February General Operating Fund Payables 02-19-25

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	4J Facility Supply LLC	$1,561.20	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
2066	4J Facility Supply LLC	00101389	02/11/2025	premium pocket mops 18	16-2690-683-9900	$1,146.24
2066	4J Facility Supply LLC	00101389	02/11/2025	GREEN BUCKET FOR 18" POCKET MOPS EA	16-2690-683-9900	$414.96
Sub Total						**$1,561.20**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	A Bushel and a Peck Photography	$200.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
116	A Bushel and a Peck Photography	00101688	02/11/2025	Senior banner/ Group Photo Mia Barrios	08-1001-619-1191	$100.00
113 REPRINT	A Bushel and a Peck Photography	00101689	02/11/2025	Senior Replacement banner X2 Lashly Chinchilla Anai Miranda	08-1001-619-1199	$100.00
Sub Total						**$200.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	ACS Electronic Systems Inc	$6,783.90	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
E156361-E156374	ACS Electronic Systems Inc	00064194	02/11/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1100	$408.00
E156361-E156374	ACS Electronic Systems Inc	00064194	02/11/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1200	$444.00
E156361-E156374	ACS Electronic Systems Inc	00064194	02/11/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1400	$300.00
E156361-E156374	ACS Electronic Systems Inc	00064194	02/11/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2200	$270.00
E156361-E156374	ACS Electronic Systems Inc	00064194	02/11/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2600	$270.00
E156361-E156374	ACS Electronic Systems Inc	00064194	02/11/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2800	$255.00
E156361-E156374	ACS Electronic Systems Inc	00064194	02/11/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-3200	$354.00
E156361-E156374	ACS Electronic Systems Inc	00064194	02/11/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-9901	$909.00
E156361-E156374	ACS Electronic Systems Inc	00064194	02/11/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-9990	$210.00
E156409	ACS Electronic Systems Inc	00064193	02/11/2025	Monthly Full Service Agreement - 56 buses	06-2730-439-5500	$1,695.05
E156361-E156374	ACS Electronic Systems Inc	00064194	02/11/2025	Monthly Monitoring of Fire & Intrusion System District Wide	13-2620-438-2700	$324.00
E155680	ACS Electronic Systems Inc	00101815	02/11/2025	Lower South Door at ASC the electronic latch is not working properly Tech Notes:Service date 11-27-2024 Upon arriving, the strike worked properly every time I used it. I cleaned the strike mechanisms. I will order a replacement and return when it comes i	16-2690-460-9901	$618.40

E156409	ACS Electronic Systems Inc	00064193	02/11/2025	Monthly Full Service Agreement - 56 buses	30-2730-439-5500	$726.45
Sub Total						**$6,783.90**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Action Tire & Service Inc	$830.87	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
45249	Action Tire & Service Inc	00101949	02/11/2025	BATTERY VAN 72	06-2730-615-5500	$256.20
47773	Action Tire & Service Inc	00101876	02/11/2025	TOW, IGNITION COIL, IGNITION CONTROL MODULE, SHOP SUPPLIES	06-2730-615-5500	$402.27
47773	Action Tire & Service Inc	00101876	02/11/2025	TOW, IGNITION COIL, IGNITION CONTROL MODULE, SHOP SUPPLIES	30-2730-615-5500	$172.40
Sub Total						**$830.87**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Adaptivemall.com, LLC	$274.68	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INVA324106	Adaptivemall.com, LLC	00064818	02/11/2025	Replacment R82 Drag Wheel for Pony	30-1000-619-9900	$161.64
INVA324106	Adaptivemall.com, LLC	00064818	02/11/2025	Replacment R82 Non-Locking Castor (new style)	30-1000-619-9900	$51.24
INVA324106	Adaptivemall.com, LLC	00064818	02/11/2025	Replacment R82 75MM Black Wheel with Brake for Pony, Gazelle or Buffalo	30-1000-619-9900	$61.80
Sub Total						**$274.68**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Alandon Tow Service	$875.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
57962	Alandon Tow Service	00101950	02/11/2025	TOW BUS 14	06-2730-615-5500	$227.50
57906	Alandon Tow Service	00101868	02/11/2025	BUS #19 TOW	06-2730-615-5500	$385.00
57906	Alandon Tow Service	00101868	02/11/2025	BUS #19 TOW	30-2730-615-5500	$165.00
57962	Alandon Tow Service	00101950	02/11/2025	TOW BUS 14	30-2730-615-5500	$97.50
Sub Total						**$875.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	All Copy Products, Inc. (Dallas)	$5,271.23	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Monthly Lease Agreement - Standard Payment	06-1000-442-1100	$1,338.81
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Monthly Lease Agreement - Standard Payment	06-1000-442-1200	$566.53
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Monthly Lease Agreement - Standard Payment	06-1000-442-1400	$456.92
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Monthly Lease Agreement - Standard Payment	06-1000-442-2200	$456.92
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Monthly Lease Agreement - Standard Payment	06-1000-442-2600	$184.49
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Monthly Lease Agreement - Standard Payment	06-1000-442-2800	$456.92
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Monthly Lease Agreement - Standard Payment	06-1000-442-3200	$348.67
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1100	$79.11

38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1200	$43.65
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1400	$14.80
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2200	$11.70
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2600	$30.10
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2800	$22.90
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Usage Fees - Perkins 3525i, PAT 3835i	06-2319-685-9900	$75.97
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Usage Fees - Perkins 3525i, PAT 3835i	06-2690-685-6600	$7.20
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Monthly Lease Agreement - Standard Payment	08-2640-442-9999	$858.11
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Monthly Lease Agreement - Standard Payment	08-2690-442-6600	$108.25
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Monthly Lease Agreement - Standard Payment	13-1000-442-2700	$108.25
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Usage Fees - Perkins 3525i, PAT 3835i	13-1000-685-2700	$88.11
38471337	All Copy Products, Inc. (Dallas)	00064195	02/11/2025	Usage Fees - Perkins 3525i, PAT 3835i	34-1000-685-1190	$13.82
Sub Total						**$5,271.23**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Allied Refreshment Company	$455.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
25.152	Allied Refreshment Company	00101814	02/11/2025	ASC Soda & Water Order	06-2319-619-9900	$455.00
Sub Total						**$455.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Arlan Company Inc	$3,247.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
16254	Arlan Company Inc	00101764	02/11/2025	turf paint for fields	06-2630-683-1185	$2,975.00
16177	Arlan Company Inc	00065636	02/11/2025	tablets and wash gun for cleaning trash cans and front areas of dac	06-2630-683-9990	$272.00
Sub Total						**$3,247.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Atmos Energy Corporation	$511.11	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
0013349	Atmos Energy Corporation	00064197	02/11/2025	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	$511.11
Sub Total						**$511.11**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	AutoZone	$1,301.97	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03783694421	AutoZone	00101825	02/11/2025	GEAR OIL	06-2730-615-5500	$34.64
03783694421	AutoZone	00101825	02/11/2025	TRANSFER CASE FLUID	06-2730-615-5500	$41.55
03783694421	AutoZone	00101825	02/11/2025	GASKET MAKER	06-2730-615-5500	$7.72
03783712806	AutoZone	00101952	02/11/2025	BULBS	06-2730-615-5500	$6.99

03782074275	AutoZone	00101951	02/11/2025	LAWN MOWER BATTERY	06-2730-615-5500	$125.98
03783716157	AutoZone	00101956	02/11/2025	DEF PLATINUM	06-2730-615-5500	$81.45
03783712806	AutoZone	00101952	02/11/2025	BULBS	06-2730-615-5500	$6.01
03783712806	AutoZone	00101952	02/11/2025	BULBS	06-2730-615-5500	$9.00
03783721299	AutoZone	00101969	02/11/2025	OIL FILTER	06-2730-615-5500	$11.17
03783720359	AutoZone	00101958	02/11/2025	LED HEADLIGHTS	06-2730-615-5500	$87.29
03783720090	AutoZone	00101957	02/11/2025	LED HEADLIGHTS	06-2730-615-5500	$61.10
03783711258	AutoZone	00101851	02/11/2025	BATTERIES	06-2730-615-5500	$9.50
03783721299	AutoZone	00101969	02/11/2025	FLOOR CLEANER	06-2730-615-5500	$12.75
03783721299	AutoZone	00101969	02/11/2025	OIL FILTER	06-2730-615-5500	$7.25
03783721299	AutoZone	00101969	02/11/2025	OIL FILTER	06-2730-615-5500	$6.99
03783711258	AutoZone	00101851	02/11/2025	BATTERY	06-2730-615-5500	$134.39
03783711258	AutoZone	00101851	02/11/2025	BATTERIES	06-2730-615-5500	$10.85
03783711258	AutoZone	00101851	02/11/2025	BATTERIES	06-2730-615-5500	$9.50
03783703709	AutoZone	00101828	02/11/2025	DOOR LOCK CLIPS	06-2730-615-5500	$2.23
03783703709	AutoZone	00101828	02/11/2025	GEAR OIL	06-2730-615-5500	$17.32
03783703709	AutoZone	00101828	02/11/2025	SEAFOAM FUEL TREATMANT	06-2730-615-5500	$50.90
03783694153	AutoZone	00101826	02/11/2025	BATTERY CLEANER	06-2730-615-5500	$8.05
03783694153	AutoZone	00101826	02/11/2025	BATTERY CLEANER	06-2730-615-5500	$9.39
03783696932	AutoZone	00101827	02/11/2025	BATTERY	06-2730-615-5500	$133.69
03783694421	AutoZone	00101825	02/11/2025	THREAD SEALANT	06-2730-615-5500	$7.72
03783694153	AutoZone	00101826	02/11/2025	HID LAMP	06-2730-615-5500	$69.82
03783694153	AutoZone	00101826	02/11/2025	BATTERY TERMINAL PROTECTOR	06-2730-615-5500	$12.08
03783694153	AutoZone	00101826	02/11/2025	BATTERY TERMINAL PROTECTOR	30-2730-615-5500	$5.18
03783694153	AutoZone	00101826	02/11/2025	HID LAMP	30-2730-615-5500	$29.92
03783694421	AutoZone	00101825	02/11/2025	THREAD SEALANT	30-2730-615-5500	$3.31
03783696932	AutoZone	00101827	02/11/2025	BATTERY	30-2730-615-5500	$57.30
03783694153	AutoZone	00101826	02/11/2025	BATTERY CLEANER	30-2730-615-5500	$4.03
03783694153	AutoZone	00101826	02/11/2025	BATTERY CLEANER	30-2730-615-5500	$3.45
03783703709	AutoZone	00101828	02/11/2025	SEAFOAM FUEL TREATMANT	30-2730-615-5500	$21.82
03783703709	AutoZone	00101828	02/11/2025	GEAR OIL	30-2730-615-5500	$7.42
03783703709	AutoZone	00101828	02/11/2025	DOOR LOCK CLIPS	30-2730-615-5500	$0.96
03783711258	AutoZone	00101851	02/11/2025	BATTERIES	30-2730-615-5500	$4.07
03783711258	AutoZone	00101851	02/11/2025	BATTERIES	30-2730-615-5500	$4.65
03783711258	AutoZone	00101851	02/11/2025	BATTERY	30-2730-615-5500	$57.60
03783721299	AutoZone	00101969	02/11/2025	OIL FILTER	30-2730-615-5500	$2.99
03783721299	AutoZone	00101969	02/11/2025	OIL FILTER	30-2730-615-5500	$3.11
03783721299	AutoZone	00101969	02/11/2025	FLOOR CLEANER	30-2730-615-5500	$5.47
03783711258	AutoZone	00101851	02/11/2025	BATTERIES	30-2730-615-5500	$4.07
03783721299	AutoZone	00101969	02/11/2025	OIL FILTER	30-2730-615-5500	$4.79
03783712806	AutoZone	00101952	02/11/2025	BULBS	30-2730-615-5500	$2.58

03783716157	AutoZone	00101956	02/11/2025	DEF PLATINUM	30-2730-615-5500	$34.91
03783720090	AutoZone	00101957	02/11/2025	LED HEADLIGHTS	30-2730-615-5500	$26.19
03783712806	AutoZone	00101952	02/11/2025	BULBS	30-2730-615-5500	$3.00
03783694421	AutoZone	00101825	02/11/2025	GASKET MAKER	30-2730-615-5500	$3.31
03783712806	AutoZone	00101952	02/11/2025	BULBS	30-2730-615-5500	$3.86
03783694421	AutoZone	00101825	02/11/2025	TRANSFER CASE FLUID	30-2730-615-5500	$17.81
03783694421	AutoZone	00101825	02/11/2025	GEAR OIL	30-2730-615-5500	$14.84
Sub Total						**$1,301.97**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Band Shoppe	$146.95	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
SO432572	Band Shoppe	00065017	02/11/2025	Long Wrist Poly Gloves Blk One size fits most	08-1001-619-1192	$125.00
SO432572	Band Shoppe	00065017	02/11/2025	Shipping	08-1001-619-1192	$21.95
Sub Total						**$146.95**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Bauer, Lindsay M	$305.12	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Lunch, 12/11 MCI Airport Auntie Anne's	73-1000-589-1200	$10.48
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Dinner, 12/11 Draft Sports Bar	73-1000-589-1200	$19.00
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Breakfast, 12/12, Open Market	73-1000-589-1200	$12.44
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Lunch, 12/12, Open Market	73-1000-589-1200	$12.00
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Dinner, 12/12, The Henry	73-1000-589-1200	$27.00
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Breakfast, 12/13, Sheraton Dallas Hotel	73-1000-589-1200	$12.00
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Uber 12/14/24 to/from hotel $7.87 & $9.95	73-1000-589-1200	$17.82
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Uber for Van Ryn & Bauer, 12/12, dinner to hotel	73-1000-589-1200	$10.59
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Uber for Van Ryn & Bauer, 12/13, hotel to dinner	73-1000-589-1200	$11.98
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Uber for Van Ryn & Bauer, 12/13, dinner to hotel	73-1000-589-1200	$11.90
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	MCI Economy Parking	73-1000-589-1200	$27.00
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Uber for Van Ryn & Bauer, 12/14, hotel to airport	73-1000-589-1200	$24.79
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	12/14/24 Dinner , Moe's Southwestern Grill, - Dallas Lovefield Airport	73-1000-589-1200	$15.14
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Lunch, 12/13, Open Market	73-1000-589-1200	$17.00
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Dinner, 12/13, Sixty Vines	73-1000-589-1200	$18.00
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Lunch, 12/14, The Biscuit Bar	73-1000-589-1200	$10.90
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Dinner, 12/14, Dallas Lovefield Airport	73-1000-589-1200	$6.39
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Uber for Van Ryn & Bauer, 12/11, Airport to Hotel	73-1000-589-1200	$34.88
02/25	Bauer, Lindsay M		Dec 14 2024 12:00AM	Uber for Van Ryn & Bauer, 12/12, hotel to dinner	73-1000-589-1200	$5.81
Sub Total						**$305.12**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Beery, Joy	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Beery, Joy	00064186	02/11/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Billigmeier, Becky	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Billigmeier, Becky	00064187	02/11/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Blackmore and Glunt Inc	$488.13	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV000175465	Blackmore and Glunt Inc	00101811	02/11/2025	MTE- Boiler purge fan switches.	16-2690-460-1400	$470.80
INV000175465	Blackmore and Glunt Inc	00101811	02/11/2025	Shipping	16-2690-460-1400	$17.33
Sub Total						**$488.13**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Brown, Megan L	$35.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Brown, Megan L		Jan 31 2025 12:00AM	January 2025 Mileage	30-1000-589-2800	$35.00
Sub Total						**$35.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Bulk Bookstore	$11,009.75	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
186311	Bulk Bookstore	00101084	02/11/2025	Read Across Turner - Elementary Book - Kids Everything Weather	93-1000-619-1400	$2,997.00
186311	Bulk Bookstore	00101084	02/11/2025	Discount	93-1000-619-1400	($10.85)
186311	Bulk Bookstore	00101084	02/11/2025	Discount	93-1000-619-2200	($5.69)
186311	Bulk Bookstore	00101084	02/11/2025	Read Across Turner - Elementary Book - Kids Everything Weather	93-1000-619-2200	$1,572.75
186311	Bulk Bookstore	00101084	02/11/2025	Read Across Turner - Elementary Book - Kids Everything Weather	93-1000-619-2800	$3,192.75
186311	Bulk Bookstore	00101084	02/11/2025	Discount	93-1000-619-2800	($11.56)
186311	Bulk Bookstore	00101084	02/11/2025	Discount	93-1000-619-3200	($11.90)
186311	Bulk Bookstore	00101084	02/11/2025	Read Across Turner - Elementary Book - Kids Everything Weather	93-1000-619-3200	$3,287.25
Sub Total						**$11,009.75**
Voucher Number	**Vendor**	**Amount**				

February Gen Op Fund Payables 25	BWI Companies, Inc.	$12,148.63	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
18891618	BWI Companies, Inc.	00065230	02/11/2025	Post emergent products for agronomic program	06-2630-439-6600	$2,587.50
18879752	BWI Companies, Inc.	00065230	02/11/2025	Post emergent products for agronomic program	06-2630-439-6600	$490.00
18891670	BWI Companies, Inc.	00065110	02/11/2025	Pre emergent products for agronomic program	06-2630-439-6600	$2,885.85
18891657	BWI Companies, Inc.	00065110	02/11/2025	Pre emergent products for agronomic program	06-2630-439-6600	$2,536.20
18891711	BWI Companies, Inc.	00065110	02/11/2025	Pre emergent products for agronomic program	06-2630-439-6600	$169.08
18886324	BWI Companies, Inc.	00065254	02/11/2025	Floor bed pre emergent for 4 apps to prevent weeds in flower beds	06-2630-683-1186	$3,480.00
Sub Total						**$12,148.63**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	C S Carey LLC	$30.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
U-83928	C S Carey LLC	00065414	02/11/2025	Mulch landscape bed	06-2630-683-2700	$30.00
Sub Total						**$30.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	CDW Computer Centers Inc	$3,621.75	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
USC0000006316	CDW Computer Centers Inc	00065770	02/11/2025	Continued consulting services to complete the transition of skype to Teams.	08-2581-653-9900	$3,621.75
Sub Total						**$3,621.75**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Charles D Jones & Co Inc	$388.08	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
3266038-00	Charles D Jones & Co Inc	00101935	02/11/2025	HP#3 CVR CONTROLLER BOARD OUTSIDE	16-2690-683-9900	$388.08
Sub Total						**$388.08**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Cintas Corporation No 2	$1,574.12	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
4218952578	Cintas Corporation No 2	00064202	02/11/2025	Uniform Rotation through June 30, 2025	16-2690-681-9900	$305.57
4219728428	Cintas Corporation No 2	00064202	02/11/2025	Uniform Rotation through June 30, 2025	16-2690-681-9900	$305.57
4220461780	Cintas Corporation No 2	00064202	02/11/2025	Uniform Rotation through June 30, 2025	16-2690-681-9900	$305.57
5251646903	Cintas Corporation No 2	00101131	02/11/2025	First aid boxes maintenance and supplies	16-2690-683-1100	$181.49
5251646902	Cintas Corporation No 2	00101131	02/11/2025	First aid boxes maintenance and supplies	16-2690-683-1200	$38.65
5251646901	Cintas Corporation No 2	00101131	02/11/2025	First aid boxes maintenance and supplies	16-2690-683-6600	$437.27
Sub Total						**$1,574.12**
Voucher Number	**Vendor**	**Amount**				

February Gen Op Fund Payables 25	Cintas Fire Protection	$4,829.90	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
711047	Cintas Fire Protection	00101910	02/11/2025	SGA- Deficiency repair- 12 year hydrostatic test is due on the Kitchen range hood wet fire suppression system.	06-2620-438-2600	$1,242.59
707819	Cintas Fire Protection	00101560	02/11/2025	TMS- Semi-Annual kitchen range hood inspection.	16-2690-683-1200	$1,314.27
078287	Cintas Fire Protection	00101545	02/11/2025	MTE- Semi-Annual kitchen range hood inspection.	16-2690-683-1400	$183.46
711194	Cintas Fire Protection	00101977	02/11/2025	JU- Deficiency repair. Perform 12.Yr hydrostatic pressure test on the Kitchen range hood.	16-2690-683-2200	$1,242.59
078285	Cintas Fire Protection	00101542	02/11/2025	SGA- Semi-Annual kitchen range hood inspection.	16-2690-683-2600	$183.46
078289	Cintas Fire Protection	00101546	02/11/2025	OG- Semi-Annual kitchen range hood inspection.	16-2690-683-2800	$286.01
078291	Cintas Fire Protection	00101548	02/11/2025	TE- Semi-Annual kitchen range hood inspection.	16-2690-683-3200	$183.46
078283	Cintas Fire Protection	00101547	02/11/2025	TRC- Semi-Annual kitchen range hood inspection.	16-2690-683-9984	$194.06
Sub Total						**$4,829.90**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	City Electric Supply Company	$590.82	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
096552	City Electric Supply Company	00101939	02/11/2025	2' led lights	06-2620-439-3200	$186.16
096213	City Electric Supply Company	00101644	02/11/2025	20A 125V SELF-TEST TR WR GFCI RCPT GR	16-2690-683-1200	$246.90
096213	City Electric Supply Company	00101644	02/11/2025	1G BLANK BX MNT SMOOTH SS PLT	16-2690-683-1200	$17.76
096216	City Electric Supply Company	00101748	02/11/2025	milwaukee hole saw kit	16-2690-683-9900	$140.00
Sub Total						**$590.82**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	CNA Surety	$300.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
72115372 - 02/25	CNA Surety	00101663	02/11/2025	KS Treasurers Bond $100,000.00	08-2620-525-9900	$300.00
Sub Total						**$300.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Cobin, DeShonte R	$163.92	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Cobin, DeShonte R		Jan 14 2025 12:00AM	December Mileage	28-2119-589-9900	$91.12
02/25	Cobin, DeShonte R		Jan 14 2025 12:00AM	January 2025 mileage	28-2119-589-9900	$72.80
Sub Total						**$163.92**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Commercial Aquatic Services Inc	$4,103.77	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

51356-1/50997-1	Commercial Aquatic Services Inc	00101290	02/11/2025	THS/Pool- Heating elements and control parts for the pool water heaters.	16-2690-683-9984	$2,369.12
51044-1	Commercial Aquatic Services Inc	00101451	02/11/2025	Water Heater parts	95-3300-619-9988	$446.64
51448-1	Commercial Aquatic Services Inc	00101717	02/11/2025	Monthly Contract Payment	95-3300-619-9988	$1,235.00
51537-1	Commercial Aquatic Services Inc	00101711	02/11/2025	Parts	95-3300-619-9988	$48.98
51508-1	Commercial Aquatic Services Inc	00101710	02/11/2025	Replaced Parts in pump room	95-3300-619-9988	$4.03
Sub Total						**$4,103.77**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Cornerstone Print Co.	$667.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
3522	Cornerstone Print Co.	00101872	02/11/2025	Gildan Short Sleeve Tshirts Black w/Turner Gold and White ink on front Sm 6 Med 12 Lg 12 Xlg 7 2XL 3	01-3200-661-9909	$269.00
3522	Cornerstone Print Co.	00101872	02/11/2025	Gildan Long Sleeve Tshirts 2XL 1	08-1001-619-1176	$14.00
3522	Cornerstone Print Co.	00101872	02/11/2025	Gildan Crewneck Sweatshirts Med 3 Lg 1 2XL 1	08-1001-619-1176	$95.00
3522	Cornerstone Print Co.	00101872	02/11/2025	Gildan Hoodies Lg 1	08-1001-619-1176	$25.00
3522	Cornerstone Print Co.	00101872	02/11/2025	Sport Tek Dry Fit Short Sleeve Tshirts Lg 1 Xlg 1	08-1001-619-1176	$28.00
3522	Cornerstone Print Co.	00101872	02/11/2025	Sport Tek Dry Fit Long Sleeve Tshirt Med 1	08-1001-619-1176	$15.00
3522	Cornerstone Print Co.	00101872	02/11/2025	Upcharge for 2XL	08-1001-619-1176	$10.00
3522	Cornerstone Print Co.	00101872	02/11/2025	Gildan Short Sleeve Tshirts Black w/Turner Gold and White ink on front Sm 6 Med 12 Lg 12 Xlg 7 2XL 3	08-1001-619-1176	$211.00
Sub Total						**$667.00**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Corporate Health	$170.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
63181758	Corporate Health	00064203	02/11/2025	Bus Driver Screenings	06-2730-619-5500	$119.00
63181758	Corporate Health	00064203	02/11/2025	Bus Driver Screenings	30-2730-615-5500	$51.00
Sub Total						**$170.00**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Crisis Prevention Institute Inc	$200.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
NAIN-131356	Crisis Prevention Institute Inc	00101654	02/11/2025	Annual Membership Fee Julie Meditz 04/02/2025-04/01/2026	30-1000-329-9900	$200.00
Sub Total						**$200.00**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	CVB Inc Water Doctor	$624.75	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
238029	CVB Inc Water Doctor	00101781	02/11/2025	TMS- 1- Pallet of salt for the water softener systems.	06-2620-619-1200	$624.75

Sub Total						**$624.75**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	D'Agostino Mechanical Cont Inc	$3,870.32	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
25-018-C01	D'Agostino Mechanical Cont Inc	00101200	02/11/2025	THS- Groove lock gasket seals, flanges and pipe joint lubricant to replace the triple duty tower flow control valves.	16-2690-683-1100	$1,035.87
25-018-C02	D'Agostino Mechanical Cont Inc	00101991	02/11/2025	ASC- Trouble shoot and repair Comm. Loss to the North VRF system and replaced a failed condensate pump.	16-2690-683-9901	$320.25
25-018-C03	D'Agostino Mechanical Cont Inc	00100916	02/11/2025	ASC- Repair refrigerant leak on the South VRF systems main refrigerant line.	16-2690-683-9901	$2,514.20
Sub Total						**$3,870.32**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Dandoy, Jason R	$194.60	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Dandoy, Jason R		Jan 30 2025 12:00AM	Mileage	06-2321-589-9900	$194.60
Sub Total						**$194.60**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Davidson, Jeff	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Davidson, Jeff	00064188	02/11/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Display Studios, Inc.	$3,580.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
43747	Display Studios, Inc.	00101625	02/11/2025	New Signage at ASC.	16-2690-683-9901	$3,580.00
Sub Total						**$3,580.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	E Edwards Work Wear	$497.28	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
PS-INV107454	E Edwards Work Wear	00101296	02/11/2025	(40) $125 vouchers for winter wear for custodians that are responsible to remove snow.	16-2690-681-9900	$500.00
PS-INV107454	E Edwards Work Wear	00101296	02/11/2025	Price adjustment	16-2690-681-9900	($2.72)
Sub Total						**$497.28**
Voucher Number	**Vendor**	**Amount**				

February Gen Op Fund Payables 25	ecom School Specialty	$645.66	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
208135351879	ecom School Specialty	00101927	02/11/2025	Dixie Crystals Disposable Salt and Pepper Shaker Set, 4 oz Salt, 1-1/2 oz Pepper, Set of 2	06-2319-619-9900	$169.20
208135351879	ecom School Specialty	00101927	02/11/2025	Dixie Foods Heavyweight Pathway Design Paper Plate, 10 W in, White, Pack of 500	06-2319-619-9900	$432.36
208135351879	ecom School Specialty	00101927	02/11/2025	NJoy Powdered Pure Cane Sugar, 20 oz Canister	06-2319-619-9900	$44.10
Sub Total						**$645.66**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Ed Milberger Pest Control	$1,470.65	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
520-526/531	Ed Milberger Pest Control	00064204	02/11/2025	Monthly Pest Control - District	06-2620-425-9900	$1,470.65
Sub Total						**$1,470.65**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Edwards Chemicals	$1,164.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
IN180690	Edwards Chemicals	00101762	02/11/2025	300 Gallons of Chlorine	95-3300-618-9988	$1,164.00
Sub Total						**$1,164.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Electrical Corporation of America, Inc.	$1,459.36	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
95788	Electrical Corporation of America, Inc.	00101913	02/11/2025	Labor to install USB-a\c\electrical outlets in Board Table	08-2581-659-9900	$1,250.00
95788	Electrical Corporation of America, Inc.	00101913	02/11/2025	Receptacles	08-2581-659-9900	$209.36
Sub Total						**$1,459.36**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	eRate Solutions LLC	$12,506.03	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
4520	eRate Solutions LLC	00101806	02/11/2025	2024 E-Rate Consulting 471 #241028238 2024 WAN and Internet	08-2581-659-9900	$11,271.75
4520	eRate Solutions LLC	00101806	02/11/2025	2024 E-Rate Consulting 471 #241035436 Bus Wifi	08-2581-659-9900	$1,234.28
Sub Total						**$12,506.03**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	EverDriven Technologies, LLC	$1,743.30	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

63038/62737	EverDriven Technologies, LLC	00064205	02/11/2025	Homeless/McKinney Vento Student Transportation	06-2710-519-5500	$721.00
63351/63654	EverDriven Technologies, LLC	00064205	02/11/2025	Homeless/McKinney Vento Student Transportation	06-2710-519-5500	$1,022.30
Sub Total						**$1,743.30**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Ferguson Enterprises, LLC	$86.14	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1303651	Ferguson Enterprises, LLC	00101810	02/11/2025	LF 3/4X3/4 BRS ADPT LF 3/4 PXPXP TEE LF 3/4X3/4X1/2 PXPXP TEE LF 3/4 BRS PXP FP BV WAR	16-2690-683-6600	$86.14
Sub Total						**$86.14**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Fishbaugh, Bryan	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Fishbaugh, Bryan	00064189	02/11/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Follett Content Solutions, LLC	$3,921.11	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
484112/484112A/484112F	Follett Content Solutions, LLC	00101154	02/11/2025	Quote for Fall Library Book Fair	06-2222-641-3200	$3,921.11
Sub Total						**$3,921.11**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Frayer, Bridget L	$28.98	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Frayer, Bridget L		Feb 7 2025 12:00AM	Mileage 1/15/25-1/31/25	28-2119-589-9900	$28.98
Sub Total						**$28.98**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Fry, Dana L	$117.60	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Fry, Dana L		Feb 6 2025 12:00AM	reimbursement for mileage Jan 2025	28-2119-589-9900	$117.60
Sub Total						**$117.60**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Grainger Inc	$290.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
9370521529	Grainger Inc	00101410	02/11/2025	Chair Mat,60 x 60 in. Rectangle - Manufacturer: FLOORTEX Part Number: FR1115015023ER	08-2511-619-9900	$166.56

9372953118	Grainger Inc	00101708	02/11/2025	UTILITY CART	16-2690-683-9901	$123.94
Sub Total						**$290.50**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Granite Telecommunications LLC	$1,351.16	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
683153943	Granite Telecommunications LLC	00064206	02/11/2025	TI Line Support - District	08-2319-532-9900	$1,351.16
Sub Total						**$1,351.16**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Hillyard/Kansas City	$11,907.51	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	NUTRA-RINSE	06-2620-619-1100	$220.00
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	TISSUE FACIAL BOX 2PLY WH 100BX 30CS	06-2620-619-1100	$233.70
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1100	$2,585.60
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1100	$245.16
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1100	$136.58
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	ARSENAL 1 Q.T. PLUS	06-2620-619-1100	$221.32
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	TAKE DOWN GREEN APPLE	06-2620-619-1100	$258.06
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	Price difference	06-2620-619-1100	($0.06)
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	ARSENAL 1 TOP CLEAN	06-2620-619-1100	$307.50
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1100	$168.00
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	SOAP AFFINITY FOAM MAND CRAN 1250ML 4CS	06-2620-619-1100	$478.40
605715660/605720972	Hillyard/Kansas City	00101704	02/11/2025	TOP CLEAN	06-2620-619-1100	$35.06
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1200	$94.14
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	Items not available and price difference	06-2620-619-1200	($55.48)
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	VINEGAR WHITE DISTILLED GAL	06-2620-619-1200	$13.97
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	LIQUID GUM-GO	06-2620-619-1200	$373.68
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	LINER WAXED PAPER 250 CS	06-2620-619-1200	$142.56
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	AEROSOL CHALK & WHITE BOARD CLNR 19 OZ	06-2620-619-1200	$90.58
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	KNIFE BONE SCRAPER	06-2620-619-1200	$17.35
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	SUPER GREASE BUSTER	06-2620-619-1200	$187.38
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-1200	$136.58
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	LIQUID ENZYME II	06-2620-619-1200	$107.08
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	AEROSOL CITRA SURFACE DSTR & POLISH 18OZ	06-2620-619-1200	$59.73
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1200	$81.72
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	TISSUE FACIAL BOX 2PLY WH 100BX 30CS	06-2620-619-1200	$467.40
605671226/605663913	Hillyard/Kansas City	00101134	02/11/2025	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1200	$346.08

605715659/605720971	Hillyard/Kansas City	00101668	02/11/2025	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1400	$163.68
605715659/605720971	Hillyard/Kansas City	00101668	02/11/2025	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-1400	$452.48
605715659/605720971	Hillyard/Kansas City	00101668	02/11/2025	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-1400	$569.30
605715659/605720971	Hillyard/Kansas City	00101668	02/11/2025	ARSENAL 1 TOP CLEAN	06-2620-619-1400	$204.92
605715659/605720971	Hillyard/Kansas City	00101668	02/11/2025	LIQUID ENZYME II	06-2620-619-1400	$214.16
605715659/605720971	Hillyard/Kansas City	00101668	02/11/2025	AERO WATER BASED SS CLNR & POLISH 16OZ	06-2620-619-1400	$62.76
605715659/605720971	Hillyard/Kansas City	00101668	02/11/2025	Items not available and price difference	06-2620-619-1400	($0.14)
605730695/605730694	Hillyard/Kansas City	00101885	02/11/2025	INTERCEPT MICRO FLTR PRO 6 10PK	06-2620-619-2600	$176.00
605730695/605730694	Hillyard/Kansas City	00101885	02/11/2025	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-2600	$144.60
605730695/605730694	Hillyard/Kansas City	00101885	02/11/2025	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2600	$455.44
605730695/605730694	Hillyard/Kansas City	00101885	02/11/2025	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	$387.84
605730695/605730694	Hillyard/Kansas City	00101885	02/11/2025	TISSUE FACIAL BOX 2PLY WH 100BX 30CS	06-2620-619-2600	$93.48
605737140/605737139	Hillyard/Kansas City	00101974	02/11/2025	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2800	$68.32
605737140/605737139	Hillyard/Kansas City	00101974	02/11/2025	TISSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-2800	$66.42
605737140/605737139	Hillyard/Kansas City	00101974	02/11/2025	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-2800	$428.80
605737140/605737139	Hillyard/Kansas City	00101974	02/11/2025	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2800	$910.88
605737140/605737139	Hillyard/Kansas City	00101974	02/11/2025	GLOVE NITRILE PF 3.7MIL XL BL 100BX	06-2620-619-2800	$39.36
605737140/605737139	Hillyard/Kansas City	00101974	02/11/2025	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2800	$517.12
Sub Total						**$11,907.51**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	HiTouch Business Services LLC	$870.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
6021351770	HiTouch Business Services LLC	00101637	02/11/2025	Copy paper	06-1000-619-3200	$870.00
Sub Total						**$870.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Hockenbergs Kansas City	$3,372.87	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
9BFZWY	Hockenbergs Kansas City	00101582	02/11/2025	ASC- Replacement ice machine for the break room.	16-2690-683-9901	$3,372.87
Sub Total						**$3,372.87**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Hoidale Co Inc	$39,103.72	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV15450	Hoidale Co Inc	00101219	02/11/2025	New Diesel Pump at Transportation as approved in CIP, purchased through Sourcewell.	16-4700-438-5500	$39,103.72
Sub Total						**$39,103.72**
Voucher Number	**Vendor**	**Amount**				

February Gen Op Fund Payables 25	Home Depot Credit Services	$515.59	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Home Depot Credit Services	00101419	02/11/2025	Jet 1/2 HP 5.5 in. Benchtop Oscillating Spindle Sander with Spindle Assortment, 110-Volt JBOS-5 Internet # 100375603 Model # 708404 Store SKU # 1000090568	34-1000-619-1190	$515.59
Sub Total						**$515.59**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Huettner, Sunny M.	$18.90	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Huettner, Sunny M.		Jan 31 2025 12:00AM	January mileage	30-1000-589-3200	$18.90
Sub Total						**$18.90**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Hughes, Tanya	$4,680.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
33	Hughes, Tanya	00101223	02/11/2025	Substitute Reading Interventionist: SGA Grant Funded 38 days	07-1000-115-2625	$4,680.00
Sub Total						**$4,680.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Industrial Door, Inc	$1,535.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
6451	Industrial Door, Inc	00102022	02/11/2025	Door replacement at TRC. The old door was rusted out and needed to be replaced, this was not an aesthetic improvement but more maintenance related.	16-2690-460-9984	$1,535.00
Sub Total						**$1,535.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	InterCom Network, LLC	$10,500.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
73077	InterCom Network, LLC	00101996	02/11/2025	Electronic School Board Term March 1, 2025 to March 1, 2026	08-2581-653-9900	$10,500.00
Sub Total						**$10,500.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Johnson Controls Inc.	$1,800.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1-135157298549	Johnson Controls Inc.	00101904	02/11/2025	TMS- Adjusted the control system on two classroom VAV's and replaced bad electronic controllers on the units Controllers.	16-2690-615-1200	$1,800.00
Sub Total						**$1,800.00**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	JW Pepper & Son Inc	$217.86	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
367224129/367222408	JW Pepper & Son Inc	00101887	02/11/2025	SKU:959080SELECTED DUETS #1 CORNET VOXMAN, H Trumpet Duet	06-1000-619-1100	$23.98
367224129/367222408	JW Pepper & Son Inc	00101887	02/11/2025	Kendor Recital Solos #2 Baritone T.C. and Piano with Online Audio Access Various Baritone TC Book & Online Audio	06-1000-619-1100	$39.98
367224129/367222408	JW Pepper & Son Inc	00101887	02/11/2025	Shipping	06-1000-619-1100	$13.99
367195488/367258783	JW Pepper & Son Inc	00101831	02/11/2025	SUITE #1 IN G MAJOR BARI SAX SOLO BACH Baritone Sax Solo #4881397	06-1000-619-1100	$25.98
367195488/367258783	JW Pepper & Son Inc	00101831	02/11/2025	EL TORERO CORNET SOLO THOMAS, S Trumpet Solo with Piano #1012400	06-1000-619-1100	$5.95
367195488/367258783	JW Pepper & Son Inc	00101831	02/11/2025	Shipping	06-1000-619-1100	$9.99
367235177	JW Pepper & Son Inc	00101937	02/11/2025	Canto del agua david hill	06-1000-619-1100	$84.00
367235177	JW Pepper & Son Inc	00101937	02/11/2025	Shipping	06-1000-619-1100	$13.99
Sub Total						**$217.86**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Kansas Association of School Boards	$700.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
26714/26709	Kansas Association of School Boards	00101799	02/11/2025	Clerk's Workshop registration for Melissa Pierce	06-2321-589-9900	$150.00
26762	Kansas Association of School Boards	00102012	02/11/2025	2 Classes for Dr. Gerber-Pay As You Go-Human Resources Academy and Title IX Sexual Harrassment Response.	06-2340-321-9900	$100.00
26714/26709	Kansas Association of School Boards	00101799	02/11/2025	Clerk's Workshop registration for Tracy Von Der Bruegge	08-2511-589-9900	$150.00
26229/26227	Kansas Association of School Boards	00101863	02/11/2025	Director's Workshop for S. Keberlein	08-2581-619-9900	$150.00
26229/26227	Kansas Association of School Boards	00101863	02/11/2025	Director's Workshop for C. Crockett	16-2690-339-6600	$150.00
Sub Total						**$700.00**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Kansas Music Educators Association	$150.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Kansas Music Educators Association	00101841	02/11/2025	KMEA State Reg Fee- District paid	08-1001-589-9999	$75.00
02/25	Kansas Music Educators Association	00101841	02/11/2025	KMEA State Reg Fee- district paid	08-1001-589-9999	$75.00
Sub Total						**$150.00**

Voucher Number	Vendor	Amount

February Gen Op Fund Payables 25	Kansas St High School Activities Assoc	$66.56	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
25-3938	Kansas St High School Activities Assoc	00101848	02/11/2025	5A Regional Soccer Invoice #25-3938	08-1001-619-1199	$66.56
Sub Total						**$66.56**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Kooken, Lesa K	$55.61	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Kooken, Lesa K		Jan 28 2025 12:00AM	Mileage Reimbursement	06-2212-589-5000	$55.61
Sub Total						**$55.61**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Krown Lab, Inc.	$1,565.26	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
D8287	Krown Lab, Inc.	00101912	02/11/2025	Parts to repair sliding barn doors at TMS-1200	16-2690-460-1200	$1,565.26
Sub Total						**$1,565.26**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Kully Supply Inc	$837.49	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
668073	Kully Supply Inc	00101943	02/11/2025	Sloan regal a-156-a diaphragm Sloan a-15-a molded disc Sloan a-163-a guide assembly Sloan a-19-ac toilet relief valve white Zurn aqua sensor zerk-cpe e-z flush automatic retrofit kit	16-2690-683-9900	$837.49
Sub Total						**$837.49**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Kurita America Inc.	$905.95	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV876249	Kurita America Inc.	00064209	02/11/2025	Monthly Water Treatment Services	16-2690-460-9900	$905.95
Sub Total						**$905.95**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Kurtz, Tyler	$400.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1	Kurtz, Tyler	00101836	02/11/2025	Storm Chasing Presentation for each elementary building 2/27/25	93-1000-619-1400	$100.00
1	Kurtz, Tyler	00101836	02/11/2025	Storm Chasing Presentation for each elementary building 2/27/25	93-1000-619-2200	$100.00
1	Kurtz, Tyler	00101836	02/11/2025	Storm Chasing Presentation for each elementary building 2/27/25	93-1000-619-2800	$100.00
1	Kurtz, Tyler	00101836	02/11/2025	Storm Chasing Presentation for each elementary building 2/27/25	93-1000-619-3200	$100.00

Sub Total						**$400.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Lakeshore Learning Materials	$521.55	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
90153753	Lakeshore Learning Materials	00101821	02/11/2025	Alphabet Activity Carpet	06-1000-619-3200	$549.00
90153753	Lakeshore Learning Materials	00101821	02/11/2025	Shipping and Handling for carpet	06-1000-619-3200	$82.35
90153753	Lakeshore Learning Materials	00101821	02/11/2025	Price difference	06-1000-619-3200	($109.80)
Sub Total						**$521.55**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Learning Tree Institute	$279.04	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03207	Learning Tree Institute	00064210	02/11/2025	Monthly Medicaid Billing Services	30-1000-329-9900	$279.04
Sub Total						**$279.04**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Lewis, Wesley E.	$839.42	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Lewis, Wesley E.		Jan 29 2025 12:00AM	Gas reimb for school vehicle 1/17/25 & 1/18/25	06-2710-626-5500	$71.60
02/25	Lewis, Wesley E.		Jan 29 2025 12:00AM	Fall Mileage reimbursement 8/2024 - 12/2024	13-1000-589-1100	$767.82
Sub Total						**$839.42**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Lowe's Home Improvement Warehouse	$2,218.95	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
01/25/25 (3)	Lowe's Home Improvement Warehouse	00101606	02/11/2025	IR Cabinet Heater for District Office	06-2620-619-9901	$379.92
01/25/25	Lowe's Home Improvement Warehouse	00101980	02/11/2025	Supplies for equipment repair	06-2630-683-9900	$68.75
01/25/25	Lowe's Home Improvement Warehouse	00101980	02/11/2025	THS-Monthly supplies for building repairs	16-2690-683-1100	$14.98
01/25/25	Lowe's Home Improvement Warehouse	00101980	02/11/2025	MT-Monthly supplies for building repairs	16-2690-683-1400	$343.29
01/25/25	Lowe's Home Improvement Warehouse	00101980	02/11/2025	SGA-Monthly Supplies for Building repairs	16-2690-683-2600	$529.29
01/25/25	Lowe's Home Improvement Warehouse	00101980	02/11/2025	TE-Monthly supplies for building repairs	16-2690-683-3200	$119.47
01/25/25	Lowe's Home Improvement Warehouse	00101980	02/11/2025	Monthly Supplies for machine and bldg repairs	16-2690-683-9900	$377.17
01/25/25 (2)	Lowe's Home Improvement Warehouse	00101648	02/11/2025	IR Cabinet Heater	16-2690-683-9901	$379.92
01/25/25 (2)	Lowe's Home Improvement Warehouse	00101648	02/11/2025	SB Dispensg Dishwand	16-2690-683-9901	$6.16
Sub Total						**$2,218.95**

Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Mastercare Tree Services	$1,000.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Mastercare Tree Services	00101976	02/11/2025	Tree removal Midland Trail	06-2630-683-1400	$1,000.00
Sub Total						**$1,000.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	McAnany VanCleave & Phillips PA	$127.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1090103	McAnany VanCleave & Phillips PA	00064213	02/11/2025	Legal Fees & Services	06-2317-335-9900	$127.50
Sub Total						**$127.50**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	McConnell Associates	$139.96	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
2501-108139	McConnell Associates	00101809	02/11/2025	Asphalt patch material.	06-2630-439-9900	$139.96
Sub Total						**$139.96**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Metal By The Foot	$728.63	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
221982	Metal By The Foot	00101456	02/11/2025	3/16x2" hot roll flat	16-2690-683-9900	$22.30
221982	Metal By The Foot	00101456	02/11/2025	3/16 x 1 hot roll flat	16-2690-683-9900	$12.70
221982	Metal By The Foot	00101456	02/11/2025	7" barrel hinge	16-2690-683-9900	$528.92
221982	Metal By The Foot	00101456	02/11/2025	2 3/8 domed caps	16-2690-683-9900	$52.92
221982	Metal By The Foot	00101456	02/11/2025	fasteners	16-2690-683-9900	$7.90
221982	Metal By The Foot	00101456	02/11/2025	1/4 tap	16-2690-683-9900	$3.26
221982	Metal By The Foot	00101456	02/11/2025	paint pen	16-2690-683-9900	$13.98
221982	Metal By The Foot	00101456	02/11/2025	shaviv ub1 gold	16-2690-683-9900	$18.80
221982	Metal By The Foot	00101456	02/11/2025	14" trackmaster co	16-2690-683-9900	$69.28
221982	Metal By The Foot	00101456	02/11/2025	Price difference	16-2690-683-9900	($1.43)
Sub Total						**$728.63**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Metro Metal Sales	$100.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
4167	Metro Metal Sales	00101258	02/11/2025	fabrication of alum post	16-2690-683-2600	$100.00
Sub Total						**$100.00**
Voucher Number	**Vendor**	**Amount**				

February Gen Op Fund Payables 25	Mid-America Nazarene University	$150.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Mid-America Nazarene University	00101858	02/11/2025	MidAmerica Jazz Clinic Group Reg Fee	08-1001-619-1192	$150.00
Sub Total						**$150.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Morgan Hunter Education, LLC	$49,394.02	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	06-2122-115-2200	$68.90
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	11-1000-115-3200	$483.48
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	13-1000-115-1100	$4,916.71
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	13-1000-115-1100	$3,392.69
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	13-1000-115-1100	$4,889.70
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	13-1000-115-1200	$2,954.43
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	13-1000-115-1200	$1,111.17
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	13-1000-115-1200	$974.74
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	13-1000-115-1400	$664.78
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	13-1000-115-1400	$392.82
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	13-1000-115-1400	$664.78
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	13-1000-115-2200	$302.17
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	13-1000-115-2200	$120.87
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	13-1000-115-2200	$543.91
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	13-1000-115-2600	$2,193.02
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	13-1000-115-2600	$2,759.40
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	13-1000-115-2600	$1,754.45
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	13-1000-115-2700	$806.47
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	13-1000-115-2700	$806.47
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	13-1000-115-2700	$1,341.97
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	13-1000-115-2800	$1,692.17
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	13-1000-115-2800	$2,628.90
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	13-1000-115-3200	$1,470.34
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	13-1000-115-3200	$1,459.13
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	13-1000-115-3200	$2,123.90
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	13-2122-115-2200	$67.08
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	30-1000-115-1101	$989.62
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	30-1000-115-1101	$147.36
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	30-1000-115-1200	$120.87
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	30-1000-115-1200	$181.30
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	30-1000-115-1201	$543.91
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	30-1000-115-1401	$181.30
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	30-1000-115-3200	$109.65

12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	30-1000-115-3201	$181.30
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	30-1000-122-1400	$600.96
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	30-1000-122-1400	$549.32
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	30-1000-122-1400	$145.55
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	30-1000-122-2800	$140.85
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	30-1000-122-3200	$309.87
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	30-1000-122-3200	$75.12
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	30-2122-115-2200	$45.33
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	34-1000-115-1130	$181.30
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	34-1000-115-1150	$181.30
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	34-1000-115-1150	$120.87
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	34-1000-115-1170	$181.30
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	35-1000-115-2725	$158.64
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	35-1000-115-2725	$158.64
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	63-1000-115-1200	$120.87
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	64-1000-115-1100	$120.87
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	64-1000-115-1200	$543.91
12608	Morgan Hunter Education, LLC	00102024	02/11/2025	Substitutes for TUSD from 01/20/25-01/24/25	64-1000-115-1200	$543.91
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	64-1000-115-1400	$362.61
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	64-1000-115-2200	$362.61
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	64-1000-115-2800	$543.91
12647	Morgan Hunter Education, LLC	00102025	02/11/2025	Substitutes for TUSD from 01/27/25-01/31/25	64-1000-115-3200	$725.22
12586	Morgan Hunter Education, LLC	00102023	02/11/2025	Substitutes for TUSD from 01/13/25-01/17/25	93-1000-115-1400	$181.30
Sub Total						**$49,394.02**

Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Myah Enterprises	$3,650.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
316	Myah Enterprises	00101917	02/11/2025	Clearcoat of old welcome to Turner Sign.	16-2690-460-9900	$450.00
318	Myah Enterprises	00101925	02/11/2025	Hallway painting that was done over Thanks giving break prior to the shift in color change. As approved in 2024-25 CIP	16-4700-438-3200	$3,200.00
Sub Total						**$3,650.00**

Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Opaa! Food Management of Kansas LLC	$160.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
62164	Opaa! Food Management of Kansas LLC	00101813	02/11/2025	01/15/25 - New Teacher Induction	06-2340-619-9900	$160.00
Sub Total						**$160.00**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Outdoor Equipment Solutions LLC	$78.38	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
10523	Outdoor Equipment Solutions LLC	00101993	02/11/2025	oil filters	06-2630-439-6600	$78.38
Sub Total						**$78.38**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Pacific Sanitation Services	$2,295.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1616	Pacific Sanitation Services	00101928	02/11/2025	10/16/2024 - 10/18/2024 ADA	16-2690-442-1100	$400.00
1616	Pacific Sanitation Services	00101928	02/11/2025	10/16/2024-10/18/2024 SPECIAL EVENT REG UNIT	16-2690-442-1100	$900.00
1616	Pacific Sanitation Services	00101928	02/11/2025	10/16/2024-10/18/2024 HAND WASH STATION	16-2690-442-1100	$250.00
1616	Pacific Sanitation Services	00101928	02/11/2025	10/16/2024-10/18/2024 DELIVERY FEE	16-2690-442-1100	$145.00
2036	Pacific Sanitation Services	00101901	02/11/2025	ADA Cross Country Meet 10-14-2023 to 10-16-2023	16-2690-442-1100	$200.00
2036	Pacific Sanitation Services	00101901	02/11/2025	Special Event Reg Unit 10-14-2023 to 10-16-2023	16-2690-442-1100	$300.00
2036	Pacific Sanitation Services	00101901	02/11/2025	Delivery Fee	16-2690-442-1100	$100.00
Sub Total						**$2,295.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Pepsi-Cola Genl Bot Inc	$407.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
41010004	Pepsi-Cola Genl Bot Inc	00101776	02/11/2025	ASC Soda & Water Order	06-2319-619-9900	$407.50
Sub Total						**$407.50**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Petty Cash/Central Office	$450.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Petty Cash/Central Office		02/11/2025	Reimburse petty cash for Kenyon insurance refund check #2553	81-1990-199-9900	$450.50
Sub Total						**$450.50**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Pigg, Allaire C.	$79.16	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Pigg, Allaire C.		Feb 2 2025 12:00AM	Lab supplies (Family Dollar)	06-1000-619-1100	$20.65
02/25	Pigg, Allaire C.		Feb 2 2025 12:00AM	2/2/25 Pyramids Cafe Lunch (Link conference)	73-1000-589-1100	$16.37
02/25	Pigg, Allaire C.		Feb 2 2025 12:00AM	2/5/25 Vino Volo Dinner (Link Conference)	73-1000-589-1100	$21.18
02/25	Pigg, Allaire C.		Feb 2 2025 12:00AM	2/2/25 Uber to hotel (Link Conference)	73-1000-589-1100	$20.96
Sub Total						**$79.16**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Platte County R-3 School District	$225.45	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
459	Platte County R-3 School District	00102017	02/11/2025	January transportation invoice	06-2710-519-5500	$225.45
Sub Total						**$225.45**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Pope, Pamela S	$46.23	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Pope, Pamela S		Jan 24 2025 12:00AM	Gifted Mileage - December 2024	30-1000-589-3200	$46.23
Sub Total						**$46.23**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Pro Track and Tennis Inc.	$19,900.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV-367	Pro Track and Tennis Inc.	00065582	02/11/2025	Track repair from de-laminating asphalt.	16-2690-460-9990	$19,900.00
Sub Total						**$19,900.00**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	ProCare Therapy	$19,722.38	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
21115264	ProCare Therapy	00064215	02/11/2025	SPED Contract Employees	30-1000-329-9900	$3,034.88
21115075	ProCare Therapy	00064215	02/11/2025	SPED Contract Employees	30-1000-329-9900	$2,749.50
21119674	ProCare Therapy	00064215	02/11/2025	SPED Contract Employees	30-1000-329-9900	$2,343.75
21120421	ProCare Therapy	00064215	02/11/2025	SPED Contract Employees	30-1000-329-9900	$2,812.50
21126085	ProCare Therapy	00064215	02/11/2025	SPED Contract Employees	30-1000-329-9900	$2,812.50
21126279	ProCare Therapy	00064215	02/11/2025	SPED Contract Employees	30-1000-329-9900	$2,969.25
21102469	ProCare Therapy	00064215	02/11/2025	SPED Contract Employees	30-1000-329-9900	$3,000.00
Sub Total						**$19,722.38**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Pur-O-Zone Inc	$2,087.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
908757	Pur-O-Zone Inc	00101667	02/11/2025	WIN 86341040 PAPER BAGS 10PK	16-2690-683-9900	$2,080.00
908757	Pur-O-Zone Inc	00101667	02/11/2025	DELIVERY FUEL SURCHARGE 10	16-2690-683-9900	$7.00
Sub Total						**$2,087.00**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Quantum Health Professionals, Inc.	$13,093.54	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

69409	Quantum Health Professionals, Inc.	00064217	02/11/2025	SPED Contract Employees	30-1000-329-9900	$7,494.79
69348	Quantum Health Professionals, Inc.	00064217	02/11/2025	SPED Contract Employees	30-1000-329-9900	$5,598.75
Sub Total						**$13,093.54**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Ramshaw, Jennifer A.	$33.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Ramshaw, Jennifer A.		Feb 3 2025 12:00AM	January 2025 Mileage	30-1000-589-2200	$33.25
Sub Total						**$33.25**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Rangel, Theresa	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Rangel, Theresa	00064190	02/11/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Reddi Services, Inc.	$624.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
324248226	Reddi Services, Inc.	00101883	02/11/2025	Reddi Services came out to open TMS sewer drain.	16-2690-442-1200	$624.00
Sub Total						**$624.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Reeves-Wiedeman Company	$21,014.44	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
6515841	Reeves-Wiedeman Company	00101818	02/11/2025	lzs8wslp elkay water cooler / bottle filler	06-2620-683-1100	$1,619.00
6486248	Reeves-Wiedeman Company	00101808	02/11/2025	stool replacement for boys restroom at JSOC middle hall	16-2690-683-2700	$146.39
6516494	Reeves-Wiedeman Company	00101816	02/11/2025	2 nl lf25aub-z3 0009465 watts p/r vlv	16-2690-683-9901	$715.00
6487639	Reeves-Wiedeman Company	00101238	02/11/2025	JU- Bradley sinks (CIP) 24/25 FREIGHT NOT INCLUDED. as approved in 2024-25 CIP	16-4700-438-2200	$6,130.00
6487639	Reeves-Wiedeman Company	00101238	02/11/2025	Shipping	16-4700-438-2200	$48.02
6487639	Reeves-Wiedeman Company	00101238	02/11/2025	Shipping	16-4700-438-3200	$96.03
6487639	Reeves-Wiedeman Company	00101238	02/11/2025	TE- 4-Bradley sinks (CIP) 24/25. FREIGHT NOT INCLUDED. As approved in 2024-25.	16-4700-438-3200	$12,260.00
Sub Total						**$21,014.44**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	RoadRunner Recycling, Inc.	$16,165.13	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

RR-635330-RR-635339	RoadRunner Recycling, Inc.	00064218	02/11/2025	Monthly Trash & Recycling Services - District Wide	06-2620-421-9900	$16,165.13
Sub Total						**$16,165.13**

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 25	Rush Truck Centers of Missouri, Inc.	$6,497.73	$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040331309	Rush Truck Centers of Missouri, Inc.	00101850	02/11/2025	5 GALLON TIRE REPAIR PAIL	06-2730-615-5500	$220.50
3040184508	Rush Truck Centers of Missouri, Inc.	00101869	02/11/2025	55 GALLON DRUM OF WASHER FLUID	06-2730-615-5500	$105.00
3040184508	Rush Truck Centers of Missouri, Inc.	00101869	02/11/2025	CORE CHARGE	06-2730-615-5500	$27.93
3040399235	Rush Truck Centers of Missouri, Inc.	00101975	02/11/2025	STROBE LIGHTS	06-2730-615-5500	$350.00
3040410133	Rush Truck Centers of Missouri, Inc.	00101973	02/11/2025	BUS CROSS ARM ASSEMBLY	06-2730-615-5500	$427.00
3040281391	Rush Truck Centers of Missouri, Inc.	00101832	02/11/2025	STOP ARM	06-2730-615-5500	$308.88
3040281391	Rush Truck Centers of Missouri, Inc.	00101832	02/11/2025	RELAY	06-2730-615-5500	$32.09
3040464716	Rush Truck Centers of Missouri, Inc.	00101982	02/11/2025	STOP SIGN ASSEMBLY	06-2730-615-5500	$617.76
3040331309	Rush Truck Centers of Missouri, Inc.	00101850	02/11/2025	5 GALLON PUMP	06-2730-615-5500	$61.53
3040331309	Rush Truck Centers of Missouri, Inc.	00101850	02/11/2025	Shipping	06-2730-615-5500	$19.20
3040228102	Rush Truck Centers of Missouri, Inc.	00101833	02/11/2025	BATTERIES	06-2730-615-5500	$315.00
3040327788	Rush Truck Centers of Missouri, Inc.	00101875	02/11/2025	HEATER CORE	06-2730-615-5500	$608.26
3040225214	Rush Truck Centers of Missouri, Inc.	00101870	02/11/2025	BATTERY	06-2730-615-5500	$630.00
3040184508	Rush Truck Centers of Missouri, Inc.	00101869	02/11/2025	55 GALLON DRUM OF ANTIFREEZE	06-2730-615-5500	$317.35
3040403980	Rush Truck Centers of Missouri, Inc.	00101955	02/11/2025	INTAKE MANIFOLD SENSOR	06-2730-615-5500	$73.37
3040414057	Rush Truck Centers of Missouri, Inc.	00101954	02/11/2025	SWAT ARM ROD	06-2730-615-5500	$161.49
3040326409	Rush Truck Centers of Missouri, Inc.	00101953	02/11/2025	WATER	06-2730-615-5500	$175.44
3040399235	Rush Truck Centers of Missouri, Inc.	00101975	02/11/2025	WINDSHIELD WASHER PUMP	06-2730-615-5500	$150.23
3040399235	Rush Truck Centers of Missouri, Inc.	00101975	02/11/2025	WINDSHIELD WASHER PUMP	30-2730-615-5500	$64.39
3040414057	Rush Truck Centers of Missouri, Inc.	00101954	02/11/2025	SWAT ARM ROD	30-2730-615-5500	$69.21
3040403980	Rush Truck Centers of Missouri, Inc.	00101955	02/11/2025	INTAKE MANIFOLD SENSOR	30-2730-615-5500	$31.45
3040184508	Rush Truck Centers of Missouri, Inc.	00101869	02/11/2025	55 GALLON DRUM OF ANTIFREEZE	30-2730-615-5500	$136.01

3040225214	Rush Truck Centers of Missouri, Inc.	00101870	02/11/2025	BATTERY	30-2730-615-5500	$270.00
3040327788	Rush Truck Centers of Missouri, Inc.	00101875	02/11/2025	HEATER CORE	30-2730-615-5500	$260.68
3040228102	Rush Truck Centers of Missouri, Inc.	00101833	02/11/2025	BATTERIES	30-2730-615-5500	$135.00
3040331309	Rush Truck Centers of Missouri, Inc.	00101850	02/11/2025	Shipping	30-2730-615-5500	$8.23
3040331309	Rush Truck Centers of Missouri, Inc.	00101850	02/11/2025	5 GALLON PUMP	30-2730-615-5500	$26.37
3040464716	Rush Truck Centers of Missouri, Inc.	00101982	02/11/2025	STOP SIGN ASSEMBLY	30-2730-615-5500	$264.76
3040281391	Rush Truck Centers of Missouri, Inc.	00101832	02/11/2025	RELAY	30-2730-615-5500	$13.75
3040281391	Rush Truck Centers of Missouri, Inc.	00101832	02/11/2025	STOP ARM	30-2730-615-5500	$132.38
3040410133	Rush Truck Centers of Missouri, Inc.	00101973	02/11/2025	BUS CROSS ARM ASSEMBLY	30-2730-615-5500	$183.00
3040399235	Rush Truck Centers of Missouri, Inc.	00101975	02/11/2025	STROBE LIGHTS	30-2730-615-5500	$150.00
3040184508	Rush Truck Centers of Missouri, Inc.	00101869	02/11/2025	CORE CHARGE	30-2730-615-5500	$11.97
3040184508	Rush Truck Centers of Missouri, Inc.	00101869	02/11/2025	55 GALLON DRUM OF WASHER FLUID	30-2730-615-5500	$45.00
3040331309	Rush Truck Centers of Missouri, Inc.	00101850	02/11/2025	5 GALLON TIRE REPAIR PAIL	30-2730-615-5500	$94.50
Sub Total						**$6,497.73**

Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Russell, Steve	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Russell, Steve	00064191	02/11/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**

Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Safety Vision, LLC	$3,874.81	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV10696	Safety Vision, LLC	00101983	02/11/2025	MOXA WIRELESS	06-2730-615-5500	$2,816.16
INV10696	Safety Vision, LLC	00101983	02/11/2025	Shipping	06-2730-615-5500	$135.00
INV11339	Safety Vision, LLC	00101979	02/11/2025	BLACK 1080 AHD CAMERA	06-2730-615-5500	$557.92
INV11339	Safety Vision, LLC	00101979	02/11/2025	PANIC BUTTON	06-2730-615-5500	$137.03
INV11339	Safety Vision, LLC	00101979	02/11/2025	Shipping	06-2730-615-5500	$58.67
INV12225	Safety Vision, LLC	00101968	02/11/2025	COMMUNICATION EXTENDER	06-2730-615-5500	$135.74
INV12225	Safety Vision, LLC	00101968	02/11/2025	Shipping	06-2730-615-5500	$20.07
INV12225	Safety Vision, LLC	00101968	02/11/2025	Tax	06-2730-615-5500	$14.22
Sub Total						**$3,874.81**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Saladino Mechanical	$487.40	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1897	Saladino Mechanical	00101930	02/11/2025	Drain repair at TRC. The drain couldn't be repaired and is being assessed for a replacement.	16-2690-460-9984	$487.40
Sub Total						**$487.40**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Scholastic Classroom Magazines	$93.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
67547131	Scholastic Classroom Magazines	00101590	02/11/2025	How Do You Hug a Porcupine? ¿Cómo abrazas a un puercoespín?	89-2119-619-9939	$93.50
Sub Total						**$93.50**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Shawnee Mission Ford	$63,032.84	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
712140/1	Shawnee Mission Ford	00101884	02/11/2025	electrical work and maintenance truck 200	06-2630-439-6600	$738.84
31924	Shawnee Mission Ford	00101019	02/11/2025	2024 Ford F-250 4x4 extended cab (X2B 164) with service bed and all additional options.	16-4700-732-9900	$62,294.00
Sub Total						**$63,032.84**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Shred-It USA LLC	$472.07	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
8009745513	Shred-It USA LLC	00064219	02/11/2025	Monthly Shredding Services	06-2410-619-1200	$149.04
8009745513	Shred-It USA LLC	00064219	02/11/2025	Monthly Shredding Services	06-2410-619-2200	$40.89
8009745513	Shred-It USA LLC	00064219	02/11/2025	Monthly Shredding Services	06-2410-619-2600	$43.71
8009745513	Shred-It USA LLC	00064219	02/11/2025	Monthly Shredding Services	06-2410-619-3200	$59.60
8009745513	Shred-It USA LLC	00064219	02/11/2025	Monthly Shredding Services	06-2620-421-9900	$178.83
Sub Total						**$472.07**

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 25	Smallwood Lock Supply Inc	$308.62	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
495903	Smallwood Lock Supply Inc	00101892	02/11/2025	Key blanks	16-2690-683-9900	$120.00
495972	Smallwood Lock Supply Inc	00101960	02/11/2025	Padlocks and locks	16-2690-683-9900	$135.12
495332	Smallwood Lock Supply Inc	00101516	02/11/2025	Door key down	16-2690-683-9900	$53.50
Sub Total						**$308.62**

Voucher Number	Vendor	Amount

February Gen Op Fund Payables 25	Soptic, Daniel	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Soptic, Daniel	00064192	02/11/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Southeast Kansas Ed. Service Center - SEKESC	$19,250.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
5225165	Southeast Kansas Ed. Service Center - SEKESC	00064220	02/11/2025	Quest/Turner Community Learning School	15-1000-322-9900	$19,250.00
Sub Total						**$19,250.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Spectrum Business/Charter Communications	$572.24	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
231302801020125	Spectrum Business/Charter Communications	00101561	02/11/2025	Monthly fee for redundant Internet connection	08-2581-659-9900	$219.96
117502401020125	Spectrum Business/Charter Communications	00064221	02/11/2025	Monthly Fees for Redundant SIP Trunk at TMS	08-2581-659-9900	$352.28
Sub Total						**$572.24**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Staples	$3,558.07	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
6022268224	Staples	00101760	02/11/2025	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs.	06-1000-619-1100	$1,819.60
6021355709	Staples	00101578	02/11/2025	white cardstock	06-1000-619-1200	$72.00
6021355709	Staples	00101578	02/11/2025	blue cardstock	06-1000-619-1200	$43.96
6021355709	Staples	00101578	02/11/2025	Green cardstock	06-1000-619-1200	$43.96
6018684207	Staples	00101278	02/11/2025	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2200	$454.90
6018684207	Staples	00101278	02/11/2025	Staples 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (49701)	06-1000-619-2200	$27.00
6022268225	Staples	00101800	02/11/2025	copy paper	06-1000-619-2600	$383.20
6021929467	Staples	00101670	02/11/2025	Tru-Ray 9" x 12" Construction Paper, White, 50 Sheets (P103026) Item #: 413102 | MFR #: P103026 | CIN #: 413102	06-1000-619-2800	$11.45
6021929467	Staples	00101670	02/11/2025	Core Item Tru-Ray 12" x 18" Construction Paper, White, 50 Sheets (P103058) Item #: 413129 | MFR #: P103058 | CIN #: 413129	06-1000-619-2800	$21.35
6021929467	Staples	00101670	02/11/2025	Core Item Staples 30% Recycled 8.5" x 11" (US letter) Copy Paper, 20 lbs., 92 Brightness, 5000/Carton (112350/461757) Item #: 492072 | MFR #: 112350/461757 | CIN #: 492072	06-1000-619-2800	$574.80

6021929467	Staples	00101670	02/11/2025	Tru-Ray 12" x 18" Construction Paper, Holiday Red, 50 Sheets (P102994)	06-1000-619-2800	$46.40
6021929467	Staples	00101670	02/11/2025	Core Item Pacon 9" x 12" Construction Paper, Festive Red, 50 Sheets/Pack (P103431) Item #: 413115 | MFR #: P103431 | CIN #: 413115	06-1000-619-2800	$24.70
6021929467	Staples	00101670	02/11/2025	Tru-Ray 12" x 18" Construction Paper, Sky Blue, 50 Sheets (P103048) Item #: 413121 | MFR #: P103048 | CIN #: 41312	06-1000-619-2800	$22.40
6021929467	Staples	00101670	02/11/2025	Tru-Ray 9" x 12" Construction Paper, Sky Blue, 50 Sheets (P103016) Item #: 413101 | MFR #: P103016 | CIN #: 413101	06-1000-619-2800	$12.35
Sub Total						**$3,558.07**

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 25	Stonehaven Neighborhood Association	$30.00	$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/25	Stonehaven Neighborhood Association	00101898	02/11/2025	HOA Dues 2025 - 1 lot	16-4500-729-1165	$30.00
Sub Total						**$30.00**

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 25	Strasser True Value	$48.47	$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
467048	Strasser True Value	00101740	02/11/2025	Material to repair doors at TMS-1200	16-2690-683-1200	$48.47
Sub Total						**$48.47**

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 25	StrategicKC	$7,000.00	$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5157	StrategicKC	00102007	02/11/2025	50 Ogio Wheeled Travel Bags for District Retirees	06-2321-683-9900	$7,000.00
Sub Total						**$7,000.00**

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 25	Tabor, Hannah M.	$26.02	$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/25	Tabor, Hannah M.		Feb 1 2025 12:00AM	Weather books	06-2222-683-2200	$26.02
Sub Total						**$26.02**

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 25	Texas Life Insurance Co	$58.42	$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/25	Texas Life Insurance Co	00101801	02/11/2025	Refunding Texas Life for Kristina Ussery and David Stroud	81-1990-199-9900	$58.42

Sub Total						**$58.42**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	The Top Shop Inc.	$2,375.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
472435	The Top Shop Inc.	00101784	02/11/2025	Table tops ths	06-2620-683-1100	$2,375.00
Sub Total						**$2,375.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Tomo Drug Testing	$53.90	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV141963	Tomo Drug Testing	00064224	02/11/2025	Bus Driver Screenings	06-2730-619-5500	$37.73
INV141963	Tomo Drug Testing	00064224	02/11/2025	Bus Driver Screenings	30-2730-615-5500	$16.17
Sub Total						**$53.90**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Trane	$740.91	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
18449211	Trane	00101817	02/11/2025	3200-TE wall stat for pre-k	06-2620-438-3200	$740.91
Sub Total						**$740.91**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Turner High School	$585.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25 (3)	Turner High School	00101846	02/11/2025	Track & Field Clinic Reg Fee X2	08-1001-619-1187	$50.00
02/25 (2)	Turner High School	00101860	02/11/2025	Dance Sweatshirt Order	08-1001-619-1191	$300.00
02/25	Turner High School	00101750	02/11/2025	to reimburse #1146 DECA chapters	34-1000-619-1190	$235.00
Sub Total						**$585.00**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	United Refrigeration Inc	$56.62	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
10366731-00	United Refrigeration Inc	00101721	02/11/2025	2200-JE exhaust fan belt for kitchen hood range	16-2690-683-2200	$56.62
Sub Total						**$56.62**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	United School Administrators of Kansas	$5,250.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
2.4.2025	United School Administrators of Kansas	00101984	02/11/2025	USA Conference Registration 2025	94-1000-589-9900	$5,250.00
Sub Total						**$5,250.00**

Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Upper Story LLC	$304.29	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
140493	Upper Story LLC	00101933	02/11/2025	Turner Foundation Winter Grant -Leah Coffman Spintronics Act One	01-3200-661-9909	$95.24
140493	Upper Story LLC	00101933	02/11/2025	Turner Foundation Winter Grant -Leah Coffman Turing Tumble Marble Reloader	01-3200-661-9909	$225.10
140493	Upper Story LLC	00101933	02/11/2025	Turner Winter Grant - Leah Coffman Spintronic Battery (6v)	01-3200-661-9909	$17.76
140493	Upper Story LLC	00101933	02/11/2025	Price difference	01-3200-661-9909	($33.81)
Sub Total						**$304.29**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Validity Screening Solutions	$587.40	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
253146	Validity Screening Solutions	00101929	02/11/2025	Background and Driving Record Checks for Employees - 15 profiles	06-2340-683-9900	$587.40
Sub Total						**$587.40**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Vega, George Albert	$148.40	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02/25	Vega, George Albert		Jan 31 2025 12:00AM	Reimbursement for Mileage	28-2119-589-9900	$148.40
Sub Total						**$148.40**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Verizon Wireless	$6,503.29	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
6105527590	Verizon Wireless	00064226	02/11/2025	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	$6,103.19
6104405360	Verizon Wireless	00065822	02/11/2025	Monthly Internet Service	16-2581-739-9900	$400.10
Sub Total						**$6,503.29**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	West Music Company	$265.99	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
SI2486927	West Music Company	00101773	02/11/2025	Recorders for Music	06-1000-619-3200	$265.99
Sub Total						**$265.99**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Wholesale Batteries Inc	$237.10	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

515289	Wholesale Batteries Inc	00101931	02/11/2025	THS- Fire alarm aux. panel batteries.	06-2620-438-1100	$237.10
Sub Total						**$237.10**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	World Fuel Services, Inc.	$1,602.39	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
7453061	World Fuel Services, Inc.	00064228	02/11/2025	Fuel - Diesel & Unleaded	06-2710-626-5500	$1,121.67
7453061	World Fuel Services, Inc.	00064228	02/11/2025	Fuel - Diesel & Unleaded	30-2710-626-5500	$480.72
Sub Total						**$1,602.39**
Voucher Number	**Vendor**	**Amount**				
February Gen Op Fund Payables 25	Zoro Tools, Inc.	$129.95	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV15621163	Zoro Tools, Inc.	00101604	02/11/2025	Handle	16-2690-683-9900	$129.95
Sub Total						**$129.95**
Grand Total						**$454,835.12**