

## March 2024 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2024	A to Z Theatrical Supply and Service Inc	\$15,675.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2400756	A to Z Theatrical Supply and Service Inc	00060185	03/19/2024	stage rigging repair at TMS as approved in 2022-23 CIP	16-8000-000-0000	\$15,675.00
<b>Sub Total</b>						<b>\$15,675.00</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2024	ACS Electronic Systems Inc	\$2,421.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E151130	ACS Electronic Systems Inc	00060624	03/19/2024	Monthly Full Service Agreement - 56 buses	06-2730-439-5500	\$1,695.05
E151130	ACS Electronic Systems Inc	00060624	03/19/2024	Monthly Full Service Agreement - 56 buses	30-2730-439-5500	\$726.45
<b>Sub Total</b>						<b>\$2,421.50</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2024	Aiello, Lauren E	\$135.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Aiello, Lauren E		Mar 6 2024 12:00AM	Chipotle for Career Fair Raffle	89-1980-199-9999	\$135.00
<b>Sub Total</b>						<b>\$135.00</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2024	All Copy Products, Inc. (Dallas)	\$6,756.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1100	\$1,338.81
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1200	\$566.53
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1400	\$456.92
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2200	\$456.92
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2600	\$184.49
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2800	\$456.92
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-3200	\$348.67
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1100	\$400.94
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1200	\$228.98

36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1400	\$212.23
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2200	\$79.35
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2600	\$104.66
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2800	\$252.41
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-3200	\$113.55
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-9900	\$28.93
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-2319-685-9900	\$374.52
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Monthly Lease Agreement - Standard Payment	08-2640-442-9999	\$858.11
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Monthly Lease Agreement - Standard Payment	08-2690-442-6600	\$108.25
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Monthly Lease Agreement - Standard Payment	13-1000-442-2700	\$108.25
36079179	All Copy Products, Inc. (Dallas)	00060660	03/19/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	13-1000-685-2700	\$76.71
<b>Sub Total</b>						<b>\$6,756.15</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2024	Atmos Energy Corporation	\$750.33	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0011151	Atmos Energy Corporation	00060627	03/20/2024	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$750.33
<b>Sub Total</b>						<b>\$750.33</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2024	AVID Center	\$3,996.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SIN020431	AVID Center	00062918	03/19/2024	AVID Summer Institute - Minneapolis July 30 - Aug 2, 2024: J. Leyden, Z. Patterson, A. Pigg, J. Thompson	63-1000-589-9900	\$3,996.00
<b>Sub Total</b>						<b>\$3,996.00</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2024	Benchmark Education	\$72,996.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2257	Benchmark Education	00062649	03/19/2024	Gr. 1 Benchmark Phonics Classroom Package 25 Copy Print and Digital 5 Year	55-1000-644-9900	\$50,750.00
2257	Benchmark Education	00062649	03/19/2024	Gr. 2 Benchmark Phonics Classroom Package 25 Copy Print and Digital 5 Year	55-1000-644-9900	\$15,610.00
2257	Benchmark Education	00062649	03/19/2024	Shipping	55-1000-644-9900	\$6,636.00

<b>Sub Total</b>						<b>\$72,996.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Brown, Megan L	\$42.58	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
03/24	Brown, Megan L		Mar 1 2024 12:00AM	Mileage	13-1000-589-9900	\$42.58
<b>Sub Total</b>						<b>\$42.58</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	BSN Sports	\$1,600.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
924951307	BSN Sports	00062937	03/19/2024	Printed Swim Cap-Silicone	08-1001-619-1171	\$375.00
924951307	BSN Sports	00062937	03/19/2024	Shipping	08-1001-619-1171	\$20.00
924229609	BSN Sports	00062941	03/19/2024	Mark V Scorebook	08-1001-619-1181	\$30.00
924229609	BSN Sports	00062941	03/19/2024	Slipp-Nott Prel Pad 15x18-75 Sheet	08-1001-619-1181	\$70.00
924229609	BSN Sports	00062941	03/19/2024	ELMNT 1/2 ZIP TOP BLACK MED	08-1001-619-1181	\$62.00
924229609	BSN Sports	00062941	03/19/2024	W ELMNT 1/2ZIP TOP BLACK MED	08-1001-619-1181	\$124.00
924229609	BSN Sports	00062941	03/19/2024	DRY FRANCHISE POLO BLACK MED	08-1001-619-1181	\$40.00
924229609	BSN Sports	00062941	03/19/2024	DRY FRANCHISE POLO WHITE MED	08-1001-619-1181	\$40.00
924229609	BSN Sports	00062941	03/19/2024	DRY FRANCHISE POLO TM GOLD MED	08-1001-619-1181	\$40.00
924229609	BSN Sports	00062941	03/19/2024	Shipping	08-1001-619-1181	\$35.00
924917386	BSN Sports	00062921	03/19/2024	LWO External Decoration	08-1001-619-1199	\$704.00
924917386	BSN Sports	00062921	03/19/2024	Shipping	08-1001-619-1199	\$60.00
<b>Sub Total</b>						<b>\$1,600.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	CertaPro Painters of Shawnee Mission	\$23,225.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11350	CertaPro Painters of Shawnee Mission	00062932	03/19/2024	Exterior Painting of Midland Trail Elementary as approved in the 2023-24 CIP.	16-4700-438-1400	\$23,225.00
<b>Sub Total</b>						<b>\$23,225.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				

March Gen Op Fund Addendum 2024	Corporate Health	\$310.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
55739804	Corporate Health	00060632	03/20/2024	Bus Driver Screenings	06-2730-619-5500	\$217.00
55739804	Corporate Health	00060632	03/20/2024	Bus Driver Screenings	30-2730-615-5500	\$93.00
<b>Sub Total</b>						<b>\$310.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Energize Electronics Inc.	\$3,089.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25846	Energize Electronics Inc.	00059715	03/19/2024	TMS- Integrate the clean gas suppression system into the fire alarm and monitoring system.	16-8000-000-0000	\$3,089.00
<b>Sub Total</b>						<b>\$3,089.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Fraye, Bridget L	\$31.51	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Fraye, Bridget L		Mar 7 2024 12:00AM	Mileage 2/2/24-2/29/24	28-2119-589-9900	\$31.51
<b>Sub Total</b>						<b>\$31.51</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Fry, Dana L	\$174.23	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Fry, Dana L		Mar 7 2024 12:00AM	Reimbursement for mileage 02/01/24-02/29/24	28-2119-589-9906	\$174.23
<b>Sub Total</b>						<b>\$174.23</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Grainger Inc	\$827.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9032332125	Grainger Inc	00062847	03/19/2024	Portable stop sign for loading zone JU	06-2630-683-2200	\$121.50
9032332125	Grainger Inc	00062847	03/19/2024	Price difference	06-2630-683-2200	(\$0.25)
9032506439	Grainger Inc	00062809	03/19/2024	Trash Grabber,Steel,96" L	06-2630-683-6600	\$389.40
9032835960	Grainger Inc	00062865	03/19/2024	Eemax Tankless Water Heater	16-2690-683-9900	\$237.46
9009393860	Grainger Inc	00062623	03/19/2024	SUPERIOR SIGNAL AIRFLOW DETECTION CANDLES	16-2690-683-9900	\$79.54
<b>Sub Total</b>						<b>\$827.65</b>

Voucher Number		Vendor		Amount		
March Gen Op Fund Addendum 2024		Granite Telecommunications LLC		\$1,152.05	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
637623662	Granite Telecommunications LLC	00060639	03/19/2024	TI Line Support - District	08-2319-532-9900	\$1,152.05
<b>Sub Total</b>						<b>\$1,152.05</b>
Voucher Number		Vendor		Amount		
March Gen Op Fund Addendum 2024		Great Minds PBC		\$7,800.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV165348	Great Minds PBC	00062902	03/19/2024	Eureka Math Squared On-Site Support Services Full Day	67-1000-653-1919	\$7,800.00
<b>Sub Total</b>						<b>\$7,800.00</b>
Voucher Number		Vendor		Amount		
March Gen Op Fund Addendum 2024		Heritage-Crystal Clean LLC		\$56.25	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
18506680	Heritage-Crystal Clean LLC	00062722	03/19/2024	WASTE OIL PICKUP	06-2730-619-5500	\$39.38
18506680	Heritage-Crystal Clean LLC	00062722	03/19/2024	WASTE OIL PICKUP	30-2730-615-5500	\$16.87
<b>Sub Total</b>						<b>\$56.25</b>
Voucher Number		Vendor		Amount		
March Gen Op Fund Addendum 2024		Hillyard/Kansas City		\$6,649.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605410731	Hillyard/Kansas City	00062911	03/19/2024	SOAP AFFINITY FOAM MAND CRAN 1250ML 4CS	06-2620-619-1100	\$928.80
605410730	Hillyard/Kansas City	00062887	03/19/2024	RESTORER	06-2620-619-1400	\$108.68
605410730	Hillyard/Kansas City	00062887	03/19/2024	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1400	\$652.52
605410730	Hillyard/Kansas City	00062887	03/19/2024	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1400	\$287.64
605410730	Hillyard/Kansas City	00062887	03/19/2024	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-1400	\$433.80
605410730	Hillyard/Kansas City	00062887	03/19/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1400	\$853.95
605410730	Hillyard/Kansas City	00062887	03/19/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	\$323.20
605410730	Hillyard/Kansas City	00062887	03/19/2024	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-1400	\$302.76
605410733/605418191	Hillyard/Kansas City	00062889	03/19/2024	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-2800	\$71.91
605410733/605418191	Hillyard/Kansas City	00062889	03/19/2024	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-2800	\$66.42

605410733/605418191	Hillyard/Kansas City	00062889	03/19/2024	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-2800	\$302.76
605410733/605418191	Hillyard/Kansas City	00062889	03/19/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2800	\$861.60
605410733/605418191	Hillyard/Kansas City	00062889	03/19/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2800	\$910.88
605410733/605418191	Hillyard/Kansas City	00062889	03/19/2024	SUPROX RESTROOM CLEANER WITH INSERT	06-2620-619-2800	\$50.66
605410733/605418191	Hillyard/Kansas City	00062889	03/19/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	\$517.12
605410733/605418191	Hillyard/Kansas City	00062889	03/19/2024	Price difference	06-2620-619-2800	(\$23.70)
<b>Sub Total</b>						<b>\$6,649.00</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2024	Home Depot Credit Services	\$462.13	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Home Depot Credit Services	00060641	03/20/2024	Vo-Tech House - Open PO	16-4500-729-1167	\$150.00
03/24 (2)	Home Depot Credit Services	00060640	03/20/2024	Building Trades Shed - Open PO	34-1000-619-1110	\$312.13
<b>Sub Total</b>						<b>\$462.13</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2024	Interstate Electrical Supply Co	\$228.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
227914	Interstate Electrical Supply Co	00062465	03/19/2024	CONTACTOR	16-2690-683-9984	\$228.00
<b>Sub Total</b>						<b>\$228.00</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2024	Kansas Gas Service	\$5,163.35	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03-26-24	Kansas Gas Service	00060642	03/20/2024	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$253.14
03-26-24	Kansas Gas Service	00060642	03/20/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$730.50
03-26-24	Kansas Gas Service	00060642	03/20/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$1,317.29
03-26-24	Kansas Gas Service	00060642	03/20/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$636.52
03-26-24	Kansas Gas Service	00060642	03/20/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$213.35
03-26-24	Kansas Gas Service	00060642	03/20/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$681.73
03-26-24	Kansas Gas Service	00060642	03/20/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$654.60

03-26-24	Kansas Gas Service	00060642	03/20/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$370.65
03-26-24	Kansas Gas Service	00060642	03/20/2024	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$305.57
<b>Sub Total</b>						<b>\$5,163.35</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2024	Kansas St High School Activities Assoc	\$619.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24-5491	Kansas St High School Activities Assoc	00062940	03/20/2024	State Individual Entry Fee- Boys Wrestling	08-1001-589-9999	\$12.00
24-5491	Kansas St High School Activities Assoc	00062940	03/20/2024	State- Individual Entry Fee- Girls Wrestling	08-1001-589-9999	\$12.00
24-5382	Kansas St High School Activities Assoc	00062939	03/20/2024	State- Individual Entry Fee- Boys Swim & Dive (Per Event)	08-1001-589-9999	\$20.00
24-5382	Kansas St High School Activities Assoc	00062939	03/20/2024	State Individual Entry Fee- Boys Swim & Dive (per Relay)	08-1001-589-9999	\$25.00
24-5725	Kansas St High School Activities Assoc	00062938	03/20/2024	State-individual Entry Fee- Boys Bowling	08-1001-589-9999	\$60.00
24-5725	Kansas St High School Activities Assoc	00062938	03/20/2024	State- Individual Entry Fee- Girls Bowling	08-1001-589-9999	\$10.00
24-5912	Kansas St High School Activities Assoc	00062915	03/20/2024	Participation fee- ADM Spring Girls Swim/Dive	08-1001-619-1199	\$60.00
24-5912	Kansas St High School Activities Assoc	00062915	03/20/2024	Participation fee- ADM Spring Girls Track & Field	08-1001-619-1199	\$60.00
24-5912	Kansas St High School Activities Assoc	00062915	03/20/2024	Participation fee- ADM Spring Boys Track and Field	08-1001-619-1199	\$60.00
24-5912	Kansas St High School Activities Assoc	00062915	03/20/2024	Participation fee- ADM Spring Girls Softball	08-1001-619-1199	\$80.00
24-5912	Kansas St High School Activities Assoc	00062915	03/20/2024	Participation fee- ADM Spring Boys Baseball	08-1001-619-1199	\$80.00
24-5912	Kansas St High School Activities Assoc	00062915	03/20/2024	Participation fee- ADM Spring Boys Golf	08-1001-619-1199	\$60.00
24-5912	Kansas St High School Activities Assoc	00062915	03/20/2024	Participation fee- ADM Spring Girls Soccer	08-1001-619-1199	\$80.00
<b>Sub Total</b>						<b>\$619.00</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2024	Kone Inc	\$961.42	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
871299626	Kone Inc	00060597	03/20/2024	Dist.- Annual elevator maintenance/service agreement with required safety inspection fees for 5 elevators at 4 locations.	16-2690-683-9900	\$961.42
<b>Sub Total</b>						<b>\$961.42</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2024	Kookan, Lesa K	\$173.58	\$0.00

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

03/24	Kooken, Lesa K		Feb 29 2024 12:00AM	Mileage	06-2212-589-5000	\$173.58
<b>Sub Total</b>						<b>\$173.58</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Kurita America Inc.	\$875.31	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
INV808940	Kurita America Inc.	00060643	03/20/2024	Monthly Water Treatment Services	16-2690-460-9900	\$875.31
<b>Sub Total</b>						<b>\$875.31</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Learning Tree Institute	\$437.61	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
01596	Learning Tree Institute	00062445	03/20/2024	Monthly Medicaid Billing Services FY23-24	30-1000-329-9900	\$437.61
<b>Sub Total</b>						<b>\$437.61</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	LKL Electric	\$9,898.40	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
01/28/24	LKL Electric	00062691	03/20/2024	Electrical for 5306 80percent	16-4500-622-1167	\$9,898.40
<b>Sub Total</b>						<b>\$9,898.40</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Munoz, Joanna V.	\$50.89	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
03/24	Munoz, Joanna V.		Mar 6 2024 12:00AM	snacks for party	06-1000-619-1100	\$50.89
<b>Sub Total</b>						<b>\$50.89</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	National School Boards Association	\$4,165.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
ORD-54007-C7V8W1	National School Boards Association	00063006	03/20/2024	2024 NSBA Jan NatCon 2500-7499 for the period 1/1/2024-01/01/2025	06-2321-810-9900	\$4,165.00
<b>Sub Total</b>						<b>\$4,165.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	NCS Pearson Inc	\$365.70	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>



24996782	NCS Pearson Inc	00062844	03/20/2024	DIAL-4 Speed DIAL Record Forms Qty 50 (Print)	30-1000-619-9900	\$345.00
24996782	NCS Pearson Inc	00062844	03/20/2024	Shipping	30-1000-619-9900	\$20.70
<b>Sub Total</b>						<b>\$365.70</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
March Gen Op Fund Addendum 2024	O'Brien, Maureen R.	\$98.38	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	O'Brien, Maureen R.		Feb 27 2024 12:00AM	Healthy Kids Club Receipts	06-1000-619-2800	\$98.38
<b>Sub Total</b>						<b>\$98.38</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
March Gen Op Fund Addendum 2024	Opaa! Food Management of Kansas LLC	\$3,210.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
55341	Opaa! Food Management of Kansas LLC	00062968	03/20/2024	MS Student Ice Cream 2/14	06-2319-619-9900	\$3,210.00
<b>Sub Total</b>						<b>\$3,210.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
March Gen Op Fund Addendum 2024	Ramshaw, Jennifer A.	\$23.58	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Ramshaw, Jennifer A.		Mar 1 2024 12:00AM	February 2024 Mileage	30-1000-589-9900	\$23.58
<b>Sub Total</b>						<b>\$23.58</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
March Gen Op Fund Addendum 2024	Shred-It USA LLC	\$627.60	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8006392298	Shred-It USA LLC	00060650	03/20/2024	Monthly Shredding Services	06-2410-619-1100	\$65.60
8006392298	Shred-It USA LLC	00060650	03/20/2024	Monthly Shredding Services	06-2410-619-1200	\$168.82
8006392298	Shred-It USA LLC	00060650	03/20/2024	Monthly Shredding Services	06-2410-619-2600	\$40.99
8006392298	Shred-It USA LLC	00060650	03/20/2024	Monthly Shredding Services	06-2620-421-9900	\$352.19
<b>Sub Total</b>						<b>\$627.60</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
March Gen Op Fund Addendum 2024	Spectrum Business/Charter Communications	\$411.14	\$0.00

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

231302801030124	Spectrum Business/Charter Communications	00060776	03/20/2024	Spectrum recurring bill for redundant SIP trunk installed at Turner Middle School This will be a dollar PO and the anticipated monthly bills will be around \$325	08-2581-659-9900	\$411.14
<b>Sub Total</b>						<b>\$411.14</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Spectrum Business/Time Warner Cable	\$5,607.86	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
152175401030124	Spectrum Business/Time Warner Cable	00060652	03/20/2024	Account # 8347408990006751 - District Internet P2P & Business Data/Fiber	13-1000-439-9900	\$5,607.86
<b>Sub Total</b>						<b>\$5,607.86</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Synetic Technologies, Inc.	\$399.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
L26507	Synetic Technologies, Inc.	00061139	03/20/2024	Asset Repair Services - MacBook	08-2581-659-9900	\$399.00
<b>Sub Total</b>						<b>\$399.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Tabor, Hannah M.	\$61.16	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
03/24	Tabor, Hannah M.		Mar 2 2024 12:00AM	Art club supplies	06-1000-619-2200	\$61.16
<b>Sub Total</b>						<b>\$61.16</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Town Square Publications LLC	\$4,775.00	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
78429	Town Square Publications LLC	00060647	03/20/2024	Quarterly Newsletter - Turner Today	08-2322-559-9900	\$4,775.00
<b>Sub Total</b>						<b>\$4,775.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Turner High School	\$2,723.22	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
03/24 (2)	Turner High School	00062901	03/20/2024	to reimburse#1154 invoice 557931147 invoice 657005984	06-1000-619-1100	\$909.87
03/24 (3)	Turner High School	00062711	03/20/2024	To reimburse# 1138 Grandma's catering Check#23361	06-2410-619-1100	\$1,766.85
03/24	Turner High School	00062879	03/20/2024	Large Coffee	89-1980-199-9999	\$28.50

03/24	Turner High School	00062879	03/20/2024	Small Coffee	89-1980-199-9999	\$18.00
<b>Sub Total</b>						<b>\$2,723.22</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Validity Screening Solutions	\$688.95	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
241620	Validity Screening Solutions	00062946	03/20/2024	Background and Driving Record Checks for Employees - 24 profiles	06-2340-683-9900	\$688.95
<b>Sub Total</b>						<b>\$688.95</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Vallejo-Torres, Claudia V	\$115.28	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
03/24	Vallejo-Torres, Claudia V		Mar 7 2024 12:00AM	February Mileage	28-2119-589-9906	\$115.28
<b>Sub Total</b>						<b>\$115.28</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Vega, George Albert	\$187.33	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
03/24	Vega, George Albert		Feb 29 2024 12:00AM	Reimbursement for Mileage from 02/01/24-02/29/2024	28-2119-589-9906	\$187.33
<b>Sub Total</b>						<b>\$187.33</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	Verizon Wireless	\$6,357.76	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
9958620094	Verizon Wireless	00060654	03/20/2024	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$6,357.76
<b>Sub Total</b>						<b>\$6,357.76</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2024	WoodRiver Energy LLC	\$10,358.32	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
388295	WoodRiver Energy LLC	00060655	03/20/2024	Monthly Gas/Heat Usage	01-3200-661-9909	\$387.66
388295	WoodRiver Energy LLC	00060655	03/20/2024	Monthly Gas/Heat Usage	08-2620-621-1100	\$1,303.56
388295	WoodRiver Energy LLC	00060655	03/20/2024	Monthly Gas/Heat Usage	08-2620-621-1200	\$2,935.14
388295	WoodRiver Energy LLC	00060655	03/20/2024	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,290.78
388295	WoodRiver Energy LLC	00060655	03/20/2024	Monthly Gas/Heat Usage	08-2620-621-2200	\$293.94

388294	WoodRiver Energy LLC	00060655	03/20/2024	Monthly Gas/Heat Usage	08-2620-621-2600	\$658.30
388295	WoodRiver Energy LLC	00060655	03/20/2024	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,397.28
388295	WoodRiver Energy LLC	00060655	03/20/2024	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,333.38
388295	WoodRiver Energy LLC	00060655	03/20/2024	Monthly Gas/Heat Usage	08-2620-621-9900	\$455.82
388295	WoodRiver Energy LLC	00060655	03/20/2024	Monthly Gas/Heat Usage	13-2620-621-2700	\$302.46
<b>Sub Total</b>						<b>\$10,358.32</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2024	World Fuel Services, Inc.	\$4,912.67	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6693919/6680939/6646821	World Fuel Services, Inc.	00060656	03/20/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$3,438.87
6693919/6680939/6646821	World Fuel Services, Inc.	00060656	03/20/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$1,473.80
<b>Sub Total</b>						<b>\$4,912.67</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2024	Zamora, Julieta	\$111.35	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Zamora, Julieta		Mar 7 2024 12:00AM	mileage	28-2119-589-9906	\$111.35
<b>Sub Total</b>						<b>\$111.35</b>

Voucher Number	Vendor	Amount	
March In Between (2) 2024	Hoot Reading Inc.	\$39,816.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-0246	Hoot Reading Inc.	00062898	03/05/2024	Turner Elementary - Hoot Reading Tutoring Program Including 30 Lessons per student and 1 Pre-Assessment and 1 Post Assessment per student	67-1000-653-1919	\$17,280.00
INV-0246	Hoot Reading Inc.	00062898	03/05/2024	Lead To Read Program Mgmt Fee	67-1000-653-1919	\$3,000.00
INV-0246	Hoot Reading Inc.	00062898	03/05/2024	Credit for lessons carried over from prior program	67-1000-653-1919	(\$96.00)
INV-0245	Hoot Reading Inc.	00062899	03/05/2024	Oak Grove Elementary Hoot Reading Tutoring Program - 30 lessons per student and 1 Pre-Assessment and 1 Post-Assessment per student	67-1000-653-1919	\$17,280.00
INV-0245	Hoot Reading Inc.	00062899	03/05/2024	Lead To Read Program Mgmt Fee	67-1000-653-1919	\$3,000.00
INV-0245	Hoot Reading Inc.	00062899	03/05/2024	Credit for lessons carried over from prior program	67-1000-653-1919	(\$648.00)
<b>Sub Total</b>						<b>\$39,816.00</b>

Voucher Number	Vendor	Amount				
March In Between (3) 2024	McCarthy Chevrolet Inc.	\$69,996.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	McCarthy Chevrolet Inc.	00062944	03/07/2024	Vin #1GNSKCKD8RR162530 - 2024 Chevrolet Suburban 4WD LT - District Suburban Purchase	16-2710-732-5500	\$69,996.00
<b>Sub Total</b>						<b>\$69,996.00</b>
Voucher Number	Vendor	Amount				
March In Between 2024	Kansas Foundation for Excellence in Educ.	\$500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/24	Kansas Foundation for Excellence in Educ.	00062894	03/04/2024	Kansas Teacher of the Year Banquet Table Sponsorship	06-2321-619-9900	\$500.00
<b>Sub Total</b>						<b>\$500.00</b>
Voucher Number	Vendor	Amount				
March Lease Payments 2024	Banc of America Leasing	\$40,561.39	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
R31308	Banc of America Leasing	00060623	02/22/2024	03/01/24 - Trane Payment	16-5100-831-9900	\$7,980.96
R31307	Banc of America Leasing	00060622	02/22/2024	03/01/24 - Trane Payment	16-5100-831-9900	\$28,724.14
R31307	Banc of America Leasing	00060622	02/22/2024	03/01/24 - Trane Payment	16-5100-832-9900	\$3,533.07
R31308	Banc of America Leasing	00060623	02/22/2024	03/01/24 - Trane Payment	16-5100-832-9900	\$323.22
<b>Sub Total</b>						<b>\$40,561.39</b>
<b>Grand Total</b>						<b>\$362,629.63</b>