

December General Operating Fund Payables 12-18-24

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	4J Facility Supply LLC	\$5,360.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2055	4J Facility Supply LLC	00101390	12/10/2024	LINER RLF RFIT 32GL 1.0ML BLK 200/C 8/25	16-2690-683-9900	\$5,360.00
Sub Total						\$5,360.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	ACS Electronic Systems Inc	\$4,571.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E155429	ACS Electronic Systems Inc	00101226	12/09/2024	THS- Repair torn exit door alarm wiring from student vandalism in the Main Gym.	06-2620-683-1100	\$420.00
E155560	ACS Electronic Systems Inc	00064193	12/09/2024	Monthly Full Service Agreement - 56 buses	06-2730-439-5500	\$1,695.05
E155615	ACS Electronic Systems Inc	00065322	12/10/2024	Adding the app for all head principals to arm and disarm their buildings	16-2690-460-9900	\$855.00
E155364	ACS Electronic Systems Inc	00101241	12/09/2024	Bosch Panoramic PIR Motion Detector Repair	16-2690-683-1100	\$245.37
E155364	ACS Electronic Systems Inc	00101241	12/09/2024	Labor Costs	16-2690-683-1100	\$630.00
E155560	ACS Electronic Systems Inc	00064193	12/09/2024	Monthly Full Service Agreement - 56 buses	30-2730-439-5500	\$726.45
Sub Total						\$4,571.87
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Advanced Turf Solutions, Inc.	\$720.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SO1241699	Advanced Turf Solutions, Inc.	00101136	12/09/2024	Walk spreader to throw out fertilizer	06-2630-439-6600	\$720.00
Sub Total						\$720.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	All American Sports Corp.	\$7,165.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
60526616	All American Sports Corp.	00065856	12/09/2024	FB helmet SPDFX Speedflex youth	08-1001-619-1283	\$3,891.00
60526616	All American Sports Corp.	00065856	12/09/2024	Shipping	08-1001-619-1283	\$105.95
952211958	All American Sports Corp.	00101292	12/09/2024	Helmets	08-1001-619-1299	\$2,748.50
952211958	All American Sports Corp.	00101292	12/09/2024	Shipping	08-1001-619-1299	\$420.00
Sub Total						\$7,165.45
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	All Copy Products, Inc. (Dallas)	\$8,783.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1100	\$1,338.81
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1200	\$566.53
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1400	\$456.92
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2200	\$456.92

38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2600	\$184.49
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2800	\$456.92
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-3200	\$348.67
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1100	\$1,110.07
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1200	\$464.56
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1400	\$975.12
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2200	\$113.70
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2600	\$174.19
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2800	\$282.97
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-3200	\$278.69
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-2319-685-9900	\$222.10
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-2690-685-6600	\$18.71
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Monthly Lease Agreement - Standard Payment	08-2640-442-9999	\$858.11
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Monthly Lease Agreement - Standard Payment	08-2690-442-6600	\$108.25
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Monthly Lease Agreement - Standard Payment	13-1000-442-2700	\$108.25
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	13-1000-685-2700	\$89.56
38040989	All Copy Products, Inc. (Dallas)	00064195	12/09/2024	Usage Fees - Perkins 3525i, PAT 3835i	34-1000-685-1190	\$170.12
Sub Total						\$8,783.66

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Arlan Company Inc	\$1,034.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
16221	Arlan Company Inc	00101078	12/09/2024	DuraEdge Infield conditioner for softball. Sock and for field day project	16-4700-438-1100	\$1,034.00
Sub Total						\$1,034.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Atmos Energy Corporation	\$321.12	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0012956	Atmos Energy Corporation	00064197	12/09/2024	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$321.12
Sub Total						\$321.12

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	AutoZone	\$772.22	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03783606192	AutoZone	00101265	12/09/2024	AIR FRESHNER	06-2730-615-5500	\$10.06
03783606192	AutoZone	00101265	12/09/2024	AIR FRESHNER	06-2730-615-5500	\$11.04
03783606192	AutoZone	00101265	12/09/2024	AIR FRESHNER	06-2730-615-5500	\$5.33
03783606192	AutoZone	00101265	12/09/2024	AIR FRESHNER	06-2730-615-5500	\$11.04
03783606192	AutoZone	00101265	12/09/2024	AIR FRESHNER	06-2730-615-5500	\$10.06
03783606192	AutoZone	00101265	12/09/2024	AIR FRESHNER	06-2730-615-5500	\$19.36
03783630484	AutoZone	00101272	12/09/2024	HOSE CLAMPS	06-2730-615-5500	\$9.30
03783610808	AutoZone	00101270	12/09/2024	WASHER FLUID	06-2730-615-5500	\$20.54

03783615566	AutoZone	00101269	12/09/2024	ABSORBENT	06-2730-615-5500	\$278.30
03783630323	AutoZone	00101273	12/09/2024	BATTERY	06-2730-615-5500	\$212.79
03783606192	AutoZone	00101265	12/09/2024	AIR FRESHNER	06-2730-615-5500	\$8.72
03783606192	AutoZone	00101265	12/09/2024	AIR FRESHNER	06-2730-615-5500	\$4.36
03783606192	AutoZone	00101265	12/09/2024	AIR FRESHNER	06-2730-615-5500	\$4.65
03783615559	AutoZone	00101271	12/09/2024	TAG LIGHTS	06-2730-615-5500	\$15.95
03783610808	AutoZone	00101270	12/09/2024	WASHER FLUID	06-2730-615-5500	\$27.93
03783615559	AutoZone	00101271	12/09/2024	TAG LIGHTS	30-2730-615-5500	\$6.84
03783630323	AutoZone	00101273	12/09/2024	BATTERY	30-2730-615-5500	\$91.19
03783610808	AutoZone	00101270	12/09/2024	WASHER FLUID	30-2730-615-5500	\$8.80
03783630484	AutoZone	00101272	12/09/2024	HOSE CLAMPS	30-2730-615-5500	\$3.99
03783610808	AutoZone	00101270	12/09/2024	WASHER FLUID	30-2730-615-5500	\$11.97
Sub Total						\$772.22

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Axiom Service Professionals LLC	\$850.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10938	Axiom Service Professionals LLC	00101202	12/09/2024	IAQ testing for the HR office with concerns of mold, the results were negative.	16-2690-344-9901	\$850.00
Sub Total						\$850.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	BandBraceKC	\$500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
110 - TMS	BandBraceKC	00101217	12/10/2024	XC timing services	08-1001-619-1299	\$500.00
Sub Total						\$500.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Beery, Joy	00064186	12/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Billigmeier, Becky	00064187	12/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Blackmore and Glunt Inc	\$5,465.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

INV000171705	Blackmore and Glunt Inc	00100907	12/09/2024	TMS- Low gas pressure safety switch for Fulton boiler #2.	16-2690-439-1200	\$97.00
INV000172390	Blackmore and Glunt Inc	00101153	12/09/2024	Dist.- Winter parts stock for Fulton boilers.	16-2690-615-9900	\$5,332.50
INV000172390	Blackmore and Glunt Inc	00101153	12/09/2024	Shipping	16-2690-615-9900	\$35.97
Sub Total						\$5,465.47

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Boettcher, Heidi I.	\$122.24	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Boettcher, Heidi I.		Nov 19 2024 12:00AM	Gas - QuikTrip Des Moines, IA 11/9/24 6:57 am	06-2710-626-5500	\$43.95
12/24	Boettcher, Heidi I.		Nov 19 2024 12:00AM	Gas - Casey's Osceola, IA 11/9/24 8:20	06-2710-626-5500	\$53.78
12/24	Boettcher, Heidi I.		Nov 19 2024 12:00AM	Gas - QuikTrip 11/9/24 10:16 pm	06-2710-626-5500	\$24.51
Sub Total						\$122.24

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Brann, Jamie L.	\$158.74	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Brann, Jamie L.		Oct 6 2024 12:00AM	TSGA Float Supplies - Amazon	06-1000-619-2600	\$40.96
12/24	Brann, Jamie L.		Oct 6 2024 12:00AM	TSGA Float supplies- WalMart	06-1000-619-2600	\$40.70
12/24	Brann, Jamie L.		Oct 6 2024 12:00AM	Fall Event - Amazon	06-1000-619-2600	\$77.08
Sub Total						\$158.74

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Brown, Megan L	\$28.81	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Brown, Megan L		Nov 29 2024 12:00AM	November 2024 Mileage	30-1000-589-9900	\$28.81
Sub Total						\$28.81

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	BSN Sports	\$621.96	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
926328930	BSN Sports	00101206	12/09/2024	mouth guards w/ strap number set	08-1001-619-1283	\$173.96
926328930	BSN Sports	00101206	12/09/2024	Shipping	08-1001-619-1283	\$10.00
927451638	BSN Sports	00101193	12/09/2024	New key switch for the side goals at OG.	16-2690-460-2800	\$150.00
927582326	BSN Sports	00101192	12/09/2024	(2) Zip up Hoodies missed on large order.	16-2690-681-9900	\$121.00
928061060	BSN Sports	00101228	12/09/2024	FINAL three jackets for new shop and grounds staff	16-2690-681-9900	\$159.00
928061060	BSN Sports	00101228	12/09/2024	Shipping	16-2690-681-9900	\$8.00
Sub Total						\$621.96

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Callaghan, Alyssa C.	\$40.98	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Callaghan, Alyssa C.		Oct 14 2024 12:00AM	house family candy	06-1000-619-1400	\$40.98

Sub Total						\$40.98
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Calvert, Krista L.	\$93.73	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Calvert, Krista L.		Oct 14 2024 12:00AM	Candy for Trunk or Treat	06-1000-619-1400	\$66.96
12/24	Calvert, Krista L.		Oct 14 2024 12:00AM	Dinner at MTSS	94-1000-589-1400	\$26.77
Sub Total						\$93.73
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Cintas Corporation No 2	\$1,857.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4213839388	Cintas Corporation No 2	00064202	12/09/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$342.68
4213089424	Cintas Corporation No 2	00064202	12/09/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$305.57
4212381936	Cintas Corporation No 2	00064202	12/09/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$305.57
4211689478	Cintas Corporation No 2	00064202	12/09/2024	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$305.57
9298962321	Cintas Corporation No 2	00101291	12/09/2024	Men's Carhartt® Active Jacket SmartSort: Bill Dollard Type: Custom Logo Embroidery Material: D8T766 Position: LEFT SIDE COMPANY POS. Description: TURNER FACILITIES	16-2690-681-9900	\$134.94
9298962321	Cintas Corporation No 2	00101291	12/09/2024	Men's Carhartt® Active Jacket SmartSort: Traven Letterman Type: Custom Logo Embroidery Material: D8T766 Position: LEFT SIDE COMPANY POS. Description: TURNER FACILITIES	16-2690-681-9900	\$132.94
9298962321	Cintas Corporation No 2	00101291	12/09/2024	Men's Carhartt® Firm Duck Overall SmartSort: Bill Dollard	16-2690-681-9900	\$109.99
9298962321	Cintas Corporation No 2	00101291	12/09/2024	Men's Carhartt® Firm Duck Overall SmartSort: Jarek Maring	16-2690-681-9900	\$109.99
9298962321	Cintas Corporation No 2	00101291	12/09/2024	Men's Carhartt® Firm Duck Overall SmartSort: Traven Letterman	16-2690-681-9900	\$109.99
Sub Total						\$1,857.24
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Cintas Fire Protection	\$1,404.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
707373	Cintas Fire Protection	00101352	12/10/2024	JU- Labor and parts to replace a faulty pull station and to test and recertify the fire alarm system.	16-2690-344-2200	\$1,404.68
Sub Total						\$1,404.68
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	City Electric Supply Company	\$3,221.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
094878	City Electric Supply Company	00101264	12/10/2024	led hid replacement 5k	06-2620-683-1100	\$1,009.40
094878	City Electric Supply Company	00101264	12/10/2024	t5 4100k high output	06-2620-683-1100	\$907.50
094378	City Electric Supply Company	00101052	12/09/2024	2x4 wraparound lights	16-2690-683-1100	\$180.00
094378	City Electric Supply Company	00101052	12/09/2024	3 gang switch plate	16-2690-683-1100	\$12.01

094378	City Electric Supply Company	00101052	12/09/2024	20 amp gfc rcpt gray	16-2690-683-1100	\$180.00
094919	City Electric Supply Company	00101199	12/10/2024	3 pc shockwave impact duty kit	16-2690-683-2200	\$142.78
094919	City Electric Supply Company	00101199	12/10/2024	250' of 12/3 mc cable	16-2690-683-2200	\$347.42
094919	City Electric Supply Company	00101199	12/10/2024	rdg cup comp	16-2690-683-2200	\$7.73
094919	City Electric Supply Company	00101199	12/10/2024	3/4 rdg coulping galv	16-2690-683-2200	\$2.79
094919	City Electric Supply Company	00101199	12/10/2024	3/16 x4x6sds bit	16-2690-683-2200	\$3.97
094919	City Electric Supply Company	00101199	12/10/2024	armored cable cutter	16-2690-683-2200	\$39.97
094307	City Electric Supply Company	00064703	12/09/2024	16awg black dbl	16-2690-683-9900	\$25.00
094307	City Electric Supply Company	00064703	12/09/2024	14awg blue dbl	16-2690-683-9900	\$35.02
094307	City Electric Supply Company	00064703	12/09/2024	14awg blue sgl	16-2690-683-9900	\$25.28
094307	City Electric Supply Company	00064703	12/09/2024	16awg black sgl	16-2690-683-9900	\$20.24
094307	City Electric Supply Company	00064703	12/09/2024	18awg red sgl	16-2690-683-9900	\$14.60
094307	City Electric Supply Company	00064703	12/09/2024	20awg grey sgl	16-2690-683-9900	\$13.60
094647	City Electric Supply Company	00101204	12/09/2024	led exit lights	16-2690-683-9900	\$211.65
094307	City Electric Supply Company	00064703	12/09/2024	20 awg grey dbl	16-2690-683-9900	\$20.84
094307	City Electric Supply Company	00064703	12/09/2024	18awg red dbl	16-2690-683-9900	\$22.04
Sub Total						\$3,221.84

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Coleman Equipment Inc	\$3,180.63	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34123	Coleman Equipment Inc	00101040	12/09/2024	All maintenance, repairs and labor on Kubota tractor,	06-2630-439-6600	\$2,384.73
34123	Coleman Equipment Inc	00101040	12/09/2024	Price difference	06-2630-439-6600	\$115.92
14927	Coleman Equipment Inc	00101382	12/10/2024	(2) hand held leaf vacuums	06-2630-683-9900	\$1.00
14927	Coleman Equipment Inc	00101382	12/10/2024	(2) hand held leaf vacuums	06-2630-683-9900	\$679.98
14927	Coleman Equipment Inc	00101382	12/10/2024	Discount	06-2630-683-9900	(\$1.00)
Sub Total						\$3,180.63

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Corporate Health	\$120.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
61630688	Corporate Health	00064203	12/09/2024	Bus Driver Screenings	06-2730-619-5500	\$120.00
Sub Total						\$120.00

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Council for Exceptional Children	\$275.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24-1340968	Council for Exceptional Children	00101248	12/09/2024	Professional (Premier Membership)	30-2213-890-9900	\$215.00
24-1340968	Council for Exceptional Children	00101248	12/09/2024	Council of Administrators of Special Education	30-2213-890-9900	\$60.00
Sub Total						\$275.00

Voucher Number	Vendor	Amount	
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December Gen Op Fund Payables 24		Cumpy's Sports & Apparel	\$3,501.40	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22269	Cumpy's Sports & Apparel	00101252	12/09/2024	GRAPHIT Heavy Blend Crewneck Sweatshirt 6 41 24 17 E HEATHE R	30-1000-619-9900	\$1,540.00
22269	Cumpy's Sports & Apparel	00101252	12/09/2024	18000_2X GRAPHIT Heavy Blend Crewneck Sweatshirt 12 E HEATHE R	30-1000-619-9900	\$234.00
22269	Cumpy's Sports & Apparel	00101252	12/09/2024	18000_3X Gildan - Heavy Blend Crewneck Sweatshirt GRAPHIT 3 E HEATHE R	30-1000-619-9900	\$61.50
22269	Cumpy's Sports & Apparel	00101252	12/09/2024	18500 GRAPHIT Heavy Blend Hooded Sweatshirt 4 20 18 28 E HEATHE R	30-1000-619-9900	\$1,396.50
22269	Cumpy's Sports & Apparel	00101252	12/09/2024	18500_2X GRAPHIT Heavy Blend Hooded Sweatshirt 6 E HEATHE R	30-1000-619-9900	\$131.70
22269	Cumpy's Sports & Apparel	00101252	12/09/2024	18500_3X GRAPHIT Heavy Blend Hooded Sweatshirt 6 E HEATHE R	30-1000-619-9900	\$137.70
Sub Total						\$3,501.40
Voucher Number		Vendor	Amount			
December Gen Op Fund Payables 24		Curriculum Associates Inc	\$65,200.84	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
90867151	Curriculum Associates Inc	00101030	12/09/2024	i-Ready Midland Trail	93-1000-321-1400	\$18,000.00
90867151	Curriculum Associates Inc	00101030	12/09/2024	i-Ready - Junction Elementary	93-1000-321-2200	\$11,200.84
90867151	Curriculum Associates Inc	00101030	12/09/2024	i-Ready Oak Grove	93-1000-321-2800	\$18,000.00
90867151	Curriculum Associates Inc	00101030	12/09/2024	i-Ready Turner Elementary	93-1000-321-3200	\$18,000.00
Sub Total						\$65,200.84
Voucher Number		Vendor	Amount			
December Gen Op Fund Payables 24		D H Pace Company Inc/Overhead Door	\$3,816.29	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
262-993291	D H Pace Company Inc/Overhead Door	00101314	12/10/2024	THS- Service call to roll up and test the operation of the fire safety roll down door in the Pool Concession area.	06-2620-683-1100	\$1,113.75
262-993398	D H Pace Company Inc/Overhead Door	00101313	12/10/2024	THS- Service call to repair the roll down door in the Pool Lobby and repair or adjust the front gates.	06-2620-683-1100	\$2,702.54
Sub Total						\$3,816.29
Voucher Number		Vendor	Amount			
December Gen Op Fund Payables 24		D'Agostino Mechanical Cont Inc	\$2,306.95	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24-018-C20	D'Agostino Mechanical Cont Inc	00100917	12/09/2024	ASC- Replace failed inverter compressor on the North side unit 2 VRF system.	16-2690-683-9901	\$2,306.95
Sub Total						\$2,306.95
Voucher Number		Vendor	Amount			
December Gen Op Fund Payables 24		Damm Music Center, Inc.	\$38.99	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1483	Damm Music Center, Inc.	00101216	12/09/2024	KMEA All-State Middle Level Choir Package 2025	06-1000-619-1200	\$34.00

1483	Damm Music Center, Inc.	00101216	12/09/2024	Shipping	06-1000-619-1200	\$4.99
Sub Total						\$38.99
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Davidson, Donald L	\$95.54	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Davidson, Donald L		Nov 18 2024 12:00AM	Mileage to/from Topeka KADPF conference	16-2690-589-6600	\$83.08
12/24	Davidson, Donald L		Nov 18 2024 12:00AM	Tolls to/from Topeka KADPF conference	16-2690-589-6600	\$12.46
Sub Total						\$95.54
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Davidson, Jeff	00064188	12/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	E Edwards Work Wear	\$652.63	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PS-INV107061	E Edwards Work Wear	00101296	12/10/2024	(40) \$125 vouchers for winter wear for custodians that are responsible to remove snow.	16-2690-681-9900	\$625.00
PS-INV107061	E Edwards Work Wear	00101296	12/10/2024	Price difference	16-2690-681-9900	\$27.63
Sub Total						\$652.63
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	ecom School Specialty	\$2,225.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208135158634	ecom School Specialty	00101186	12/09/2024	GBC Ultima 65 EZload Laminating Roll Film 25 In x 250 Ft 3 mil Pk of 2	06-1000-619-1400	\$1,629.12
208135161672	ecom School Specialty	00101144	12/09/2024	School Smart Copier Transparency Film without Sensing Strip, 8-1/2 x 11 Inches, Clear, Pack of 100	06-1000-619-2600	\$40.20
208135158630	ecom School Specialty	00101108	12/09/2024	Folgers Regular Coffee Filter Pack, 9 oz, Pack of 160	06-2319-619-9900	\$556.64
Sub Total						\$2,225.96
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Educational Innovations	\$55.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3091308	Educational Innovations	00101235	12/09/2024	Fascinating Oscillating Reaction Kit-Class Kit	06-1000-619-1200	\$47.95
3091308	Educational Innovations	00101235	12/09/2024	Shipping	06-1000-619-1200	\$21.95
3091308	Educational Innovations	00101235	12/09/2024	Shipping cost was less	06-1000-619-1200	(\$14.45)
Sub Total						\$55.45
Voucher Number	Vendor	Amount				

December Gen Op Fund Payables 24		Electrical Corporation of America, Inc.	\$12,163.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
93926	Electrical Corporation of America, Inc.	00065669	12/09/2024	See Word Document for complete breakdown of individual projects.	08-2581-659-9900	\$12,163.00
Sub Total						\$12,163.00
Voucher Number		Vendor	Amount			
December Gen Op Fund Payables 24		EverDriven Technologies, LLC	\$2,590.58	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
60905/60612/60316	EverDriven Technologies, LLC	00064205	12/09/2024	Homeless/McKinney Vento Student Transportation	06-2710-519-5500	\$2,590.58
Sub Total						\$2,590.58
Voucher Number		Vendor	Amount			
December Gen Op Fund Payables 24		Fessler, Patrick W	\$483.17	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Fessler, Patrick W		Nov 7 2024 12:00AM	Science Lab Supplies - Walmart 10/3/24	06-1000-619-1100	\$21.27
12/24	Fessler, Patrick W		Nov 7 2024 12:00AM	Science Lab Supplies - Walmart 10/1/24	06-1000-619-1100	\$18.48
12/24	Fessler, Patrick W		Nov 7 2024 12:00AM	Post game meal - Costco	08-1001-619-1185	\$141.28
12/24	Fessler, Patrick W		Nov 7 2024 12:00AM	Parent Meeting - Costco pizza	08-1001-619-1185	\$99.50
12/24	Fessler, Patrick W		Nov 7 2024 12:00AM	Senior Night Gifts - Walmart	08-1001-619-1185	\$29.62
12/24	Fessler, Patrick W		Nov 7 2024 12:00AM	Senior Night Gifts - Dollar General	08-1001-619-1185	\$17.10
12/24	Fessler, Patrick W		Nov 7 2024 12:00AM	Senior Night Gifts - Dollar Tree	08-1001-619-1185	\$28.00
12/24	Fessler, Patrick W		Nov 7 2024 12:00AM	Post Game Meal - QuikTrip, breakfast pizza	08-1001-619-1185	\$127.92
Sub Total						\$483.17
Voucher Number		Vendor	Amount			
December Gen Op Fund Payables 24		First Book Marketplace	\$176.21	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7001646501	First Book Marketplace	00065717	12/09/2024	Lia & Luís: ¡Desconcertados! / Lia & Luís: Puzzled! (Bilingual, Spanish/English)	01-3200-661-9909	\$4.15
7001646501	First Book Marketplace	00065717	12/09/2024	El día del agua (Water Day, Spanish Edition)	01-3200-661-9909	\$4.05
7001646501	First Book Marketplace	00065717	12/09/2024	El español es la lengua de mi familia (Spanish is the Language of My Family, Spanish Edition)	01-3200-661-9909	\$7.05
7001646501	First Book Marketplace	00065717	12/09/2024	Luz para todos (Light for All, Spanish Edition)	01-3200-661-9909	\$4.05
7001646501	First Book Marketplace	00065717	12/09/2024	Cloe y su unicornio #2: Amigas sobre ruedas (Phoebe and Her Unicorn #2: Unicorn on a Roll, Spanish Edition)	01-3200-661-9909	\$6.44
7001646501	First Book Marketplace	00065717	12/09/2024	Elena monta en bici (Elena Rides, Spanish Edition)	01-3200-661-9909	\$4.35
7001646501	First Book Marketplace	00065717	12/09/2024	Niños Yoga: Calm Bunny / Conejito calmado (Bilingual, English/Spanish) (Board Book) (Diverse Books for All Coalition Special Edition)	01-3200-661-9909	\$2.82
7001646501	First Book Marketplace	00065717	12/09/2024	Flora la Fresca y el arte de la amistad (Flora la Fresca & the Art of Friendship, Spanish Edition)	01-3200-661-9909	\$5.24
7001646501	First Book Marketplace	00065717	12/09/2024	Lotería (Spanish Edition)	01-3200-661-9909	\$5.84
7001646501	First Book Marketplace	00065717	12/09/2024	Casi, casi un hogar (Something Like Home, Spanish Edition)	01-3200-661-9909	\$5.84

7001646501	First Book Marketplace	00065717	12/09/2024	La huerta de Roli/Error's Garden (Bilingual, English/Spanish)	01-3200-661-9909	\$2.95
7001646501	First Book Marketplace	00065717	12/09/2024	Frida Kahlo y sus Animalitos (Frida Kahlo and Her Animalitos, Spanish Edition)	01-3200-661-9909	\$4.34
7001646501	First Book Marketplace	00065717	12/09/2024	¿Quién fue Frida Kahlo? (Who was Frida Kahlo? Spanish Edition)	01-3200-661-9909	\$3.45
7001646501	First Book Marketplace	00065717	12/09/2024	It's Okay to Be Different / Está bien ser diferente (Bilingual Edition, English/Spanish)	01-3200-661-9909	\$3.60
7001646501	First Book Marketplace	00065717	12/09/2024	La Maleta de Tesoros (A Maleta Full of Treasures, Spanish Edition)	01-3200-661-9909	\$7.05
7001646501	First Book Marketplace	00065717	12/09/2024	Una corona para Corina (A Crown for Corina, Spanish Edition)	01-3200-661-9909	\$7.04
7001646501	First Book Marketplace	00065717	12/09/2024	Los niños no se comen (We Don't Eat Our Classmates, Spanish Edition)	01-3200-661-9909	\$5.24
7001646501	First Book Marketplace	00065717	12/09/2024	Twice as Many Friends / ¡El doble de amigos! (Bilingual, English/Spanish) (Diverse Books for All Coalition Special Edition)	01-3200-661-9909	\$2.82
7001646501	First Book Marketplace	00065717	12/09/2024	Cómo se come un mango (How to Eat a Mango, Spanish Edition)	01-3200-661-9909	\$7.05
7001646501	First Book Marketplace	00065717	12/09/2024	¡Fiesta! A Festival of Colors (Bilingual, English/Spanish)	01-3200-661-9909	\$6.15
7001646501	First Book Marketplace	00065717	12/09/2024	El Barrilito Mágico de Papá (Papá's Magical Water-Jug Clock, Spanish Edition)	01-3200-661-9909	\$7.05
7001646501	First Book Marketplace	00065717	12/09/2024	Los plátanos son amor (Plátanos Are Love, Spanish Edition)	01-3200-661-9909	\$4.05
7001646501	First Book Marketplace	00065717	12/09/2024	Tiburón grande y tiburón pequeño van a la escuela (Leyendo a Pasos, Paso 1) (Big Shark, Little Shark Go to School (Step into Reading, Step 1), Spanish Edition)	01-3200-661-9909	\$3.00
7001646501	First Book Marketplace	00065717	12/09/2024	¿Quién fue Pelé? (Who Was Pelé?, Spanish Edition)	01-3200-661-9909	\$3.45
7001646501	First Book Marketplace	00065717	12/09/2024	Los coquies aún cantan: Un cuento sobre hogar, esperanza y reconstrucción (The Coquies Still Sing, Spanish Edition)	01-3200-661-9909	\$6.10
7001646501	First Book Marketplace	00065717	12/09/2024	Un gol más (Score One More, Spanish Edition)	01-3200-661-9909	\$4.05
7001646501	First Book Marketplace	00065717	12/09/2024	Mi hermano está lejos (My Brother is Away Spanish Edition)	01-3200-661-9909	\$7.05
7001646501	First Book Marketplace	00065717	12/09/2024	Con Pollo: A Bilingual Playtime Adventure	01-3200-661-9909	\$6.10
7001428613 (2)	First Book Marketplace	00101221	12/09/2024	Library books, balance due from closed PO	06-2222-641-1200	\$35.84
Sub Total						\$176.21

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Fishbaugh, Bryan	\$113.52	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Fishbaugh, Bryan	00064189	12/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
12/24 (2)	Fishbaugh, Bryan	00101222	12/10/2024	Uber- Reimbursement for Travel while at KASB Conference	06-2311-589-9900	\$27.43
12/24 (2)	Fishbaugh, Bryan	00101222	12/10/2024	QuikTrip- Purchase of Gas for District Vehicle for KASB Conference	06-2710-626-5500	\$41.09
Sub Total						\$113.52

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Fix A Field LLC	\$750.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1520	Fix A Field LLC	00065429	12/09/2024	seam repair and glue for turf at DAC football	06-2630-683-9990	\$750.00
Sub Total						\$750.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Food Equipment Repair Inc	\$177.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
64617	Food Equipment Repair Inc	00101143	12/09/2024	9990-DAC reach in cooler repair	16-2690-460-9990	\$177.45
Sub Total						\$177.45
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Fry, Dana L	\$152.09	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Fry, Dana L		Dec 9 2024 12:00AM	reimbursement for mileage 11/30/24	28-2119-589-9903	\$152.09
Sub Total						\$152.09
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Gordon CPA LLC	\$10,060.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
632-24-2	Gordon CPA LLC	00101255	12/10/2024	TRC FY23-24 Audit Services - Progress billing on the audit of the financial statements for the year ended June 30, 2024	01-3200-661-9909	\$1,075.00
632-24-2	Gordon CPA LLC	00101255	12/10/2024	TUSD FY23-24 Audit Services - Progress billing on the audit of the financial statements for the year ended June 30, 2024	06-2318-331-9900	\$8,985.00
Sub Total						\$10,060.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Grainger Inc	\$757.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9323484551	Grainger Inc	00100948	12/09/2024	Anti-Slip Tape: Very Coarse, 46 Grit Size, Message, Black/Yellow, 3 in x 60 ft, 36 mil Tape Thick	06-2620-619-1100	\$86.50
9323484551	Grainger Inc	00100948	12/09/2024	ANTISLIP TAPE ,60FT X 2"W,BLK/YLW,60 GRIT	06-2620-619-1100	\$73.90
9317850429	Grainger Inc	00101117	12/10/2024	Loose Absorbent, 50 lbs., Bag Manufacturer: OIL-DRI	06-2620-619-6600	\$461.20
9317201417	Grainger Inc	00101173	12/10/2024	screwdriver kit: 1/4 in driver size 430 rpm free speed 1 baer tool 2 batteries 1 charger	16-2690-683-9900	\$136.11
Sub Total						\$757.71
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Granite Telecommunications LLC	\$1,273.82	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
670301421	Granite Telecommunications LLC	00064206	12/10/2024	TI Line Support - District	08-2319-532-9900	\$1,273.82
Sub Total						\$1,273.82

Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 24		Hasty Awards		\$319.48	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11240934	Hasty Awards	00101157	12/10/2024	Wrestling tournament	08-1001-619-1289	\$319.48
Sub Total						\$319.48
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 24		Hernandez-Garcia, Adriana		\$53.47	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Hernandez-Garcia, Adriana		Nov 20 2024 12:00AM	Mileage reimbursement	72-1000-589-9900	\$53.47
Sub Total						\$53.47
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 24		Hillyard/Kansas City		\$6,507.38	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605663914	Hillyard/Kansas City	00101135	12/10/2024	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1100	\$672.00
605663914	Hillyard/Kansas City	00101135	12/10/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1100	\$1,366.32
605663914	Hillyard/Kansas City	00101135	12/10/2024	PAD HAND MED DUTY 96 GREEN 10PK 6CS	06-2620-619-1100	\$18.68
605663914	Hillyard/Kansas City	00101135	12/10/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	\$1,292.80
605663914	Hillyard/Kansas City	00101135	12/10/2024	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1100	\$576.80
605663914	Hillyard/Kansas City	00101135	12/10/2024	ARSENAL 1 Q.T. PLUS	06-2620-619-1100	\$332.04
605663914	Hillyard/Kansas City	00101135	12/10/2024	TISSUE FACIAL BOX 2PLY WH 100BX 30CS	06-2620-619-1100	\$280.44
605663914	Hillyard/Kansas City	00101135	12/10/2024	GLOVE LATEX PF 4MIL MD NAT 100BX	06-2620-619-1100	\$43.23
605663914	Hillyard/Kansas City	00101135	12/10/2024	GLOVE NITRILE PF 3.7MIL XL BL 100BX	06-2620-619-1100	\$78.74
605663914	Hillyard/Kansas City	00101135	12/10/2024	GLOVE NITRILE PF 3.7MIL LG BL 100BX	06-2620-619-1100	\$39.37
605663914	Hillyard/Kansas City	00101135	12/10/2024	SOAP AFFINITY FOAM MAND CRAN 1250ML 4CS	06-2620-619-1100	\$334.88
605663914	Hillyard/Kansas City	00101135	12/10/2024	MOP BOWL SWAB 201 DELUXE BLUE HANDLE	06-2620-619-1100	\$43.20
605677803	Hillyard/Kansas City	00101262	12/10/2024	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2200	\$6.90
605677803	Hillyard/Kansas City	00101262	12/10/2024	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2200	\$695.16
605677803	Hillyard/Kansas City	00101262	12/10/2024	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2200	\$387.84
605677803	Hillyard/Kansas City	00101262	12/10/2024	CARPET PRE-SPRAY	06-2620-619-2200	\$344.40
605677803	Hillyard/Kansas City	00101262	12/10/2024	Price difference	06-2620-619-2200	(\$5.42)
Sub Total						\$6,507.38
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 24		Huettner, Sunny M.		\$20.10	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Huettner, Sunny M.		Dec 2 2024 12:00AM	SPED Mileage	30-1000-589-9900	\$20.10
Sub Total						\$20.10
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 24		Hughes, Tanya		\$2,100.00	\$0.00	

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
30	Hughes, Tanya	00101223	12/10/2024	F&P Literacy Components: Classroom Coaching/Modeling/Observation/Training 4th & 5th Gr Teachers OG 12/9/24	93-1000-321-2800	\$2,100.00
Sub Total						\$2,100.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Inverarity, Taylor R	\$93.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Inverarity, Taylor R		Dec 4 2024 12:00AM	poster printing	06-2222-683-1200	\$51.00
12/24	Inverarity, Taylor R		Dec 4 2024 12:00AM	poster printing	06-2222-683-1200	\$42.00
Sub Total						\$93.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	JJ Martiny Concrete Company, Inc	\$10,608.74	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7680	JJ Martiny Concrete Company, Inc	00101383	12/10/2024	Sidewalk repair at TMS along 55th street in front of auditorium and at Junction Elementary.	16-2690-460-1200	\$4,230.39
7681	JJ Martiny Concrete Company, Inc	00101384	12/10/2024	Concrete repair as approved in 2024-25 CIP to address the damage caused by the trash truck.	16-4700-438-3200	\$6,378.35
Sub Total						\$10,608.74
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	JW Pepper & Son Inc	\$145.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
367026116/367026152	JW Pepper & Son Inc	00101326	12/10/2024	Eagle Ridge Score	06-1000-619-1200	\$7.00
367026116/367026152	JW Pepper & Son Inc	00101326	12/10/2024	Danza de Espana Score	06-1000-619-1200	\$9.00
367026116/367026152	JW Pepper & Son Inc	00101326	12/10/2024	Shipping	06-1000-619-1200	\$4.99
366977366/366979006	JW Pepper & Son Inc	00101150	12/10/2024	Music	06-1000-619-1200	\$109.00
366977366/366979006	JW Pepper & Son Inc	00101150	12/10/2024	Shipping	06-1000-619-1200	\$5.99
366988162	JW Pepper & Son Inc	00100954	12/10/2024	Extra parts tuba	06-1000-619-1200	\$6.00
366988162	JW Pepper & Son Inc	00100954	12/10/2024	Shipping	06-1000-619-1200	\$3.99
Sub Total						\$145.97
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Kagan Publishing Inc	\$3,992.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
695461/K139200	Kagan Publishing Inc	00065771	12/10/2024	Cooperative Learning 1 day - 12/2/24 - Our Lady of Unity 18 Participants - 18 sets of books (OLU to pay the balance of the invoice)	73-1000-589-9900	\$3,469.00
695461/K139200	Kagan Publishing Inc	00065771	12/10/2024	Cooperative Learning 1 day - 12/2/24 - Our Lady of Unity 18 Participants - 18 sets of books (OLU to pay the balance of the invoice)	94-1000-589-9900	\$523.50
Sub Total						\$3,992.50

Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 24		Kansas St High School Activities Assoc		\$955.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25-4111	Kansas St High School Activities Assoc	00101243	12/10/2024	Boys Wrestling (Incl. \$125 OPC fee for boys and girls teams)	08-1001-619-1199	\$250.00
25-4111	Kansas St High School Activities Assoc	00101243	12/10/2024	Boys Swim/Dive	08-1001-619-1199	\$60.00
25-4111	Kansas St High School Activities Assoc	00101243	12/10/2024	Girls Basketball	08-1001-619-1199	\$80.00
25-4111	Kansas St High School Activities Assoc	00101243	12/10/2024	Boys Basketball	08-1001-619-1199	\$80.00
25-4111	Kansas St High School Activities Assoc	00101243	12/10/2024	Scholars Bowl	08-1001-619-1199	\$100.00
25-4111	Kansas St High School Activities Assoc	00101243	12/10/2024	Boys Bowling	08-1001-619-1199	\$100.00
25-4111	Kansas St High School Activities Assoc	00101243	12/10/2024	Girls Bowling	08-1001-619-1199	\$100.00
25-4111	Kansas St High School Activities Assoc	00101243	12/10/2024	Speech	08-1001-619-1199	\$60.00
25-4111	Kansas St High School Activities Assoc	00101243	12/10/2024	Girls Wrestling	08-1001-619-1199	\$125.00
Sub Total						\$955.00
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 24		Kone Inc		\$34,926.01	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1158824230	Kone Inc	00065860	12/10/2024	MTE- Emergency repair to the passenger elevator to replace jack packs and safety hydraulic valves. The cost for the job is on the Board agenda on 11/5/24.	16-2690-344-1400	\$34,926.01
Sub Total						\$34,926.01
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 24		Kurita America Inc.		\$875.31	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV866555	Kurita America Inc.	00064209	12/10/2024	Monthly Water Treatment Services	16-2690-460-9900	\$875.31
Sub Total						\$875.31
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 24		Leadership 2000		\$1,500.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/19/24	Leadership 2000	00101225	12/10/2024	Class Tuition for Michelle Cano	06-2213-890-2700	\$1,500.00
Sub Total						\$1,500.00
Voucher Number		Vendor		Amount		
December Gen Op Fund Payables 24		Learning Tree Institute		\$3,816.51	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02894/02971	Learning Tree Institute	00064210	12/10/2024	Monthly Medicaid Billing Services	30-1000-329-9900	\$3,816.51

Sub Total						\$3,816.51
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	McAnany VanCleave & Phillips PA	\$253.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1079347	McAnany VanCleave & Phillips PA	00064213	12/10/2024	Legal Fees & Services	06-2317-335-9900	\$253.50
Sub Total						\$253.50
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	MD Enterprises - ProPanels	\$4,206.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
92819	MD Enterprises - ProPanels	00101251	12/10/2024	8" Pro Panel display board - black w/extension leg	06-2212-619-2600	\$2,940.00
92819	MD Enterprises - ProPanels	00101251	12/10/2024	8" Cart Cover	06-2212-619-2600	\$100.00
92819	MD Enterprises - ProPanels	00101251	12/10/2024	Stiffener	06-2212-619-2600	\$84.00
92819	MD Enterprises - ProPanels	00101251	12/10/2024	Stiffener - T	06-2212-619-2600	\$96.00
92819	MD Enterprises - ProPanels	00101251	12/10/2024	Stiffener - L	06-2212-619-2600	\$216.00
92819	MD Enterprises - ProPanels	00101251	12/10/2024	Haul It All Cart	06-2212-619-2600	\$445.00
92819	MD Enterprises - ProPanels	00101251	12/10/2024	Shipping	06-2212-619-2600	\$325.00
Sub Total						\$4,206.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Midway Ford Truck Center Inc	\$5,669.82	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
R100458777:01	Midway Ford Truck Center Inc	00101284	12/10/2024	rebuilt rear axle on 2016 box truck and did oil change	06-2730-615-5500	\$5,669.82
Sub Total						\$5,669.82
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	NCS Pearson Inc	\$131.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
27172009	NCS Pearson Inc	00101113	12/10/2024	Vineland-3 Comprehensive Level Q-global Administration/Report Qty 1 (Digital)	30-1000-619-9900	\$131.25
Sub Total						\$131.25
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	North Kansas City Schools	\$2,369.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
TSD112024	North Kansas City Schools	00101336	12/10/2024	November transportation invoice	06-2710-519-5500	\$2,369.56
Sub Total						\$2,369.56
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Opaa! Food Management of Kansas LLC	\$784.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

60973	Opaa! Food Management of Kansas LLC	00101329	12/10/2024	BOE Thanksgiving Dinner	06-2321-619-9900	\$275.00
60975	Opaa! Food Management of Kansas LLC	00101328	12/10/2024	ASC Thanksgiving Lunch	06-2321-619-9900	\$310.00
60974	Opaa! Food Management of Kansas LLC	00101304	12/10/2024	11/06/24 - New Teacher Induction	06-2340-619-9900	\$199.00
Sub Total						\$784.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Petty Cash/Central Office	\$65.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Petty Cash/Central Office		12/10/2024	Reimburse petty cash for district Costco renewal check #2548	06-2510-619-9900	\$65.00
Sub Total						\$65.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Platte County R-3 School District	\$263.03	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/19/24	Platte County R-3 School District	00101324	12/10/2024	October transportation invoice	06-2710-519-5500	\$263.03
Sub Total						\$263.03
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Pope, Pamela S	\$62.31	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Pope, Pamela S		Dec 5 2024 12:00AM	Mileage for Gifted Services November 2024	30-1000-589-9900	\$62.31
Sub Total						\$62.31
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Pro Print Digital	\$884.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
217309	Pro Print Digital	00101246	12/10/2024	Midland Trail envelopes	06-2410-619-1400	\$153.00
217309	Pro Print Digital	00101246	12/10/2024	Office of Business Services envelopes	08-2511-619-9900	\$297.00
217309	Pro Print Digital	00101246	12/10/2024	Accounts Payable envelopes	08-2511-619-9900	\$309.00
217696	Pro Print Digital	00101344	12/10/2024	500 Special Services #10 regular Envelopes 1 Original 125.00 Env: Business: 24# Heywood Regular # 10 (1 Original)	30-1000-619-9900	\$125.00
Sub Total						\$884.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Pro Track and Tennis Inc.	\$3,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-410	Pro Track and Tennis Inc.	00100967	12/10/2024	Soccer Goal Trolley's (this is to help safely move the goals)	06-2630-683-9990	\$3,500.00
Sub Total						\$3,500.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	ProCare Therapy	\$17,082.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21067908	ProCare Therapy	00064215	12/10/2024	SPED Contract Employees	30-1000-329-9900	\$2,879.25
21067909	ProCare Therapy	00064215	12/10/2024	SPED Contract Employees	30-1000-329-9900	\$2,812.50
21073182	ProCare Therapy	00064215	12/10/2024	SPED Contract Employees	30-1000-329-9900	\$2,879.25
21073183	ProCare Therapy	00064215	12/10/2024	SPED Contract Employees	30-1000-329-9900	\$2,812.50
21079802	ProCare Therapy	00064215	12/10/2024	SPED Contract Employees	30-1000-329-9900	\$2,886.00
21079296	ProCare Therapy	00064215	12/10/2024	SPED Contract Employees	30-1000-329-9900	\$2,812.50
Sub Total						\$17,082.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Propio LS, LLC	\$389.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0051491124	Propio LS, LLC	00101345	12/10/2024	11/19/2024 55413174 OPI N. Njonjo Turner Usc202 Molley Owen Swahili 9:24 AM 9:34 AM	14-1000-329-9900	\$9.50
0051490724	Propio LS, LLC	00101236	12/10/2024	Telephone Interpretation Claudia Swahili Family	28-2119-329-9906	\$130.15
0051490724	Propio LS, LLC	00101236	12/10/2024	Telephone Interpretation Claudia Swahili Family	28-2119-329-9906	\$130.15
0051490724	Propio LS, LLC	00101236	12/10/2024	Duplicate item	28-2119-329-9906	(\$130.15)
0051491124	Propio LS, LLC	00101345	12/10/2024	11/4/2024 OPI V. Maimuna Claudia 19:07 PM 0.95 Vallejo-Torres Kansas, Kansas Swahili 18:07 PM 60 \$57.00 54269219	28-2119-329-9906	\$57.00
0051491124	Propio LS, LLC	00101345	12/10/2024	11/7/2024 OPI V. Maimuna Claudia 13:52 PM 0.95 Vallejo-Torres Kansas City, Swahili 13:46 PM 6 \$5.70 54546163	28-2119-329-9906	\$5.70
0051491124	Propio LS, LLC	00101345	12/10/2024	11/11/2024 OPI V Maimuna Claudia 15:52 PM 0.95 Vallejo-Torres Kansas City Swahili 13:40 PM 132 \$125.40 54761157	28-2119-329-9906	\$125.40
0051491124	Propio LS, LLC	00101345	12/10/2024	11/11/2024 OPI N Ngongo Kansas City George Vega Swahili 14:31 PM 15:06 PM 35 0.95 \$33.25 54767453	28-2119-329-9906	\$33.25
0051491124	Propio LS, LLC	00101345	12/10/2024	11/20/2024 55585481 OPI V Maimuna City Kansas Claudia Maria Swahili 14:09 PM 14:20 PM 11 0.95 \$10.45	28-2119-329-9906	\$10.45
0051491124	Propio LS, LLC	00101345	12/10/2024	11/22/2024 OPI V Maimuna Claudia 8:37 AM 0.95 Vallejo-Torres Kansas City Swahili 8:27 AM 10 \$9.50 55737095	28-2119-329-9906	\$9.50
0051491124	Propio LS, LLC	00101345	12/10/2024	11/22/2024 OPI V Maymuna Claudia Valljo- 8:56 AM 0.95 Tores 55740516	28-2119-329-9906	\$8.55
Sub Total						\$389.50

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Pur-O-Zone Inc	\$13,707.02	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
906403	Pur-O-Zone Inc	00101316	12/10/2024	New Makita vacuum and batteries for THS-1100	06-2620-439-1100	\$1,490.00
906422	Pur-O-Zone Inc	00101339	12/10/2024	Repairs made to Chariot 2 machine at TMS-1200	06-2620-439-1200	\$385.00
906404	Pur-O-Zone Inc	00101317	12/10/2024	New Makita vacuum and batteries for SGA-2600	06-2620-439-2600	\$1,490.00
906351	Pur-O-Zone Inc	00101305	12/10/2024	Part to repair ES4000 machine at OG-2800	06-2620-439-2800	\$250.00

906351	Pur-O-Zone Inc	00101305	12/10/2024	Shipping	06-2620-439-2800	\$7.00
905020/905781	Pur-O-Zone Inc	00100969	12/10/2024	MAKITA BATTERY PACK 18V 6.0AH LITHIUM-ION BATTERY 2/PK	06-2620-619-1100	\$771.42
905020/905781	Pur-O-Zone Inc	00100969	12/10/2024	MAKITA DC18RC 18V LXT LI-ION DUAL PORT RAPID CHARGER EA	06-2620-619-1100	\$360.00
905020/905781	Pur-O-Zone Inc	00100969	12/10/2024	Shipping	06-2620-619-1100	\$7.00
905740	Pur-O-Zone Inc	00101152	12/10/2024	HAND SOAP AUTOFOAM LOTION RCP 750112 1100ML 4/CS	06-2620-619-6600	\$4,026.00
905740	Pur-O-Zone Inc	00101152	12/10/2024	Shipping	06-2620-619-6600	\$7.00
905532	Pur-O-Zone Inc	00101090	12/10/2024	New Kaivac for MTE as approved in 2024-25 CIP under Custodial Equipment.	16-4700-739-1400	\$4,906.60
905532	Pur-O-Zone Inc	00101090	12/10/2024	Shipping	16-4700-739-1400	\$7.00
Sub Total						\$13,707.02

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Quantum Health Professionals, Inc.	\$22,155.26	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
68876	Quantum Health Professionals, Inc.	00064217	12/10/2024	SPED Contract Employees	30-1000-329-9900	\$7,372.30
68953	Quantum Health Professionals, Inc.	00064217	12/10/2024	SPED Contract Employees	30-1000-329-9900	\$6,429.67
68375	Quantum Health Professionals, Inc.	00064217	12/10/2024	SPED Contract Employees	30-1000-329-9900	\$8,353.29
Sub Total						\$22,155.26

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Ramshaw, Jennifer A.	\$45.56	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Ramshaw, Jennifer A.		Dec 2 2024 12:00AM	November 2024 Mileage	30-1000-589-9900	\$45.56
Sub Total						\$45.56

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Rangel, Theresa	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Rangel, Theresa	00064190	12/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Record Publications (The)	\$55.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3817	Record Publications (The)	00101254	12/10/2024	Recruitment Cards for Human Resources/Recruitment Fairs	06-2340-619-9900	\$55.00
Sub Total						\$55.00

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Reeves-Wiedeman Company	\$2,840.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6482012	Reeves-Wiedeman Company	00101112	12/10/2024	1 1/4 copper Press CXC no stop Cplg	16-2690-683-9900	\$215.50

6483859	Reeves-Wiedeman Company	00101130	12/10/2024	PCR40-20LSA 9KW WTR HRT 208/3PH	16-2690-739-2800	\$2,625.00
Sub Total						\$2,840.50
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Richards, Christopher A	\$251.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Richards, Christopher A		Nov 21 2024 12:00AM	stakes for XC course and ropes for stretching	08-1001-619-1182	\$31.90
12/24	Richards, Christopher A		Nov 21 2024 12:00AM	T-shirts for cross country team	08-1001-619-1182	\$220.00
Sub Total						\$251.90
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Rush Truck Centers of Missouri, Inc.	\$13,191.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	CALIPER WITHOUT CORE	06-2730-615-5500	\$93.10
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	BRAKE PADS	06-2730-615-5500	\$503.97
3039286216	Rush Truck Centers of Missouri, Inc.	00101016	12/10/2024	GAS SPRINGS FOR BRAKE PEDALS	06-2730-615-5500	\$502.91
3039502956	Rush Truck Centers of Missouri, Inc.	00101289	12/10/2024	HUB CAP	06-2730-615-5500	\$41.86
3039502956	Rush Truck Centers of Missouri, Inc.	00101289	12/10/2024	WHEEL SEAL	06-2730-615-5500	\$192.78
3039329517	Rush Truck Centers of Missouri, Inc.	00101017	12/10/2024	BODY CONTROL MODULE PARTS AND LABOR INSTALLED ON BUS #19	06-2730-615-5500	\$1,758.75
3039502956	Rush Truck Centers of Missouri, Inc.	00101289	12/10/2024	BRAKE PADS	06-2730-615-5500	\$1,007.94
3039502956	Rush Truck Centers of Missouri, Inc.	00101289	12/10/2024	BUS CALIPER	06-2730-615-5500	\$178.50
3039502956	Rush Truck Centers of Missouri, Inc.	00101289	12/10/2024	CALIPER CORE	06-2730-615-5500	\$93.10
3039370961	Rush Truck Centers of Missouri, Inc.	00101286	12/10/2024	STOP SIGN ASSEMBLY	06-2730-615-5500	\$369.78
3039417799	Rush Truck Centers of Missouri, Inc.	00101285	12/10/2024	HEATER COIL	06-2730-615-5500	\$413.45
3039417799	Rush Truck Centers of Missouri, Inc.	00101285	12/10/2024	Shipping	06-2730-615-5500	\$14.00
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	REAR DOOR COVER	06-2730-615-5500	\$181.62
3039370961	Rush Truck Centers of Missouri, Inc.	00101286	12/10/2024	COTTER PIN	06-2730-615-5500	\$21.70
3039370961	Rush Truck Centers of Missouri, Inc.	00101286	12/10/2024	COTTER PIN	06-2730-615-5500	\$108.50
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	BATTERY GROUP 31	06-2730-615-5500	\$351.12
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	HUBCAP	06-2730-615-5500	\$41.86
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	BRAKE FLUID	06-2730-615-5500	\$180.18
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	CALIPER	06-2730-615-5500	\$182.00

3039533285	Rush Truck Centers of Missouri, Inc.	00101288	12/10/2024	SEAT BACK COVER	06-2730-615-5500	\$257.88
3039533285	Rush Truck Centers of Missouri, Inc.	00101288	12/10/2024	SEAT CUSHION BACK	06-2730-615-5500	\$255.08
3039408467	Rush Truck Centers of Missouri, Inc.	00101266	12/10/2024	BACK WINDOW GLASS	06-2730-615-5500	\$124.31
3039408467	Rush Truck Centers of Missouri, Inc.	00101266	12/10/2024	Shipping	06-2730-615-5500	\$14.00
3039163959	Rush Truck Centers of Missouri, Inc.	00101012	12/10/2024	DISC BRAKE PADS INTERNATIONAL	06-2730-615-5500	\$1,133.94
3039184662	Rush Truck Centers of Missouri, Inc.	00101013	12/10/2024	HYDRAULIC HOSE	06-2730-615-5500	\$232.49
3039184662	Rush Truck Centers of Missouri, Inc.	00101013	12/10/2024	CORE CHARGE	06-2730-615-5500	\$186.20
3039260286	Rush Truck Centers of Missouri, Inc.	00100998	12/10/2024	WATER	06-2730-615-5500	\$178.68
3039263137	Rush Truck Centers of Missouri, Inc.	00101015	12/10/2024	BLOWER MOTOR	06-2730-615-5500	\$380.66
3039184662	Rush Truck Centers of Missouri, Inc.	00101013	12/10/2024	CALIPER	06-2730-615-5500	\$364.00
3039163384	Rush Truck Centers of Missouri, Inc.	00100997	12/10/2024	HOSE	06-2730-615-5500	\$77.50
3039163384	Rush Truck Centers of Missouri, Inc.	00100997	12/10/2024	HOSE	30-2730-615-5500	\$33.21
3039184662	Rush Truck Centers of Missouri, Inc.	00101013	12/10/2024	CALIPER	30-2730-615-5500	\$156.00
3039263137	Rush Truck Centers of Missouri, Inc.	00101015	12/10/2024	BLOWER MOTOR	30-2730-615-5500	\$163.14
3039184662	Rush Truck Centers of Missouri, Inc.	00101013	12/10/2024	HYDRAULIC HOSE	30-2730-615-5500	\$99.64
3039163959	Rush Truck Centers of Missouri, Inc.	00101012	12/10/2024	DISC BRAKE PADS INTERNATIONAL	30-2730-615-5500	\$485.97
3039286216	Rush Truck Centers of Missouri, Inc.	00101016	12/10/2024	GAS SPRINGS FOR BRAKE PEDALS	30-2730-615-5500	\$215.53
3039408467	Rush Truck Centers of Missouri, Inc.	00101266	12/10/2024	Shipping	30-2730-615-5500	\$6.00
3039184662	Rush Truck Centers of Missouri, Inc.	00101013	12/10/2024	CORE CHARGE	30-2730-615-5500	\$79.80
3039408467	Rush Truck Centers of Missouri, Inc.	00101266	12/10/2024	BACK WINDOW GLASS	30-2730-615-5500	\$53.28
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	CALIPER	30-2730-615-5500	\$78.00
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	BRAKE FLUID	30-2730-615-5500	\$77.22
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	HUBCAP	30-2730-615-5500	\$17.94
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	BATTERY GROUP 31	30-2730-615-5500	\$150.48
3039370961	Rush Truck Centers of Missouri, Inc.	00101286	12/10/2024	COTTER PIN	30-2730-615-5500	\$46.50
3039370961	Rush Truck Centers of Missouri, Inc.	00101286	12/10/2024	COTTER PIN	30-2730-615-5500	\$9.30
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	REAR DOOR COVER	30-2730-615-5500	\$77.84
3039417799	Rush Truck Centers of Missouri, Inc.	00101285	12/10/2024	Shipping	30-2730-615-5500	\$6.00

3039417799	Rush Truck Centers of Missouri, Inc.	00101285	12/10/2024	HEATER COIL	30-2730-615-5500	\$177.19
3039370961	Rush Truck Centers of Missouri, Inc.	00101286	12/10/2024	STOP SIGN ASSEMBLY	30-2730-615-5500	\$158.48
3039502956	Rush Truck Centers of Missouri, Inc.	00101289	12/10/2024	CALIPER CORE	30-2730-615-5500	\$39.90
3039502956	Rush Truck Centers of Missouri, Inc.	00101289	12/10/2024	BUS CALIPER	30-2730-615-5500	\$76.50
3039502956	Rush Truck Centers of Missouri, Inc.	00101289	12/10/2024	BRAKE PADS	30-2730-615-5500	\$431.98
3039329517	Rush Truck Centers of Missouri, Inc.	00101017	12/10/2024	BODY CONTROL MODULE PARTS AND LABOR INSTALLED ON BUS #19	30-2730-615-5500	\$753.75
3039502956	Rush Truck Centers of Missouri, Inc.	00101289	12/10/2024	WHEEL SEAL	30-2730-615-5500	\$82.62
3039502956	Rush Truck Centers of Missouri, Inc.	00101289	12/10/2024	HUB CAP	30-2730-615-5500	\$17.94
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	BRAKE PADS	30-2730-615-5500	\$215.99
3039370023	Rush Truck Centers of Missouri, Inc.	00101287	12/10/2024	CALIPER WITHOUT CORE	30-2730-615-5500	\$39.90
Sub Total						\$13,191.96

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Russell, Steve	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Russell, Steve	00064191	12/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	Scholastic Classroom Magazines	\$1,581.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
M7482075	Scholastic Classroom Magazines	00101240	12/10/2024	MY BIG WORLD Classroom Subscription and shipping	30-1000-619-9900	\$1,518.00
M7482075	Scholastic Classroom Magazines	00101240	12/10/2024	MY BIG WORLD MAGAZINE SUBSCRIPTION AND SHIPPING.	30-1000-619-9900	\$63.25
Sub Total						\$1,581.25

Voucher Number	Vendor	Amount	
December Gen Op Fund Payables 24	School Health Corp	\$1,674.66	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
171983	School Health Corp	00101249	12/10/2024	Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)	06-2134-619-1100	\$156.70
171983	School Health Corp	00101249	12/10/2024	Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)	06-2134-619-1200	\$156.70
163753	School Health Corp	00101174	12/10/2024	School Health Hot/Cold Packs	06-2134-619-1200	\$23.98
163753	School Health Corp	00101174	12/10/2024	Sterile 3" Cotton Tipped Applicator, 200/Box	06-2134-619-1200	\$23.97
163753	School Health Corp	00101174	12/10/2024	School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag	06-2134-619-1200	\$13.78
163753	School Health Corp	00101174	12/10/2024	Shipping	06-2134-619-1200	\$6.91

171983	School Health Corp	00101249	12/10/2024	Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)	06-2134-619-1400	\$156.70
171983	School Health Corp	00101249	12/10/2024	Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)	06-2134-619-2200	\$156.70
171983	School Health Corp	00101249	12/10/2024	Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)	06-2134-619-2600	\$156.70
171975	School Health Corp	00101233	12/10/2024	Replacement Probe Well for SureTemp 690/692	06-2134-619-2700	\$30.99
171975	School Health Corp	00101233	12/10/2024	Shipping	06-2134-619-2700	\$8.03
171983	School Health Corp	00101249	12/10/2024	Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)	06-2134-619-2700	\$156.70
171983	School Health Corp	00101249	12/10/2024	Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)	06-2134-619-2800	\$156.70
171983	School Health Corp	00101249	12/10/2024	Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)	06-2134-619-3200	\$156.70
171983	School Health Corp	00101249	12/10/2024	Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)	06-2134-619-9900	\$313.40
Sub Total						\$1,674.66

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Scott Rice Office Works	\$715.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
370547	Scott Rice Office Works	00065824	12/10/2024	Locker Base replacement in woodshop at TMS	16-2690-460-1200	\$715.00
Sub Total						\$715.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Sew Authentically You	\$40.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Sew Authentically You	00101205	12/10/2024	band uniform and flag bag	06-1000-619-1100	\$40.00
Sub Total						\$40.00

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Shawnee Mission Ford	\$196.53	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
709670/1	Shawnee Mission Ford	00101356	12/10/2024	oil change truck 204	06-2630-439-6600	\$1.00
709670/1	Shawnee Mission Ford	00101356	12/10/2024	oil change truck 204 and wiper blades	06-2630-439-6600	\$195.53
Sub Total						\$196.53

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Shiffler Equipment Sales Inc	\$264.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10016554-00/10016554-01	Shiffler Equipment Sales Inc	00100981	12/10/2024	Restroom portion parts	16-2690-683-9900	\$146.15
10017028-00	Shiffler Equipment Sales Inc	00101151	12/10/2024	Restroom Lock parts	16-2690-683-9900	\$59.02
10017075-00	Shiffler Equipment Sales Inc	00101176	12/10/2024	Asc restroom parts	16-2690-683-9901	\$58.99
Sub Total						\$264.16

Voucher Number	Vendor	Amount				
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December Gen Op Fund Payables 24	Shred-It USA LLC	\$426.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8009141074	Shred-It USA LLC	00064219	12/10/2024	Monthly Shredding Services	06-2410-619-1200	\$148.36
8009141074	Shred-It USA LLC	00064219	12/10/2024	Monthly Shredding Services	06-2410-619-2200	\$40.70
8009141074	Shred-It USA LLC	00064219	12/10/2024	Monthly Shredding Services	06-2410-619-3200	\$59.33
8009141074	Shred-It USA LLC	00064219	12/10/2024	Monthly Shredding Services	06-2620-421-9900	\$178.01
Sub Total						\$426.40
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	SiteOne Landscape Supply, LLC	\$3,800.01	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
145200339-001	SiteOne Landscape Supply, LLC	00064763	12/10/2024	Box enclosure (protection) for aerators and bubbler controls box	06-2630-683-9903	\$3,800.01
Sub Total						\$3,800.01
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Smallwood Lock Supply Inc	\$13.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
494984	Smallwood Lock Supply Inc	00101229	12/10/2024	Core Lock pins	16-2690-683-9900	\$13.65
Sub Total						\$13.65
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Soptic, Daniel	00064192	12/10/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Southeast Kansas Ed. Service Center - SEKESC	\$70.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2025037	Southeast Kansas Ed. Service Center - SEKESC	00101373	12/10/2024	Workshop Registration KSDE 9/16/24 J. Engel, K. Sanders	26-1000-589-9900	\$70.00
Sub Total						\$70.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Spectrum Business/Charter Communications	\$352.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
117502401110124	Spectrum Business/Charter Communications	00064221	12/10/2024	Monthly Fees for Redundant SIP Trunk at TMS	08-2581-659-9900	\$352.28
Sub Total						\$352.28
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Sports Facilities Group, Inc.	\$193.65	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
S43188	Sports Facilities Group, Inc.	00100974	12/10/2024	Champion Sports Volleyball Trainer VL30	06-1000-619-3200	\$99.11
S43188	Sports Facilities Group, Inc.	00100974	12/10/2024	Champion Sports Pro Comp Series Volleyball VB2 Note: Color: White	06-1000-619-3200	\$54.88
S43188	Sports Facilities Group, Inc.	00100974	12/10/2024	Shipping	06-1000-619-3200	\$39.66
Sub Total						\$193.65
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	SPS Works, Inc.	\$81.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IV00566079	SPS Works, Inc.	00100879	12/10/2024	JD2 Regulation Desk Embosser (1-3/4" or 2")	06-1000-619-1100	\$73.20
IV00566079	SPS Works, Inc.	00100879	12/10/2024	Shipping	06-1000-619-1100	\$8.20
Sub Total						\$81.40
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Staples	\$4,886.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6017410672	Staples	00101162	12/10/2024	Copy paper	06-1000-619-1200	\$3,737.16
6017480167	Staples	00101195	12/10/2024	White Copy	06-1000-619-1400	\$1,149.60
Sub Total						\$4,886.76
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Stuart & Associates Commercial Flooring, Inc.	\$5,800.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09136	Stuart & Associates Commercial Flooring, Inc.	00101025	12/10/2024	Flooring replacement at the ASC.	16-4700-459-9901	\$5,800.00
Sub Total						\$5,800.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	T3 Siteworx	\$8,450.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1595	T3 Siteworx	00100914	12/10/2024	haul off old asphalt millings, rock and contaminated sand.	06-2630-683-1186	\$8,450.00
Sub Total						\$8,450.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	The College Board	\$4,707.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
EA234499	The College Board	00101224	12/09/2024	SpringBoard ELA Gr 7	55-1000-644-1200	\$276.00
EA234499	The College Board	00101224	12/09/2024	SpringBoard ELA Gr 8	55-1000-644-1200	\$276.00
EA234499	The College Board	00101224	12/09/2024	Shipping	55-1000-644-1200	\$55.20
EA242345	The College Board	00064909	12/09/2024	SpringBoard Professional Learning - Implementation Walks - 10-29-24 - TMS/THS	94-1000-321-9900	\$4,100.00
Sub Total						\$4,707.20

Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Thermal Mechanics, Inc.	\$3,006.17	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
161916	Thermal Mechanics, Inc.	00101198	12/10/2024	ASC- Inverter compressor and condensate pumps.	16-2690-683-9901	\$3,006.17
Sub Total						\$3,006.17
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Tomo Drug Testing	\$638.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV138729/INV138190	Tomo Drug Testing	00064224	12/10/2024	Bus Driver Screenings	06-2730-619-5500	\$446.60
INV138729/INV138190	Tomo Drug Testing	00064224	12/10/2024	Bus Driver Screenings	30-2730-615-5500	\$191.40
Sub Total						\$638.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Tony Rod Screen Printing	\$196.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8826	Tony Rod Screen Printing	00101369	12/10/2024	21 Tshirts for Spirit Club invoice # 8826	06-1000-619-2800	\$196.50
Sub Total						\$196.50
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	TrackWrestling	\$40.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
331155132	TrackWrestling	00101158	12/10/2024	2024 KVL Match Up	08-1001-619-1289	\$40.00
Sub Total						\$40.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Trane	\$272.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17984003/17984075/17984054	Trane	00100979	12/10/2024	2600-SGA condenser fan motor and cap for meeting room	16-2690-683-2600	\$272.99
Sub Total						\$272.99
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Turner High School	\$390.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24 (2)	Turner High School	00101368	12/10/2024	Olathe ACH deposit for Golf entry fees	01-3200-661-9909	\$300.00
D34	Turner High School	00101267	12/10/2024	Turner spirit wear from The Den for Turner Proud giveaway.	06-2560-619-9900	\$30.00
12/24	Turner High School	00101234	12/10/2024	NEKMEA Student Lunch	08-1001-619-1193	\$60.00
Sub Total						\$390.00
Voucher Number	Vendor	Amount				

December Gen Op Fund Payables 24	Turner Middle School	\$65.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Turner Middle School	00101126	12/10/2024	Reimbursement for KMEA participation fee	06-1000-619-1200	\$65.00
Sub Total						\$65.00
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Underwood Distributing Co.	\$1,468.89	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
UDC55161	Underwood Distributing Co.	00100882	12/10/2024	Ti-84 plus CE teachers pack includes qty of 10	06-1000-619-1100	\$1,374.95
UDC55161	Underwood Distributing Co.	00100882	12/10/2024	Tl charging station CE	06-1000-619-1100	\$68.95
UDC55161	Underwood Distributing Co.	00100882	12/10/2024	Shipping	06-1000-619-1100	\$24.99
Sub Total						\$1,468.89
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Unified Government Treasurer	\$644.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1107	Unified Government Treasurer	00101337	12/10/2024	Voc-Ed - Plot of Land Real Estate Taxes - 5334 Lakewood St.	16-4500-729-1165	\$644.68
Sub Total						\$644.68
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	United Refrigeration Inc	\$1,512.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
99550593-00	United Refrigeration Inc	00101172	12/10/2024	IRP 1/100HP 115V MOTOR 3 FAN BLADE KIT	16-2690-683-1100	\$37.50
99284259-00	United Refrigeration Inc	00100990	12/10/2024	Dist.- Univent control actuators and flow cartridge's for the heating/ chilled water valves.	16-2690-683-9900	\$1,350.36
99284259-00	United Refrigeration Inc	00100990	12/10/2024	Shipping	16-2690-683-9900	\$21.16
99626991-00	United Refrigeration Inc	00101232	12/10/2024	coil cleaner	16-2690-683-9900	\$103.12
Sub Total						\$1,512.14
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	United Rentals	\$535.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
241564849-001	United Rentals	00101381	12/10/2024	COMPRESSOR 175-195 CFM TIER 4 Make: AIRMAN Model: PDS185S-6EZ1 Serial: B4-6EZ1680 Meter out: 78.01 Meter in: 84.00	06-2630-442-9900	\$450.00
241564849-001	United Rentals	00101381	12/10/2024	AIR HOSE 3/4" X 50' rental for one week	06-2630-442-9900	\$27.00
241564849-001	United Rentals	00101381	12/10/2024	Fuel Charge	06-2630-442-9900	\$58.40
Sub Total						\$535.40
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Validity Screening Solutions	\$500.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

251220	Validity Screening Solutions	00101298	12/10/2024	Background and Driving Record Checks for Employees - 17 profiles	06-2340-683-9900	\$500.40
Sub Total						\$500.40
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Vallejo-Torres, Claudia V	\$402.67	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24 (2)	Vallejo-Torres, Claudia V		Nov 15 2024 12:00AM	October 2024 Mileage	28-2119-589-9903	\$172.19
12/24	Vallejo-Torres, Claudia V		Dec 9 2024 12:00AM	November Mileage 2024	28-2119-589-9903	\$230.48
Sub Total						\$402.67
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Vega, George Albert	\$160.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/24	Vega, George Albert		Nov 11 2024 12:00AM	Reimbursement for mileage 11/01/2024-11/22/2024	28-2119-589-9903	\$160.80
Sub Total						\$160.80
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Verizon Wireless	\$400.12	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9979547374	Verizon Wireless	00065822	12/10/2024	Monthly Internet Service	16-2581-739-9900	\$400.12
Sub Total						\$400.12
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	Wholesale Batteries Inc	\$139.37	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
512301	Wholesale Batteries Inc	00101376	12/10/2024	JU - Batteries for the fire alarm auxiliary knock panel controls.	06-2620-438-2200	\$31.82
512196	Wholesale Batteries Inc	00101340	12/10/2024	THS- Batteries for the back up controller for the roll down fire curtains.	16-2690-683-1100	\$107.55
Sub Total						\$139.37
Voucher Number	Vendor	Amount				
December Gen Op Fund Payables 24	World Fuel Services, Inc.	\$2,266.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7302028/7274983	World Fuel Services, Inc.	00064228	12/10/2024	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,586.68
7302028/7274983	World Fuel Services, Inc.	00064228	12/10/2024	Fuel - Diesel & Unleaded	30-2710-626-5500	\$680.01
Sub Total						\$2,266.69
Grand Total						\$353,244.65