619-5500	\$79.97
110404679	Rush Truck Centers of Missouri, Inc.	00055745	02/25/2022	WHEEL SEAL	30-2730-615-5500	\$34.27
110404076	Rush Truck Centers of Missouri, Inc.	00055746	02/25/2022	FUEL ADDITIVE	30-2730-615-5500	\$31.86
110404076	Rush Truck Centers of Missouri, Inc.	00055746	02/25/2022	AIR FILTER	30-2730-615-5500	\$133.52
110404076	Rush Truck Centers of Missouri, Inc.	00055746	02/25/2022	LAMP RETAINER	30-2730-615-5500	\$14.20
110405704	Rush Truck Centers of Missouri, Inc.	00055750	02/25/2022	Shipping	30-2730-615-5500	\$67.64

110405704	Rush Truck Centers of Missouri, Inc.	00055750	02/25/2022	TENSIONER	30-2730-615-5500	\$30.83
110404679	Rush Truck Centers of Missouri, Inc.	00055745	02/25/2022	ROTORS	30-2730-615-5500	\$165.91
110406220	Rush Truck Centers of Missouri, Inc.	00055822	02/25/2022	DEF TANK SENDING UNITS	30-2730-615-5500	\$107.86
110406329X1	Rush Truck Centers of Missouri, Inc.	00055824	02/25/2022	HD TENSIONER	30-2730-615-5500	\$61.66
110406033	Rush Truck Centers of Missouri, Inc.	00055751	02/25/2022	WASHER FLUID BARREL	30-2730-615-5500	\$42.71
110406033	Rush Truck Centers of Missouri, Inc.	00055751	02/25/2022	COOLANT BARREL	30-2730-615-5500	\$146.98
110406033	Rush Truck Centers of Missouri, Inc.	00055751	02/25/2022	BELT	30-2730-615-5500	\$21.37
110405704	Rush Truck Centers of Missouri, Inc.	00055750	02/25/2022	BELT	30-2730-615-5500	\$15.11
110405704	Rush Truck Centers of Missouri, Inc.	00055750	02/25/2022	FAN CLUTCH	30-2730-615-5500	\$224.66
110406033	Rush Truck Centers of Missouri, Inc.	00055751	02/25/2022	CORE DEPOSIT	30-2730-615-5500	\$18.00
110406220	Rush Truck Centers of Missouri, Inc.	00055822	02/25/2022	CORE CHARGE	30-2730-615-5500	\$18.00
110404679	Rush Truck Centers of Missouri, Inc.	00055745	02/25/2022	BRAKE PADS	30-2730-615-5500	\$243.29
110405129	Rush Truck Centers of Missouri, Inc.	00055733	02/25/2022	BELT	30-2730-615-5500	\$15.49
110406329	Rush Truck Centers of Missouri, Inc.	00055734	02/25/2022	Shipping	30-2730-615-5500	\$10.50
110406329	Rush Truck Centers of Missouri, Inc.	00055734	02/25/2022	BELTS	30-2730-615-5500	\$32.05
110406144	Rush Truck Centers of Missouri, Inc.	00055732	02/25/2022	THERMOSTAT	30-2730-615-5500	\$58.64
110405129	Rush Truck Centers of Missouri, Inc.	00055733	02/25/2022	FOAM SEAT CUSHIONS	30-2730-615-5500	\$60.62
110405129	Rush Truck Centers of Missouri, Inc.	00055733	02/25/2022	TENSIONER	30-2730-615-5500	\$65.82
110406097	Rush Truck Centers of Missouri, Inc.	00055731	02/25/2022	Tax	30-2730-615-5500	\$0.60
110406097	Rush Truck Centers of Missouri, Inc.	00055731	02/25/2022	BATTERY	30-2730-615-5500	\$119.99
110407369	Rush Truck Centers of Missouri, Inc.	00055825	02/25/2022	GRAY SPRAY PAINT FOR SEATS	30-2730-615-5500	\$67.86
110407369	Rush Truck Centers of Missouri, Inc.	00055825	02/25/2022	Shipping	30-2730-615-5500	\$8.42
110404076X1	Rush Truck Centers of Missouri, Inc.	00055728	02/25/2022	LAMP RETAINER	30-2730-615-5500	\$21.29
110406144	Rush Truck Centers of Missouri, Inc.	00055732	02/25/2022	Shipping	30-2730-615-5500	\$9.00
110407355	Rush Truck Centers of Missouri, Inc.	00055826	02/25/2022	1/2 IMPACT	30-2730-615-5500	\$119.08
Sub Total						\$6,660.11

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Soptic, Daniel	00053703	02/25/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Staples	\$1,963.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3499171787/3499171790	Staples	00055657	02/25/2022	White Copy Paper	06-1000-619-1400	\$892.80
3499171787/3499171790	Staples	00055657	02/25/2022	Pink Copy Paper	06-1000-619-1400	\$30.00
3499171787/3499171790	Staples	00055657	02/25/2022	Blue Copy Paper	06-1000-619-1400	\$24.72
3499171787/3499171790	Staples	00055657	02/25/2022	Purple Copy Paper	06-1000-619-1400	\$30.21
3499171787/3499171790	Staples	00055657	02/25/2022	Yellow Copy Paper	06-1000-619-1400	\$30.21
3499171787/3499171790	Staples	00055657	02/25/2022	Green Copy Paper	06-1000-619-1400	\$27.93
3499254283	Staples	00055669	02/25/2022	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2800	\$534.45
3499635755	Staples	00055689	02/25/2022	CORE ITEM Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack	06-1000-685-2200	\$39.75
3499635755	Staples	00055689	02/25/2022	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton	06-1000-685-2200	\$356.30
3499635755	Staples	00055689	02/25/2022	Discount	06-1000-685-2200	(\$3.19)
Sub Total						\$1,963.18
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	T & W Tire LLC	\$928.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040043504	T & W Tire LLC	00055838	02/25/2022	REPLACED REAR DRIVES ON BUS 32. 245/70R19.5 RECAPS	06-2730-615-5500	\$650.09
3040043504	T & W Tire LLC	00055838	02/25/2022	REPLACED REAR DRIVES ON BUS 32. 245/70R19.5 RECAPS	30-2730-615-5500	\$278.61
Sub Total						\$928.70
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	TeachersPayTeachers.com	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
183229196	TeachersPayTeachers.com	00055722	02/25/2022	SOMOS 1 Curriculum for Novice Spanish	06-1000-619-1200	\$300.00
Sub Total						\$300.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Tillery, Theresa	\$45.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22	Tillery, Theresa	00053704	02/25/2022	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Turner High School	\$1,774.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/22 (3)	Turner High School	00055710	02/25/2022	To reimburse # 1117 for entry fee spartan wichita collegiate school	06-1000-619-1100	\$50.00
03/22 (3)	Turner High School	00055710	02/25/2022	To reimburse #1136 for paper cutter in mailroom , and file folder holder. Amazon order.	06-2410-619-1100	\$252.97
03/22	Turner High School	00055712	02/25/2022	To reimburse # 1136 Paper cutter for mail room	06-2410-619-1100	\$173.42
03/22 (4)	Turner High School	00055718	02/25/2022	Reimburse #1144 915606620	08-1001-619-1173	\$898.80
03/22 (4)	Turner High School	00055718	02/25/2022	Reimburse #1164 Invoice #915606598	08-1001-619-1180	\$263.25
03/22 (2)	Turner High School	00055706	02/25/2022	to reimburse #1146 Deca dues and deca state registration- students.	34-1000-589-1190	\$136.00
Sub Total						\$1,774.44
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	United Refrigeration Inc	\$317.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
83102035-00	United Refrigeration Inc	00055776	02/25/2022	THS/ POOL- Actuator damper drive motor.	16-2690-683-9988	\$317.16
Sub Total						\$317.16
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	United Rentals	\$690.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
202697443-001	United Rentals	00055790	02/25/2022	Aerial Lift rental for Junction baseball light repair/removal	16-2690-460-2200	\$690.10
Sub Total						\$690.10
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2022	Wholesale Batteries Inc	\$115.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
455658	Wholesale Batteries Inc	00055705	02/25/2022	AA batteries	16-2690-683-1200	\$57.60
455658	Wholesale Batteries Inc	00055705	02/25/2022	AAA batteries	16-2690-683-1200	\$57.60
Sub Total						\$115.20
Grand Total						\$394,617.13