

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	AutoZone	\$876.34	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783774389	AutoZone	00059315	03/02/2023	STARTER	06-2730-615-5500	\$115.56
3783771615	AutoZone	00059301	03/02/2023	BRAKE BLEEDER	06-2730-615-5500	\$6.99
3783771614	AutoZone	00059300	03/02/2023	BRAKE BLEEDER	06-2730-615-5500	\$3.63
3783755510	AutoZone	00059234	03/02/2023	OIL ABSORBENT	06-2730-615-5500	\$49.90
3783754480	AutoZone	00059257	03/02/2023	FUEL PUMP	06-2730-615-5500	\$254.09
3783754480	AutoZone	00059257	03/02/2023	BELT	06-2730-615-5500	\$18.01
3783754480	AutoZone	00059257	03/02/2023	TENSIONER	06-2730-615-5500	\$88.70
3783752087	AutoZone	00059233	03/02/2023	SEA FOAM	06-2730-619-5500	\$22.45
3783752087	AutoZone	00059233	03/02/2023	GLOVES	06-2730-619-5500	\$20.57
3783752087	AutoZone	00059233	03/02/2023	GLOVES	06-2730-619-5500	\$48.50
3783752087	AutoZone	00059233	03/02/2023	GLOVES	30-2730-615-5500	\$20.78
3783771614	AutoZone	00059300	03/02/2023	BRAKE BLEEDER	30-2730-615-5500	\$1.56
3783752087	AutoZone	00059233	03/02/2023	SEA FOAM	30-2730-615-5500	\$9.62
3783771615	AutoZone	00059301	03/02/2023	BRAKE BLEEDER	30-2730-615-5500	\$3.00
3783774389	AutoZone	00059315	03/02/2023	STARTER	30-2730-615-5500	\$49.53
3783752087	AutoZone	00059233	03/02/2023	GLOVES	30-2730-615-5500	\$8.82
3783754480	AutoZone	00059257	03/02/2023	BELT	30-2730-615-5500	\$7.72
3783754480	AutoZone	00059257	03/02/2023	FUEL PUMP	30-2730-615-5500	\$108.90
3783754480	AutoZone	00059257	03/02/2023	TENSIONER	30-2730-615-5500	\$38.01
Sub Total						\$876.34
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Avila University	\$1,200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02142023	Avila University	00059230	03/02/2023	Grow Your Own Program THS Enrollment Spring 2023: R. Barragan-Villegas, L. Loya, A. Marquez, M. Rockett	13-1000-323-9900	\$1,600.00
02142023	Avila University	00059230	03/02/2023	Credit from student dropping course	13-1000-323-9900	(\$400.00)
Sub Total						\$1,200.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Beacon Athletics LLC	\$788.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0563736-IN	Beacon Athletics LLC	00059264	03/02/2023	Tamper handle	06-2630-683-1183	\$95.00
0563736-IN	Beacon Athletics LLC	00059264	03/02/2023	4x6 tamper head	06-2630-683-1183	\$65.00
0563736-IN	Beacon Athletics LLC	00059264	03/02/2023	10x10 tamper head	06-2630-683-1183	\$85.00
0563736-IN	Beacon Athletics LLC	00059264	03/02/2023	Puddle sponges set of three	06-2630-683-1183	\$109.00
0563736-IN	Beacon Athletics LLC	00059264	03/02/2023	Cocoa hand drag mat	06-2630-683-1183	\$215.00
0563736-IN	Beacon Athletics LLC	00059264	03/02/2023	Lip broom	06-2630-683-1183	\$99.00
0563736-IN	Beacon Athletics LLC	00059264	03/02/2023	Shipping	06-2630-683-1183	\$120.24

Sub Total						\$788.24
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Beery, Joy	00057001	03/02/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Billigmeier, Becky	00057002	03/02/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Brothers Liberating Our Communities	\$5,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23 - 2	Brothers Liberating Our Communities	00059226	03/02/2023	Equity School Improvement	06-2560-890-9900	\$5,000.00
Sub Total						\$5,000.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	BSN Sports	\$5,617.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
920460788	BSN Sports	00059209	03/02/2023	Royale V22- Blue Size 5	01-3200-661-9909	\$128.32
920657229	BSN Sports	00059356	03/03/2023	set of bases with anchors for baseball fields	06-2630-683-1179	\$325.00
920657229	BSN Sports	00059356	03/03/2023	Shipping	06-2630-683-1179	\$32.50
920574091	BSN Sports	00059290	03/02/2023	Set of double bases for softball fields	06-2630-683-1185	\$250.00
920574091	BSN Sports	00059290	03/02/2023	Shipping	06-2630-683-1185	\$25.00
920460788	BSN Sports	00059209	03/02/2023	Royale V22- Blue Size 5	08-1001-619-1185	\$831.68
920460788	BSN Sports	00059209	03/02/2023	Shipping	08-1001-619-1185	\$37.14
920623124	BSN Sports	00058850	03/02/2023	LK/WHT-WOMENS DRI-FIT OVERTIME JERSEY	08-1001-619-1281	\$1,144.00
920623124	BSN Sports	00058850	03/02/2023	LK/WHT-WOMENS DRI-FIT OVERTIME SHORT	08-1001-619-1281	\$702.00
920623124	BSN Sports	00058850	03/02/2023	106 - WHT/BLK-WOMENS DRI-FIT OVERTIME SHORT	08-1001-619-1281	\$702.00
920623124	BSN Sports	00058850	03/02/2023	106 - WHT/BLK-WOMENS DRI-FIT OVERTIME JERSEY	08-1001-619-1281	\$1,144.00
920623124	BSN Sports	00058850	03/02/2023	Shipping	08-1001-619-1281	\$295.36
Sub Total						\$5,617.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	C S Carey LLC	\$84.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
U-50810	C S Carey LLC	00059218	03/02/2023	Mulch for flower beds	06-2630-683-1100	\$84.00
Sub Total						\$84.00

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Carolina Biological Supply Co	\$112.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
52045083 RI	Carolina Biological Supply Co	00059049	03/02/2023	Wisconsin Fast Plants® 72-Hour Monohybrid Genetics Kit	06-1000-619-1200	\$94.60
52045083 RI	Carolina Biological Supply Co	00059049	03/02/2023	Shipping	06-1000-619-1200	\$17.82
Sub Total						\$112.42
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	CedarWorks Inc.	\$6,775.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1665473-1	CedarWorks Inc.	00059271	03/02/2023	Com Indoor 30" Quad Play Deck	89-1000-619-9938	\$3,025.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	Com Indoor Open Slide for 30" Deck B Lt Blue	89-1000-619-9938	\$325.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	Com Indoor Steering Wheel Blue	89-1000-619-9938	\$65.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	RH Arched Ladder for 30" Deck	89-1000-619-9938	\$130.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	RH Bubbles Panel 30" Deck	89-1000-619-9938	\$325.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	RH Chalkboard Panel Above Deck	89-1000-619-9938	\$260.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	RH Telescope Red	89-1000-619-9938	\$70.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	Shipping	89-1000-619-9938	\$970.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	RH Clouds Panel Above Deck	89-1000-619-9938	\$110.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	RH Clouds Panel Above Deck Clear	89-1000-619-9938	\$520.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	RH Climbing Wall Angled 30"	89-1000-619-9938	\$440.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	RH Helping Handle Red	89-1000-619-9938	\$90.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	RH Nook Panel 30" Deck	89-1000-619-9938	\$130.00
1665473-1	CedarWorks Inc.	00059271	03/02/2023	RH Rope 'n Bucket for 30" Deck & LB 45	89-1000-619-9938	\$315.00
Sub Total						\$6,775.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Chemsearch	\$782.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8091022	Chemsearch	00058912	03/02/2023	Red Streak	06-2620-439-9900	\$273.45
8091022	Chemsearch	00058912	03/02/2023	Cast out Blocks 2 per case	06-2620-439-9900	\$498.90
8091022	Chemsearch	00058912	03/02/2023	Shipping	06-2620-439-9900	\$9.95
Sub Total						\$782.30
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Cintas Corporation No 2	\$442.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4146899567/4147589382	Cintas Corporation No 2	00057071	03/03/2023	Uniform Rotation through June 30, 2023	16-2690-681-9900	\$442.14
Sub Total						\$442.14
Voucher Number	Vendor	Amount				

March Gen Op Fund Payables 2023	Cintas Fire Protection	\$2,978.07	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
675481	Cintas Fire Protection	00058693	03/02/2023	TMS- Semi-Annual kitchen range hood inspections	16-2690-683-1200	\$2,715.28
071919	Cintas Fire Protection	00058684	03/02/2023	MTE- Semi-Annual kitchen range hood inspections	16-2690-683-1400	\$337.64
071919	Cintas Fire Protection	00058684	03/02/2023	Price difference	16-2690-683-1400	(\$74.85)
Sub Total						\$2,978.07
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	City Electric Supply Company	\$2,304.17	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
077008	City Electric Supply Company	00059258	03/02/2023	1/2 pvc pipe	16-2690-683-1100	\$100.03
077008	City Electric Supply Company	00059258	03/02/2023	3/4 pvc pipe	16-2690-683-1100	\$120.17
077008	City Electric Supply Company	00059258	03/02/2023	1/2 90 deg pvc	16-2690-683-1100	\$5.56
077008	City Electric Supply Company	00059258	03/02/2023	22 3/4 pvc 90s	16-2690-683-1100	\$22.58
077008	City Electric Supply Company	00059258	03/02/2023	1/2 couplings	16-2690-683-1100	\$8.46
077008	City Electric Supply Company	00059258	03/02/2023	25 3/4 pvc 90s	16-2690-683-1100	\$14.45
077008	City Electric Supply Company	00059258	03/02/2023	pvc cement	16-2690-683-1100	\$15.40
077008	City Electric Supply Company	00059258	03/02/2023	duralite box	16-2690-683-1100	\$817.80
077008	City Electric Supply Company	00059258	03/02/2023	duralite lid	16-2690-683-1100	\$545.20
077008	City Electric Supply Company	00059258	03/02/2023	4 rolls of #12 thn wire	16-2690-683-1100	\$654.52
Sub Total						\$2,304.17
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Commenco Inc	\$189.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
844113	Commenco Inc	00059240	03/02/2023	SRA supplies order - order placed on account by Keith Gray	06-2660-619-9900	\$189.00
Sub Total						\$189.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Commercial Aquatic Services Inc	\$221.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
45578-1	Commercial Aquatic Services Inc	00059320	03/02/2023	Chlorine DPD	95-3300-619-9988	\$77.00
45578-1	Commercial Aquatic Services Inc	00059320	03/02/2023	PH tablet palintest 250ct	95-3300-619-9988	\$34.00
45578-1	Commercial Aquatic Services Inc	00059320	03/02/2023	Alkanlinity 250ct	95-3300-619-9988	\$102.50
45578-1	Commercial Aquatic Services Inc	00059320	03/02/2023	Shipping	95-3300-619-9988	\$7.70
Sub Total						\$221.20
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Compton-Haggard, Christina M	\$304.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Compton-Haggard, Christina M		Feb 23 2023 12:00AM	Mileage Reimbursement career fair	13-1000-589-9900	\$217.62
03/23	Compton-Haggard, Christina M		Feb 23 2023 12:00AM	Mileage to/from SPED conferences	30-1000-589-9900	\$86.58

Sub Total						\$304.20
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Convergint Technologies LLC	\$75,281.12	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
218SNM102D	Convergint Technologies LLC	00057802	03/02/2023	Block of 40 hours with Convergint Technologies	08-2581-659-9900	\$818.00
218SNN005B	Convergint Technologies LLC	00058801	03/02/2023	INSTALLATION BACK BOXWITH (SBP300WMW, SBP-300WMW1SBP-300KMW,	08-2581-739-9900	\$192.95
218SNN005B	Convergint Technologies LLC	00058801	03/02/2023	PARAPET MOUNT ACCESSORY COMPW/ ALL FULL SIZE OUTDOORPTZS & CAPS, WHITE	08-2581-739-9900	\$93.82
218SNN005B	Convergint Technologies LLC	00058801	03/02/2023	CAP ADAPTER, PF 1 1/2, WHITEFOR PNM9084RQZ/9085RQZ	08-2581-739-9900	\$48.23
218FNM013B	Convergint Technologies LLC	00058478	03/02/2023	This is for the fire alarm replacement at Turner Recreation Center. This is covered by insurance with a \$10k deductible.	16-2690-460-9984	\$74,128.12
Sub Total						\$75,281.12
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	D H Pace Company Inc/Overhead Door	\$863.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
262-922029	D H Pace Company Inc/Overhead Door	00059346	03/03/2023	Grounds- After hour service call to repair the south roll down door .	16-2690-683-9900	\$863.75
Sub Total						\$863.75
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	D'Agostino Mechanical Cont Inc	\$4,191.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11-22018-C07	D'Agostino Mechanical Cont Inc	00056819	03/02/2023	ASC- Labor to replace the invertor compressor on the North V.R.F. HVAC system.	16-8000-000-0000	\$1,436.15
11-22018-C06	D'Agostino Mechanical Cont Inc	00056700	03/02/2023	ASC- Replace the compressor, invertor board, refrigerant valves and blown capillary tubes on the south heat pump unit.	16-8000-000-0000	\$2,755.00
Sub Total						\$4,191.15
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Davidson, Jeff	00057003	03/02/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Deffenbaugh Disposal Service	\$16,806.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7022720-4858-9	Deffenbaugh Disposal Service	00057021	03/02/2023	Monthly Trash & Recycling Services	06-2620-421-9900	\$16,521.03
7023662-4858-2	Deffenbaugh Disposal Service	00057021	03/02/2023	Monthly Trash & Recycling Services	06-2620-421-9900	\$285.52
Sub Total						\$16,806.55

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Didax Educational Resources Inc.	\$3,405.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
532560.1-532560.6	Didax Educational Resources Inc.	00058242	03/02/2023	See attached list	68-1000-619-1919	\$3,420.10
532560.1-532560.6	Didax Educational Resources Inc.	00058242	03/02/2023	Shipping	68-1000-619-1919	\$450.00
532560.1-532560.6	Didax Educational Resources Inc.	00058242	03/02/2023	Discount	68-1000-619-1919	(\$465.00)
Sub Total						\$3,405.10
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	ecom School Specialty	\$820.36	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208131868161	ecom School Specialty	00059136	03/02/2023	Copernicus Early Learning Easel Station, 26 x 29-1/2 x 47-3/4 Inches	89-1000-619-9938	\$820.36
Sub Total						\$820.36
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Edwards Chemicals	\$1,404.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN105924	Edwards Chemicals	00059268	03/02/2023	Sodium hypochlorite	95-3300-618-9988	\$704.00
IN105924	Edwards Chemicals	00059268	03/02/2023	fuel surcharge	95-3300-618-9988	\$9.00
IN105924	Edwards Chemicals	00059268	03/02/2023	Shipping	95-3300-618-9988	\$45.00
IN98150	Edwards Chemicals	00059267	03/02/2023	sodium hypochlorite	95-3300-618-9988	\$592.00
IN98150	Edwards Chemicals	00059267	03/02/2023	fuel surcharge	95-3300-618-9988	\$9.00
IN98150	Edwards Chemicals	00059267	03/02/2023	Shipping	95-3300-618-9988	\$45.00
Sub Total						\$1,404.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Eisenbraun, Bailey C.	\$121.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Eisenbraun, Bailey C.		Feb 14 2023 12:00AM	Mileage	13-1000-589-9900	\$121.10
Sub Total						\$121.10
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	EverDriven Technologies, LLC	\$8,667.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34867/35084/35305/35530/35951/36	EverDriven Technologies, LLC	00059057	03/02/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$4,020.00
(2) 34867/35084/35305/35530/3595	EverDriven Technologies, LLC	00059371	03/03/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$4,647.50
Sub Total						\$8,667.50
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Fishbaugh, Bryan	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

03/23	Fishbaugh, Bryan	00057004	03/02/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Fort Hays State University	\$2,423.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Fort Hays State University	00059277	03/02/2023	KAMS Tuition - Spring 2023 for Elijah Beauchamp, FHSU ID A0003024	06-1000-561-1100	\$2,423.00
Sub Total						\$2,423.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Gerken Rent-All, Inc.	\$869.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
525600-9	Gerken Rent-All, Inc.	00059360	03/03/2023	Rental vib roller for ball fields and trailer	06-2630-442-9900	\$869.00
Sub Total						\$869.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Gopher	\$431.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN261979	Gopher	00059246	03/02/2023	Gopher Comp 1000 - Soccer Ball, Size 5 - Individual - Red	08-1001-619-1285	\$431.20
IN261979	Gopher	00059246	03/02/2023	Price difference	08-1001-619-1285	(\$0.10)
Sub Total						\$431.10
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Grass Pad Inc	\$878.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1553611	Grass Pad Inc	00059306	03/02/2023	Fertilizer 30.0.3 for schools	06-2630-683-9900	\$998.00
103031	Grass Pad Inc		03/02/2023	Credit for returned bales of hay	06-2630-683-9900	(\$119.25)
Sub Total						\$878.75
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Great Plains Roofing & Sheet Metal Inc	\$596.62	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32216	Great Plains Roofing & Sheet Metal Inc	00059283	03/02/2023	ASC- Roof leak repair.	16-2690-683-9901	\$596.62
Sub Total						\$596.62
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Grogan, Alex M	\$37.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Grogan, Alex M		Feb 22 2023 12:00AM	Dinner	13-1000-589-9900	\$37.00
Sub Total						\$37.00

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Harris, Keith A	\$26.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Harris, Keith A		Jan 31 2023 12:00AM	Travel Reimbursement	16-2690-589-6600	\$26.91
Sub Total						\$26.91
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Hillyard/Kansas City	\$8,003.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605033926/605027148	Hillyard/Kansas City	00059206	03/03/2023	GLOVE NITRILE PF 3.7MIL LG BL 100BX	06-2620-619-1100	\$42.04
605033926/605027148	Hillyard/Kansas City	00059206	03/03/2023	GLOVE NITRILE PF 3.7MIL XL BL 100BX	06-2620-619-1100	\$42.04
605033926/605027148	Hillyard/Kansas City	00059206	03/03/2023	KNIFE PUTTY 1 1/4 IN BLUE	06-2620-619-1100	\$100.75
605033926/605027148	Hillyard/Kansas City	00059206	03/03/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$2,510.80
605033926/605027148	Hillyard/Kansas City	00059206	03/03/2023	Price difference	06-2620-619-1100	(\$30.41)
605033926/605027148	Hillyard/Kansas City	00059206	03/03/2023	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1100	\$67.39
605033926/605027148	Hillyard/Kansas City	00059206	03/03/2023	SUPER SHINE-ALL CLEANER	06-2620-619-1100	\$66.12
605033926/605027148	Hillyard/Kansas City	00059206	03/03/2023	PAD 20IN POLISH WHITE 5CS	06-2620-619-1100	\$110.56
605033926/605027148	Hillyard/Kansas City	00059206	03/03/2023	PAD 20 IN BUFF RED 5CS	06-2620-619-1100	\$55.28
605033926/605027148	Hillyard/Kansas City	00059206	03/03/2023	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	\$163.44
605023292/605027147	Hillyard/Kansas City	00059155	03/02/2023	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1200	\$81.72
605023292/605027147	Hillyard/Kansas City	00059155	03/02/2023	CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	06-2620-619-1200	\$514.80
605023292/605027147	Hillyard/Kansas City	00059155	03/02/2023	MOP DUST INFINITY TWIST COTTON 5X36 WH	06-2620-619-1200	\$125.69
605023292/605027147	Hillyard/Kansas City	00059155	03/02/2023	MOP DUST INFINITY TWIST COTTON 5X24 WH	06-2620-619-1200	\$87.48
605023292/605027147	Hillyard/Kansas City	00059155	03/02/2023	FRAME DUST MOP QUICK CHANGE 5X24	06-2620-619-1200	\$21.24
605023292/605027147	Hillyard/Kansas City	00059155	03/02/2023	FRAME DUST MOP QUICK CHANGE 5X36	06-2620-619-1200	\$25.86
605023292/605027147	Hillyard/Kansas City	00059155	03/02/2023	Price difference	06-2620-619-1200	(\$0.22)
605023292/605027147	Hillyard/Kansas City	00059155	03/02/2023	LIQUID ENZYME II	06-2620-619-1200	\$240.70
605030034	Hillyard/Kansas City	00059203	03/02/2023	ARSENAL 1 RECOAT PREP	06-2620-619-9900	\$467.36
605030034	Hillyard/Kansas City	00059203	03/02/2023	GERMICIDAL BOWL CLEANER QTS	06-2620-619-9900	\$154.76
605030034	Hillyard/Kansas City	00059203	03/02/2023	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-9900	\$115.20
605030034	Hillyard/Kansas City	00059203	03/02/2023	Price difference	06-2620-619-9900	(\$0.07)
605042487	Hillyard/Kansas City	00059273	03/02/2023	TOWEL ROLL GSC NAT 800FT 6CS	16-2690-683-9900	\$3,040.95
Sub Total						\$8,003.48
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Industrial Door, Inc	\$5,450.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5354 (2)	Industrial Door, Inc	00058906	03/02/2023	Re-location of the office doors at Junction Elementary. 50-50 with Safe and Secure Grant Funding this is 50%. Safe & Secure 50% is Req 56668	16-2690-460-2200	\$2,070.00
5355	Industrial Door, Inc	00059145	03/02/2023	Door alarms mte life skills	16-2690-683-1400	\$1,310.00
5354	Industrial Door, Inc	00058908	03/02/2023	Re-location of the office doors at Junction Elementary. 50-50 with Safe and Secure Grant Funding this is 50%. Cap Outlay 50% is Req 56667	89-2660-739-9922	\$2,070.00

Sub Total						\$5,450.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Interstate Electrical Supply Co	\$951.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
216284	Interstate Electrical Supply Co	00059270	03/02/2023	CONTACTOR	16-2690-683-9988	\$516.00
216284	Interstate Electrical Supply Co	00059270	03/02/2023	FUSE	16-2690-683-9988	\$435.20
Sub Total						\$951.20
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Jacobson, Chaurice M	\$40.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Jacobson, Chaurice M		Jan 27 2023 12:00AM	English department supplies	06-1000-619-1100	\$40.28
Sub Total						\$40.28
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Kansas City Winnelson	\$38.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
031138	Kansas City Winnelson	00059217	03/02/2023	6" NO-HUB COUPLING (4ea.)	16-2690-683-1100	\$38.20
Sub Total						\$38.20
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Kooken, Lesa K	\$169.07	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Kooken, Lesa K		Feb 21 2023 12:00AM	Mileage	06-2212-589-5000	\$169.07
Sub Total						\$169.07
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Kurita America Inc.	\$845.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV734558	Kurita America Inc.	00057027	03/02/2023	Monthly Water Treatment Services	16-2690-460-9900	\$845.72
Sub Total						\$845.72
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Lewis, Wesley E.	\$518.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Lewis, Wesley E.		Feb 22 2023 12:00AM	Mileage reimbursement	13-1000-589-9900	\$518.90
Sub Total						\$518.90
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Linde Gas & Equipment Inc.	\$100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

34301320	Linde Gas & Equipment Inc.	00057032	03/02/2023	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$100.00
Sub Total						\$100.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	M&H Gas LLC	\$492.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
014373/014590/014479	M&H Gas LLC	00057028	03/02/2023	Monthly CO2 for TAC	95-3300-618-9988	\$492.45
Sub Total						\$492.45
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	McAnany VanCleave & Phillips PA	\$177.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
970387	McAnany VanCleave & Phillips PA	00057029	03/02/2023	Legal Fees & Services	06-2317-335-9900	\$177.00
Sub Total						\$177.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	McCray Lumber Co, Inc.	\$793.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ED0001964569-001	McCray Lumber Co, Inc.	00058235	03/03/2023	Open PO for lumber for Voc-Ed house - 5306 Lakewood	16-4500-729-1167	\$300.80
ED0001962446-001	McCray Lumber Co, Inc.	00058235	03/03/2023	Open PO for lumber for Voc-Ed house - 5306 Lakewood	16-4500-729-1167	\$493.00
Sub Total						\$793.80
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	MetroMedia Inc	\$4,775.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
68046	MetroMedia Inc	00057030	03/02/2023	Quarterly Newsletter - Turner Today	08-2322-559-9900	\$4,775.00
Sub Total						\$4,775.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Miller's Pro-Cut, Inc.	\$400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35056	Miller's Pro-Cut, Inc.	00059197	03/02/2023	Drain Addition at OG	16-2690-683-2800	\$400.00
Sub Total						\$400.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Morsch, Gary B.	\$570.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
106	Morsch, Gary B.	00059307	03/02/2023	2022-2023 School Year-Physician Certification Signatures 2nd Semester February 22, 2023- 38 Forms	30-1000-329-9900	\$570.00
Sub Total						\$570.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Outdoor Restrooms LLC	\$85.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
674783	Outdoor Restrooms LLC	00057174	03/03/2023	Monthly Restroom Rental	16-4500-729-1167	\$85.00
Sub Total						\$85.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Pavlich Inc	\$4,400.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
62302 (2)	Pavlich Inc	00059123	03/03/2023	4 loads 3/4" clean gravel for retaining wall at ground building	06-2630-683-9900	\$4,464.00
62302 (2)	Pavlich Inc	00059123	03/03/2023	Price difference	06-2630-683-9900	(\$63.58)
Sub Total						\$4,400.42
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Pepsi-Cola Genl Bot Inc	\$299.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
44450053	Pepsi-Cola Genl Bot Inc	00059236	03/03/2023	ASC Soda & Water Order	06-2319-619-9900	\$299.71
Sub Total						\$299.71
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Pixel Press Technology LLC	\$960.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6603	Pixel Press Technology LLC	00059263	03/03/2023	25 student licenses	06-1000-619-2600	\$900.00
6603	Pixel Press Technology LLC	00059263	03/03/2023	EDU Student accounts	06-1000-619-2600	\$60.00
Sub Total						\$960.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Pro Print Digital	\$88.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
198081	Pro Print Digital	00059288	03/03/2023	Cindy Hand business cards	08-2511-619-9900	\$88.00
Sub Total						\$88.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	ProCare Therapy	\$5,155.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20606524/20607628	ProCare Therapy	00059324	03/03/2023	Jessa Evans School Behavioral Specialist 02/19/2023 Invoice #20606524	30-1000-329-9900	\$812.00
20606524/20607628	ProCare Therapy	00059324	03/03/2023	Michael Rabe School Paraprofessional Reg Rate 02/17/2023 Invoice#20607628	30-1000-329-9900	\$1,550.00
20598342/20598343	ProCare Therapy	00059262	03/03/2023	Michael Rabe 10/02/2023 School Behavioral Specialist Invoice# 20598343	30-1000-329-9900	\$1,575.00
20598342/20598343	ProCare Therapy	00059262	03/03/2023	Jessa Evans 10/02/2023 School Behavioral Specialist Reg Rate Invoice#20598342	30-1000-329-9900	\$1,218.00
Sub Total						\$5,155.00
Voucher Number	Vendor	Amount				

March Gen Op Fund Payables 2023	Pur-O-Zone Inc	\$15,250.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
869156	Pur-O-Zone Inc	00059090	03/03/2023	HAND SOAP AUTOFOAM LOTION RCP 750112 1100ML 4/CS	06-2620-619-9900	\$15,250.00
Sub Total						\$15,250.00
Voucher Number						
March Gen Op Fund Payables 2023	Record Publications (The)	\$357.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1194	Record Publications (The)	00059238	03/03/2023	Public Notice Advertising Record News for open position on Turner Recreation Board.	06-2321-619-9900	\$51.00
1190	Record Publications (The)	00059282	03/03/2023	12/01/2022 Advertising \$102.00 Legal advertisement in The Record: Request for Proposal Advertisement Turner Unified School District No. 202 is seeking Bid Proposals for Water Source Heat Pump Replacements and Dedicated Outside Air Unit Replacements at	16-2690-683-9900	\$204.00
1191	Record Publications (The)	00059281	03/03/2023	Legal advertisement in The Record, Issue 1/19/23 and 1/26/23: REQUEST FOR PROPOSAL Turner Unified School District No. 202 is seeking Bid Proposals for BEST Lock Systems for Turner High School. 2 Weeks	16-2690-683-9900	\$102.00
Sub Total						\$357.00
Voucher Number						
March Gen Op Fund Payables 2023	Reeves-Wiedeman Company	\$347.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6133841	Reeves-Wiedeman Company	00059195	03/03/2023	1x3/4 dearborn brass urinal spud, 1*1/2 dearborn brass clipset spud, A56A sloan diaphragm with old style pre-1965, springflo aerator tube	16-2690-683-9900	\$347.46
Sub Total						\$347.46
Voucher Number						
March Gen Op Fund Payables 2023	Royal Metal Industries Inc	\$1,878.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
374096/378380	Royal Metal Industries Inc	00058014	03/03/2023	steel beams quote #449707	16-4500-729-1167	\$1,865.29
374096/378380	Royal Metal Industries Inc	00058014	03/03/2023	Price difference	16-4500-729-1167	\$13.58
Sub Total						\$1,878.87
Voucher Number						
March Gen Op Fund Payables 2023	Rush Truck Centers of Missouri, Inc.	\$2,756.81	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3031367449	Rush Truck Centers of Missouri, Inc.	00059304	03/03/2023	MASTER CYLINDER	06-2730-615-5500	\$522.67
3031318037	Rush Truck Centers of Missouri, Inc.	00059297	03/03/2023	BRAKE HOSES	06-2730-615-5500	\$331.17
3031444185	Rush Truck Centers of Missouri, Inc.	00059299	03/03/2023	Shipping	06-2730-615-5500	\$17.50
3031352458	Rush Truck Centers of Missouri, Inc.	00059298	03/03/2023	STICKERS	06-2730-615-5500	\$108.50
3031352458	Rush Truck Centers of Missouri, Inc.	00059298	03/03/2023	Shipping	06-2730-615-5500	\$13.30
3031369717	Rush Truck Centers of Missouri, Inc.	00059309	03/03/2023	BUS SEAT	06-2730-615-5500	\$452.23

3031369717	Rush Truck Centers of Missouri, Inc.	00059309	03/03/2023	Shipping	06-2730-615-5500	\$14.00
3031444185	Rush Truck Centers of Missouri, Inc.	00059299	03/03/2023	BUS NUMBERS	06-2730-615-5500	\$108.50
3031367449	Rush Truck Centers of Missouri, Inc.	00059304	03/03/2023	HYDRO MAX	06-2730-615-5500	\$447.24
3031367449	Rush Truck Centers of Missouri, Inc.	00059304	03/03/2023	Shipping	06-2730-615-5500	\$14.00
3031367449	Rush Truck Centers of Missouri, Inc.	00059304	03/03/2023	Shipping	30-2730-615-5500	\$6.00
3031367449	Rush Truck Centers of Missouri, Inc.	00059304	03/03/2023	HYDRO MAX	30-2730-615-5500	\$191.68
3031444185	Rush Truck Centers of Missouri, Inc.	00059299	03/03/2023	BUS NUMBERS	30-2730-615-5500	\$46.50
3031369717	Rush Truck Centers of Missouri, Inc.	00059309	03/03/2023	Shipping	30-2730-615-5500	\$6.00
3031369717	Rush Truck Centers of Missouri, Inc.	00059309	03/03/2023	BUS SEAT	30-2730-615-5500	\$193.82
3031352458	Rush Truck Centers of Missouri, Inc.	00059298	03/03/2023	Shipping	30-2730-615-5500	\$5.70
3031352458	Rush Truck Centers of Missouri, Inc.	00059298	03/03/2023	STICKERS	30-2730-615-5500	\$46.50
3031444185	Rush Truck Centers of Missouri, Inc.	00059299	03/03/2023	Shipping	30-2730-615-5500	\$7.50
3031367449	Rush Truck Centers of Missouri, Inc.	00059304	03/03/2023	MASTER CYLINDER	30-2730-615-5500	\$224.00
Sub Total						\$2,756.81

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2023	Russell, Steve	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Russell, Steve	00057005	03/02/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2023	Shred-It USA LLC	\$430.88	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8003442574	Shred-It USA LLC	00057034	03/03/2023	Monthly Shredding Services	06-2410-619-1200	\$117.30
8003442574	Shred-It USA LLC	00057034	03/03/2023	Monthly Shredding Services	06-2410-619-1400	\$37.58
8003442574	Shred-It USA LLC	00057034	03/03/2023	Monthly Shredding Services	06-2410-619-2200	\$35.14
8003442574	Shred-It USA LLC	00057034	03/03/2023	Monthly Shredding Services	06-2620-421-9900	\$205.72
8003442574	Shred-It USA LLC	00057034	03/03/2023	Monthly Shredding Services	13-2410-619-2700	\$35.14
Sub Total						\$430.88

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2023	Soptic, Daniel	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Soptic, Daniel	00057006	03/02/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
March Gen Op Fund Payables 2023	Southeast Kansas Ed. Service Center - SEKESC	\$9,800.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
165930	Southeast Kansas Ed. Service Center - SEKESC	00057035	03/03/2023	Quest/Turner Community Learning School	15-1000-322-9900	\$9,800.00

Sub Total						\$9,800.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	SSI Furnishings	\$627.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
30346	SSI Furnishings	00059224	03/03/2023	Filing Cabinet for counselors office	16-2690-733-2800	\$627.72
Sub Total						\$627.72
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Sunbelt Rentals, Inc.	\$2,640.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
135452448-0001	Sunbelt Rentals, Inc.	00059091	03/03/2023	1 DLPKSRCHG TRANSPORTATION SURCHARGE	06-2630-719-2200	\$86.40
135452448-0001	Sunbelt Rentals, Inc.	00059091	03/03/2023	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	06-2630-719-2200	\$37.56
135452448-0001	Sunbelt Rentals, Inc.	00059091	03/03/2023	RENTAL PROTECTION PLAN	06-2630-719-2200	\$281.25
135452448-0001	Sunbelt Rentals, Inc.	00059091	03/03/2023	Shipping	06-2630-719-2200	\$63.97
135452448-0001	Sunbelt Rentals, Inc.	00059091	03/03/2023	Shipping	16-4700-459-6600	\$296.03
135452448-0001	Sunbelt Rentals, Inc.	00059091	03/03/2023	18,500LB MINI EXCAVATOR CAB 10376013 Make: JCB Model: 85Z Ser #: JCB8AEA3HN3145243 EXCAVATOR 18500LB,JCB,85Z,DSL,CAB,HVAC,PLUM,Q/A,TRVA,GPS HR OUT: 133.000 #need to pick up topekas uniit 1/27 1.00 36" BACKHOE BUCKET N/C *** EQP MSG *** WARNING Ove	16-4700-459-6600	\$1,875.00
Sub Total						\$2,640.21
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Thomas Turf and Landscape LLC	\$11,968.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1299	Thomas Turf and Landscape LLC	00059041	03/03/2023	Blocks for retaining wall at grounds as approved in the 2022-23 CIP	16-4700-438-9900	\$12,000.00
1299	Thomas Turf and Landscape LLC	00059041	03/03/2023	Price difference	16-4700-438-9900	(\$32.00)
Sub Total						\$11,968.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Tillery, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Tillery, Theresa	00057007	03/02/2023	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	TMSEquip.com	\$3,250.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
165592	TMSEquip.com	00059133	03/03/2023	Haugen MSR 72 -345#, 10,000 lbs. @ center position, 72" Rigid spreader bar for telehandlers	06-2630-683-9900	\$2,395.00
165592	TMSEquip.com	00059133	03/03/2023	Haugen M005 - Optional Third Hook and Shackle - 5 ton Swivel Hook	06-2630-683-9900	\$325.00

165592	TMSEquip.com	00059133	03/03/2023	Shipping	06-2630-683-9900	\$530.00
Sub Total						\$3,250.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Total Tool Supply Inc.	\$1,382.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10569395	Total Tool Supply Inc.	00059141	03/03/2023	5pc. 20v max combo kit	16-2690-683-9900	\$796.51
10569395	Total Tool Supply Inc.	00059141	03/03/2023	20v max li-ion orbital jig saw kit keyless w/ 4.0ah battery	16-2690-683-9900	\$345.46
10569395	Total Tool Supply Inc.	00059141	03/03/2023	20v max 4 1/2in grinder	16-2690-683-9900	\$240.73
Sub Total						\$1,382.70
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Turner High School	\$846.81	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23 (2)	Turner High School	00059253	03/03/2023	Change acct to * 06-2321-589-9900 Check for kansas state department education -- to reimburse #1136	06-2321-589-9900	\$30.00
03/23	Turner High School	00059340	03/03/2023	state per diems for Wrestling	08-1001-589-9999	\$816.81
Sub Total						\$846.81
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	United Refrigeration Inc	\$466.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
89064279-00	United Refrigeration Inc	00059291	03/03/2023	IRP 1/100HP 115V motor & 3 FAN BLADE KIT	16-2690-683-9900	\$29.41
88927548-00	United Refrigeration Inc	00059280	03/03/2023	ASC- 1 Bottle of refrigerant to top off V.R.F. system repairs.	16-2690-683-9901	\$437.50
Sub Total						\$466.91
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	United Rentals	\$1,980.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
211839396-005	United Rentals	00059369	03/03/2023	Scrubber Stand up Electric rental for 4 weeks	16-2690-442-2200	\$1,980.00
Sub Total						\$1,980.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2023	Validity Screening Solutions	\$478.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
228977	Validity Screening Solutions	00059341	03/03/2023	Background and Driving Record Checks for Employees - 21 profiles	06-2340-683-9900	\$478.75
Sub Total						\$478.75
Grand Total						\$249,555.73