March General Operating Fund Payables 03-05-25

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	4J Facility Supply LLC	$13,402.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
2069	4J Facility Supply LLC	00101823	02/24/2025	LINER 32GL 1.0ML BLK 200/C 8/25	16-2690-683-9900	$4,376.00
2069	4J Facility Supply LLC	00101823	02/24/2025	RFIT 23X31 .6ML 500/C	16-2690-683-9900	$3,891.00
2071	4J Facility Supply LLC	00101782	02/24/2025	Liner 38x58 1.3 mil black	16-2690-683-9900	$5,135.00
Sub Total						**$13,402.00**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	95 Percent Group Inc.	$2,397.60	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV163222	95 Percent Group Inc.	00102113	02/27/2025	Phonics Booster Bundle Summer School 2nd Edition, Rising 1st, Student Workbook Pkg of 5	13-1000-619-9929	$522.00
INV163222	95 Percent Group Inc.	00102113	02/27/2025	Phonics Booster Bundle Summer School 2nd Edition, Rising 2nd, Student Workbook Pkg of 5	13-1000-619-9929	$522.00
INV163222	95 Percent Group Inc.	00102113	02/27/2025	Phonics Booster Bundle Summer School 2nd Edition, Rising 3rd, Student Workbook Pkg of 5	13-1000-619-9929	$522.00
INV163222	95 Percent Group Inc.	00102113	02/27/2025	Phonics Booster Bundle Summer School R1 Digital Presentation Files Calendar Year 2/18/25-12/31/25	13-1000-619-9929	$225.00
INV163222	95 Percent Group Inc.	00102113	02/27/2025	Phonics Booster Bundle Summer School R2 Digital Presentation Files Calendar Year 2/18/25-12/31/25	13-1000-619-9929	$225.00
INV163222	95 Percent Group Inc.	00102113	02/27/2025	Phonics Booster Bundle Summer School R3 Digital Presentation Files Calendar Year 2/18/25-12/31/25	13-1000-619-9929	$225.00
INV163222	95 Percent Group Inc.	00102113	02/27/2025	Shipping	13-1000-619-9929	$156.60
Sub Total						**$2,397.60**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	A Bushel and a Peck Photography	$750.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
119	A Bushel and a Peck Photography	00102182	02/27/2025	Senior Banners	08-1001-619-1178	$300.00
115	A Bushel and a Peck Photography	00102181	02/27/2025	Senior Banners	08-1001-619-1181	$450.00
Sub Total						**$750.00**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Action Tire & Service Inc	$41.16	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
48105	Action Tire & Service Inc	00102037	02/27/2025	FLAT REPAIR AND ROTATE & TIRES	06-2730-615-5500	$41.16
Sub Total						**$41.16**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Advanced Turf Solutions, Inc.	$3,944.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
SO1258031	Advanced Turf Solutions, Inc.	00102091	02/24/2025	10 pallets of bagged rock salt. eco friendly	06-2630-439-6600	$3,944.50
Sub Total						**$3,944.50**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Alandon Tow Service	$325.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
57526	Alandon Tow Service	00102032	02/27/2025	TOW BUS 39	06-2730-615-5500	$325.00
Sub Total						**$325.00**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Amazon Capital Services, Inc.	$173.80	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1T6Q-X9NM-1VP4	Amazon Capital Services, Inc.	00102155	02/27/2025	Ximimark 6 pcs Luggage Tag Hole Keychain PVC Shoe Charms Decoration Cute Soft Key Chain Ring	01-3200-661-9909	$173.80
Sub Total						**$173.80**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	American Lawn and Fence	$19,000.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
2317	American Lawn and Fence	00101293	02/27/2025	Steel material for the press box at Steineger Field as approved in the 2024-25 CIP.	16-4700-438-1100	$19,000.00
Sub Total						**$19,000.00**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Apple Computer Inc	$4,554.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
MB55665438/MB56807662	Apple Computer Inc	00101871	02/27/2025	Mac studio apple M2	34-1000-619-1190	$3,958.00
MB55665438/MB56807662	Apple Computer Inc	00101871	02/27/2025	magic mouse usb C	34-1000-619-1190	$198.00
MB55665438/MB56807662	Apple Computer Inc	00101871	02/27/2025	magic keyboard with touch ID	34-1000-619-1190	$398.00
Sub Total						**$4,554.00**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Associated Equipment Sales	$2,950.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
40360	Associated Equipment Sales	00065569	02/27/2025	TE- Replacement pump motor and manufacture preprogrammed V.F.D. for the building hot water heating that shorted to ground.	06-2620-439-3200	$5,045.00
40360	Associated Equipment Sales	00065569	02/27/2025	Price difference	06-2620-439-3200	($2,095.00)
Sub Total						**$2,950.00**

Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	AutoZone	$515.63	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03783731803	AutoZone	00102119	02/24/2025	BATTERYS FOR TRANSIT BOX TRUCK	06-2730-615-5500	$383.98
03783729135	AutoZone	00102045	02/27/2025	DOOR HANDLE	06-2730-615-5500	$25.99
03783729135	AutoZone	00102045	02/27/2025	AIR FRESHNER	06-2730-615-5500	$3.95
03783729135	AutoZone	00102045	02/27/2025	AIR FRESHNER	06-2730-615-5500	$5.33
03783729135	AutoZone	00102045	02/27/2025	AIR FRESHNER	06-2730-615-5500	$4.54
03783729135	AutoZone	00102045	02/27/2025	AIR FRESHNER	06-2730-615-5500	$4.15
03783729135	AutoZone	00102045	02/27/2025	AIR FRESHNER	06-2730-615-5500	$8.70
03783723612	AutoZone	00102033	02/27/2025	GLOVES	06-2730-615-5500	$64.77
03783723612	AutoZone	00102033	02/27/2025	WIRE TIES	06-2730-615-5500	$14.22
Sub Total						**$515.63**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Beery, Joy	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Beery, Joy	00064186	02/25/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Billigmeier, Becky	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Billigmeier, Becky	00064187	02/25/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Blackmore and Glunt Inc	$2,525.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV000177612	Blackmore and Glunt Inc	00102166	02/27/2025	Dist.- Fulton boiler parts needed -Flame rectifiers, purge switches, fuel gas regulators etc.	16-2690-683-9900	$2,490.00
INV000177612	Blackmore and Glunt Inc	00102166	02/27/2025	Shipping	16-2690-683-9900	$35.00
Sub Total						**$2,525.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	BSN Sports	$878.98	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
928848629	BSN Sports	00102136	02/27/2025	Turner Grant for Juraj Trubiroha PE	01-3200-661-9909	$678.00
928848629	BSN Sports	00102136	02/27/2025	Turner Grant for Juraj Trubiroha Charge for freight.	01-3200-661-9909	$35.98

928804668	BSN Sports	00102184	02/27/2025	WMNS Park Jersey BLCK SML	08-1001-619-1173	$150.00
928804668	BSN Sports	00102184	02/27/2025	Shipping	08-1001-619-1173	$15.00
Sub Total						**$878.98**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	CDW Computer Centers Inc	$12,097.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
USC0000008082	CDW Computer Centers Inc	00065770	02/27/2025	Continued consulting services to complete the transition of skype to Teams.	08-2581-653-9900	$1,147.50
AC61X1V	CDW Computer Centers Inc	00101903	02/24/2025	Yealink MP56 E2 - VoIP phone - with Bluetooth interface with caller ID	08-2581-739-9900	$10,950.00
Sub Total						**$12,097.50**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Cintas Corporation No 2	$1,421.58	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
4221199359	Cintas Corporation No 2	00064202	02/24/2025	Uniform Rotation through June 30, 2025	16-2690-681-9900	$713.80
4221935402	Cintas Corporation No 2	00064202	02/24/2025	Uniform Rotation through June 30, 2025	16-2690-681-9900	$296.52
9309653658	Cintas Corporation No 2	00064202	02/25/2025	Uniform Rotation through June 30, 2025	16-2690-681-9900	$134.94
5255915504	Cintas Corporation No 2	00101131	02/27/2025	First aid boxes maintenance and supplies	16-2690-683-1100	$45.27
5255915503	Cintas Corporation No 2	00101131	02/27/2025	First aid boxes maintenance and supplies	16-2690-683-1200	$3.65
5255915501	Cintas Corporation No 2	00101131	02/27/2025	First aid boxes maintenance and supplies	16-2690-683-6600	$227.40
Sub Total						**$1,421.58**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Cintas Fire Protection	$307.68	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
708207	Cintas Fire Protection	00102028	02/27/2025	JU- Service call to work in conjunction with ACS to determine the cause of a false fire trouble to the ACS monitoring system.	06-2620-438-2200	$307.68
Sub Total						**$307.68**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	City Electric Supply Company	$2,049.74	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
OVP/096694	City Electric Supply Company	00102041	02/24/2025	200 wat sensor	16-2690-460-2200	$163.00
OVP/096694	City Electric Supply Company	00102041	02/24/2025	luntron switch	16-2690-460-2200	$46.48
OVP/096694	City Electric Supply Company	00102041	02/24/2025	P&S trademaster plate white	16-2690-460-2200	$0.89
OVP/096694	City Electric Supply Company	00102041	02/24/2025	deep handy box	16-2690-460-2200	$5.86
OVP/096694	City Electric Supply Company	00102041	02/24/2025	shallow handy box	16-2690-460-2200	$6.67
OVP/096836	City Electric Supply Company	00102081	02/24/2025	exit lights	16-2690-683-2800	$171.60
096837	City Electric Supply Company	00102089	02/27/2025	208 7.5 kw heater	16-2690-683-9901	$1,275.25

096837	City Electric Supply Company	00102089	02/27/2025	Shipping	16-2690-683-9901	$70.00
OVP/096835	City Electric Supply Company	00102080	02/24/2025	100 toggle bolts	16-2690-683-9901	$23.72
OVP/096835	City Electric Supply Company	00102080	02/24/2025	600 watt dimmer switch	16-2690-683-9901	$31.83
OVP/096835	City Electric Supply Company	00102080	02/24/2025	150 watt dimmer switch \	16-2690-683-9901	$24.64
OVP/096835	City Electric Supply Company	00102080	02/24/2025	switch plates	16-2690-683-9901	$1.65
OVP/096835	City Electric Supply Company	00102080	02/24/2025	rb56a svww5 adjustable trim kit switchable led	16-2690-683-9901	$48.44
OVP/096835	City Electric Supply Company	00102080	02/24/2025	t8 12 watt 4' leds	16-2690-683-9901	$32.00
OVP/096835	City Electric Supply Company	00102080	02/24/2025	4 way white switch	16-2690-683-9901	$11.15
OVP/096835	City Electric Supply Company	00102080	02/24/2025	6" downlight deep wafer led	16-2690-683-9901	$85.98
OVP/096835	City Electric Supply Company	00102080	02/24/2025	6" thin led downlight	16-2690-683-9901	$50.58
Sub Total						**$2,049.74**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Coleman Equipment Inc	$717.26	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
88831	Coleman Equipment Inc	00102054	02/27/2025	blades for all wright mowers	06-2630-439-6600	$717.26
Sub Total						**$717.26**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Commercial Aquatic Services Inc	$1,549.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
51632-1	Commercial Aquatic Services Inc	00102216	02/27/2025	Monthly Contract with Commercial Aquatics	95-3300-619-9988	$1,235.00
51801-1	Commercial Aquatic Services Inc	00102221	02/27/2025	Chemical Testing Tablets	95-3300-619-9988	$314.50
Sub Total						**$1,549.50**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Copple, Ashley N	$116.91	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Copple, Ashley N		Feb 14 2025 12:00AM	9 books for Valentine Storytime at Windmill KC	89-2119-619-9939	$116.91
Sub Total						**$116.91**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Creative Carnivals & Events	$1,350.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
17415	Creative Carnivals & Events	00102169	02/27/2025	Bouncy Boxing	06-2410-619-1200	$1,350.00
Sub Total						**$1,350.00**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Croft Trailer Supply Inc	$597.80	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

668743	Croft Trailer Supply Inc	00102060	02/24/2025	Supplies for my truck to pull a trailer here at FGM-6600	16-2690-683-9900	$597.80
Sub Total						**$597.80**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Cumpy's Sports & Apparel	$35.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
22873	Cumpy's Sports & Apparel	00102013	02/27/2025	18500 GRAPHIT Heavy Blend Hooded Sweatshirt 1 E HEATHE	30-1000-619-9900	$25.00
22873	Cumpy's Sports & Apparel	00102013	02/27/2025	Shipping	30-1000-619-9900	$10.00
Sub Total						**$35.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Davidson, Jeff	$182.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Davidson, Jeff	00064188	02/25/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
03/25 (2)	Davidson, Jeff	00102197	02/27/2025	NSBA Conference Breakfast	06-2311-589-9900	$48.00
03/25 (2)	Davidson, Jeff	00102197	02/27/2025	NSBA Conference Lunch	06-2311-589-9900	$51.00
03/25 (2)	Davidson, Jeff	00102197	02/27/2025	NSBA Conference Dinner	06-2311-589-9900	$84.00
03/25 (2)	Davidson, Jeff	00102197	02/27/2025	Advanced Per Diem Deduction (25%)	06-2311-589-9900	($45.75)
Sub Total						**$182.25**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	DocuSign, Inc.	$6,458.03	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
111100471068	DocuSign, Inc.	00102065	02/24/2025	eSignature Business Pro Edition - Envelope Subs. SUB-3010961-1 Feb 17, 2025 Feb 16, 2026 1,300 $6,240.00	30-1000-329-9907	$6,240.00
111100471068	DocuSign, Inc.	00102065	02/24/2025	Premier Support - eSign SUB-3010961-1 Feb 17, 2025 Feb 16, 2026	30-1000-329-9907	$936.00
111100471068	DocuSign, Inc.	00102065	02/24/2025	Discount	30-1000-329-9907	($717.97)
Sub Total						**$6,458.03**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	DSG Equipment & Supplies Inc.	$9,000.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
8021	DSG Equipment & Supplies Inc.	00102218	02/28/2025	New Hotsy pressure washer	06-2630-439-9900	$9,809.10
8021	DSG Equipment & Supplies Inc.	00102218	02/28/2025	Discount	06-2630-439-9900	($809.10)
Sub Total						**$9,000.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Eisenbraun, Bailey C.	$642.05	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

03/25	Eisenbraun, Bailey C.		Feb 13 2025 12:00AM	Mileage 9/4/24 - 12/20/24	13-1000-589-1200	$572.05
03/25	Eisenbraun, Bailey C.		Feb 13 2025 12:00AM	Mileage 1/9/25 - 1/23/25	13-1000-589-1200	$70.00
Sub Total						**$642.05**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	EverDriven Technologies, LLC	$1,380.22	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
64825/64505/64179	EverDriven Technologies, LLC	00064205	02/27/2025	Homeless/McKinney Vento Student Transportation	06-2710-519-5500	$1,380.22
Sub Total						**$1,380.22**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Fishbaugh, Bryan	$182.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Fishbaugh, Bryan	00064189	02/25/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
03/25 (2)	Fishbaugh, Bryan	00102195	02/27/2025	NSBA Conference Breakfast	06-2311-589-9900	$48.00
03/25 (2)	Fishbaugh, Bryan	00102195	02/27/2025	NSBA Conference Lunch	06-2311-589-9900	$51.00
03/25 (2)	Fishbaugh, Bryan	00102195	02/27/2025	NSBA Conference Dinner	06-2311-589-9900	$84.00
03/25 (2)	Fishbaugh, Bryan	00102195	02/27/2025	Advanced Per Diem Deduction (25%)	06-2311-589-9900	($45.75)
Sub Total						**$182.25**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Foley Industries	$671.78	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
7137087	Foley Industries	00102027	02/24/2025	Service for the generator at TMS.	16-2690-460-1200	$671.78
Sub Total						**$671.78**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Follett Content Solutions, LLC	$431.90	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
512878/512878F	Follett Content Solutions, LLC	00101741	02/27/2025	21 Books	06-2222-641-1400	$405.00
512878/512878F	Follett Content Solutions, LLC	00101741	02/27/2025	Shipping	06-2222-641-1400	$27.00
512878/512878F	Follett Content Solutions, LLC	00101741	02/27/2025	Price difference	06-2222-641-1400	($0.10)
Sub Total						**$431.90**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Follett Software, LLC	$14,855.15	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1570962	Follett Software, LLC	00101905	02/27/2025	Library software.	08-1000-653-9900	$14,855.15
Sub Total						**$14,855.15**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Gibson, Jeremy M.	$344.52	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Gibson, Jeremy M.		Dec 5 2024 12:00AM	mat cleaner	08-1001-619-1189	$182.39
03/25	Gibson, Jeremy M.		Dec 5 2024 12:00AM	11/14/24 Papa John's team meals	08-1001-619-1189	$36.36
03/25	Gibson, Jeremy M.		Dec 5 2024 12:00AM	12/21/24 Pizza Ranch, team meals Emporia	08-1001-619-1189	$125.77
Sub Total						**$344.52**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Grainger Inc	$2,641.07	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
9406698200	Grainger Inc	00102034	02/24/2025	Double Eye Wash Station 32 oz.	06-2620-619-1200	$250.48
9406698200	Grainger Inc	00102034	02/24/2025	Eye Wash Station,16 oz	06-2620-619-1200	$47.16
9410735097	Grainger Inc	00101819	02/27/2025	firesafe cabinet for chemicals	06-2630-439-6600	$2,343.43
Sub Total						**$2,641.07**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Hughes, Tanya	$4,140.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
34	Hughes, Tanya	00101223	02/27/2025	Substitute Reading Interventionist: SGA Grant Funded 38 days	07-1000-115-2625	$4,140.00
Sub Total						**$4,140.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	JW Pepper & Son Inc	$8.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
367316272	JW Pepper & Son Inc	00102150	02/24/2025	Little Prelude Saxophone Trio J.C.F. Bach / Jeremy Corcoran - LPC Publishing	06-1000-619-1100	$8.00
Sub Total						**$8.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Kansas City Piano	$59,419.14	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
2800	Kansas City Piano	00101022	02/27/2025	Purchase of a CX6 7' Yamaha Baby Grand Piano for Turner High School Performing Arts Department.	16-4700-739-1100	$59,419.14
Sub Total						**$59,419.14**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Kansas Gas Service	$11,466.09	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03-03-25	Kansas Gas Service	00064208	02/27/2025	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	$484.13

03-03-25	Kansas Gas Service	00064208	02/27/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	$2,047.00
03-03-25	Kansas Gas Service	00064208	02/27/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	$3,112.68
03-03-25	Kansas Gas Service	00064208	02/27/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	$1,294.85
03-03-25	Kansas Gas Service	00064208	02/27/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	$498.49
03-03-25	Kansas Gas Service	00064208	02/27/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	$1,404.99
03-03-25	Kansas Gas Service	00064208	02/27/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	$1,378.69
03-03-25	Kansas Gas Service	00064208	02/27/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	$741.03
03-03-25	Kansas Gas Service	00064208	02/27/2025	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	$504.23
Sub Total						**$11,466.09**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Kansas St High School Activities Assoc	$30.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
25-5358	Kansas St High School Activities Assoc	00102042	02/27/2025	Kay- Reg Fee Conference	08-1001-619-1199	$30.00
Sub Total						**$30.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Kansas State School for the Blind	$150.30	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
064-2024165	Kansas State School for the Blind	00102100	02/28/2025	Direct services - Vision and/or O & M provided by Outreach teacher Erin Meyer to student/students in one-onone consult as described per attached	30-1000-329-9900	$150.30
Sub Total						**$150.30**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Key Industries Inc	$1,733.76	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
DN12792	Key Industries Inc	00101902	02/27/2025	Laptop backpack with Turner Crest. These are for our Technicians to safely get their laptops and tools onto roofs and protect our district devices from damage.	16-2690-683-6600	$1,863.00
DN12792	Key Industries Inc	00101902	02/27/2025	Price difference	16-2690-683-6600	($129.24)
Sub Total						**$1,733.76**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Kone Inc	$961.42	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

871595298	Kone Inc	00064269	02/24/2025	District Annual Elevator Maintenance & Service Agreement	16-2690-683-9900	$961.42
Sub Total						**$961.42**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Learning Tree Institute	$1,455.41	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03294	Learning Tree Institute	00064210	02/27/2025	Monthly Medicaid Billing Services	30-1000-329-9900	$1,455.41
Sub Total						**$1,455.41**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Linde Gas & Equipment Inc.	$118.05	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
48174718	Linde Gas & Equipment Inc.	00064211	02/27/2025	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	$118.05
Sub Total						**$118.05**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Lost Ball Consulting LLC	$240.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1729	Lost Ball Consulting LLC	00101959	02/27/2025	Consultant for professional development cohort session #3	06-2322-329-9900	$240.00
Sub Total						**$240.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Mackin Educational Resources	$1,820.57	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
903768/910006/912765	Mackin Educational Resources	00101163	02/24/2025	Paperback reinforcement	06-2222-619-1200	$171.14
903768/910006/912765	Mackin Educational Resources	00101163	02/24/2025	127 total books	06-2222-641-1200	$1,649.43
Sub Total						**$1,820.57**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Martin, Kristina L.	$35.01	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Martin, Kristina L.		Feb 6 2025 12:00AM	strawberries	06-1000-619-1100	$2.65
03/25	Martin, Kristina L.		Feb 6 2025 12:00AM	paper plates	06-1000-619-1100	$9.19
03/25	Martin, Kristina L.		Feb 6 2025 12:00AM	shred cheese	06-1000-619-1100	$2.49
03/25	Martin, Kristina L.		Feb 6 2025 12:00AM	celery	06-1000-619-1100	$1.29
03/25	Martin, Kristina L.		Feb 6 2025 12:00AM	cream cheese	06-1000-619-1100	$3.50
03/25	Martin, Kristina L.		Feb 6 2025 12:00AM	canned chic breast	06-1000-619-1100	$5.18
03/25	Martin, Kristina L.		Feb 6 2025 12:00AM	thin wheat crackers	06-1000-619-1100	$2.69
03/25	Martin, Kristina L.		Feb 6 2025 12:00AM	golden rounds crackers	06-1000-619-1100	$2.49

03/25	Martin, Kristina L.		Feb 6 2025 12:00AM	ranch dressing	06-1000-619-1100	$1.95
03/25	Martin, Kristina L.		Feb 6 2025 12:00AM	salsa	06-1000-619-1100	$2.59
03/25	Martin, Kristina L.		Feb 6 2025 12:00AM	lemon lime 2 L	06-1000-619-1100	$0.99
Sub Total						**$35.01**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Mayse, Shelley, D.	$625.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
02-20-25	Mayse, Shelley, D.	00102219	02/27/2025	account or title: Reflective Supervision/Consultation for PAT team description: Reflective Group Consultation provided @ $200/hr Individual RSC @ $150/hr date of service: 2-12-25 2 hr Group RSC; $400 2-6-25 Individual RSC for C	28-2119-329-9902	$625.00
Sub Total						**$625.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Mid-Continental Restoration Company Inc	$65,862.74	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
14992-01	Mid-Continental Restoration Company Inc	00101023	02/27/2025	Tuckpoint, cleaning and sealing at the ASC.	16-4700-438-9901	$37,500.00
14992-01	Mid-Continental Restoration Company Inc	00101023	02/27/2025	Tuckpoint, cleaning and sealing at TRC.	16-4700-438-9984	$28,362.74
Sub Total						**$65,862.74**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Midway Ford Truck Center Inc	$599.90	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
R100468168	Midway Ford Truck Center Inc	00102134	02/24/2025	FRONT END ALIGNMENT ON TRUCK 303	06-2730-615-5500	$419.93
R100468168	Midway Ford Truck Center Inc	00102134	02/24/2025	FRONT END ALIGNMENT ON TRUCK 303	30-2730-615-5500	$179.97
Sub Total						**$599.90**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Missouri Aquatics Training and Education Solutions, LLC	$400.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
234	Missouri Aquatics Training and Education Solutions, LLC	00101449	02/27/2025	WSI Training for Staff	95-3300-619-9988	$400.00
Sub Total						**$400.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	NCS Pearson Inc	$234.99	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**

28306661	NCS Pearson Inc	00102104	02/28/2025	DIAL-4 Speed DIAL Record Forms Qty 50 (Print)	30-1000-619-9900	$221.70
28306661	NCS Pearson Inc	00102104	02/28/2025	Shipping	30-1000-619-9900	$13.29
Sub Total						**$234.99**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	OperationsHERO, Inc.	$3,235.30	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1504	OperationsHERO, Inc.	00102067	02/27/2025	Changing over from Event Manager with Brightly to Operations Hero Event HQ. This is prorated to get us through June 30, 2025 and includes one-time setup fee. Full cost will be $4,500.90 annually.	16-2690-653-6600	$3,235.30
Sub Total						**$3,235.30**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Pearson Kent McKinley Raaf Engineers LLC	$1,300.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
22238	Pearson Kent McKinley Raaf Engineers LLC	00101026	02/24/2025	Engineering Design Services for a boiler replacement at TSGA.	16-2690-344-2601	$1,300.00
Sub Total						**$1,300.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	ProCare Therapy	$11,664.30	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
21136617	ProCare Therapy	00064215	02/24/2025	SPED Contract Employees	30-1000-329-9900	$1,705.50
21137109	ProCare Therapy	00064215	02/24/2025	SPED Contract Employees	30-1000-329-9900	$2,337.00
21143188	ProCare Therapy	00064215	02/27/2025	SPED Contract Employees	30-1000-329-9900	$2,386.50
21142418	ProCare Therapy	00064215	02/27/2025	SPED Contract Employees	30-1000-329-9900	$420.30
21131999	ProCare Therapy	00064215	02/27/2025	SPED Contract Employees	30-1000-329-9900	$2,848.50
21131295	ProCare Therapy	00064215	02/27/2025	SPED Contract Employees	30-1000-329-9900	$1,966.50
Sub Total						**$11,664.30**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Professional Turf Products LP	$102,682.66	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
5014037-00	Professional Turf Products LP	00101699	02/27/2025	Ventrac mower attachment repairs and maintenance on the ventrac tractor	06-2630-439-6600	$3,437.40
5013994-00	Professional Turf Products LP	00101020	02/27/2025	New Toro 4000D (T4)	16-4701-730-9900	$99,245.26
Sub Total						**$102,682.66**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Propio LS, LLC	$183.35	$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0051490125	Propio LS, LLC	00102031	02/27/2025	1/8/2025 OPI V Maimuna Claudia 16:47 PM 0.95 Vallejo-Torres 59171765 Kansas City Swahili 16:38 PM 9 $8.55	28-2119-329-9906	$8.55
0051490125	Propio LS, LLC	00102031	02/27/2025	1/13/2025 OPI N Njonjo Kansas City George Vega Swahili 14:32 PM 15:29 PM 57 0.95 $54.15 59519948	30-1000-329-9907	$54.15
0051490125	Propio LS, LLC	00102031	02/27/2025	1/14/2025 OPI V. Maimuna Claudia 18:34 PM 0.95 Vallejo-Torres Kansas City, Swahili 17:20 PM 74 $70.30 59665157	30-1000-329-9907	$70.30
0051490125	Propio LS, LLC	00102031	02/27/2025	1/14/2025 OPI L Merry Jereme 11:59 AM 0.95 Brueggemann Oak Grove Burmese 11:06 AM 53 $50.35 59599979	30-1000-329-9907	$50.35
Sub Total						**$183.35**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Pur-O-Zone Inc	$3,526.97	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
909595	Pur-O-Zone Inc	00102058	02/27/2025	New vacuum for ASC-9901	06-2620-739-9900	$905.00
909889	Pur-O-Zone Inc	00102057	02/27/2025	Parts to repair Advance SC1500 floor scrubber at JSOC-2700	16-2690-683-2700	$1,687.95
910277	Pur-O-Zone Inc	00102164	02/24/2025	New Viper wet/dry vacuum to replace outdated/ broken down Sprite vacuum for FGM-6600	16-2690-683-6600	$927.02
910277	Pur-O-Zone Inc	00102164	02/24/2025	Premium	16-2690-683-6600	$7.00
Sub Total						**$3,526.97**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Quantum Health Professionals, Inc.	$17,981.60	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
69544	Quantum Health Professionals, Inc.	00064217	02/24/2025	SPED Contract Employees	30-1000-329-9900	$4,342.50
69599	Quantum Health Professionals, Inc.	00064217	02/25/2025	SPED Contract Employees	30-1000-329-9900	$5,815.00
69484	Quantum Health Professionals, Inc.	00064217	02/27/2025	SPED Contract Employees	30-1000-329-9900	$7,824.10
Sub Total						**$17,981.60**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Rangel, Theresa	$161.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Rangel, Theresa	00064190	02/25/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
03/25 (2)	Rangel, Theresa	00102198	02/27/2025	NSBA Conference Breakfast	06-2311-589-9900	$48.00
03/25 (2)	Rangel, Theresa	00102198	02/27/2025	NSBA Conference Lunch	06-2311-589-9900	$51.00
03/25 (2)	Rangel, Theresa	00102198	02/27/2025	NSBA Dinner	06-2311-589-9900	$56.00
03/25 (2)	Rangel, Theresa	00102198	02/27/2025	Advanced Per Diem Deduction (25%)	06-2311-589-9900	($38.75)
Sub Total						**$161.25**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	RoadRunner Recycling, Inc.	$1,290.91	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
RR-638559	RoadRunner Recycling, Inc.	00064218	02/27/2025	Monthly Trash & Recycling Services - District Wide	06-2620-421-9900	$1,290.91
Sub Total						**$1,290.91**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Rush Truck Centers of Missouri, Inc.	$4,144.94	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
3040351078	Rush Truck Centers of Missouri, Inc.	00102029	02/27/2025	SWITCH BTTON FOR NO CHLD CHECK	06-2730-615-5500	$119.35
3040351078	Rush Truck Centers of Missouri, Inc.	00102029	02/27/2025	Shipping	06-2730-615-5500	$32.59
3040534198	Rush Truck Centers of Missouri, Inc.	00102118	02/24/2025	BRAKE LIGHT STOP SWITCH	06-2730-615-5500	$43.92
3040563276	Rush Truck Centers of Missouri, Inc.	00102117	02/24/2025	ABS WHEEL SPEED SENSORS	06-2730-615-5500	$195.45
3040603665	Rush Truck Centers of Missouri, Inc.	00102120	02/24/2025	RECTIFIER	06-2730-615-5500	$65.18
3040533138	Rush Truck Centers of Missouri, Inc.	00102088	02/27/2025	BATTERIES	06-2730-615-5500	$840.00
3040468997	Rush Truck Centers of Missouri, Inc.	00102079	02/27/2025	FUEL FILTER	06-2730-615-5500	$41.27
3040468997	Rush Truck Centers of Missouri, Inc.	00102079	02/27/2025	FUEL FILTER	06-2730-615-5500	$41.30
3040496224	Rush Truck Centers of Missouri, Inc.	00102061	02/27/2025	RED SCOTCH LOCK	06-2730-615-5500	$140.00
3040496224	Rush Truck Centers of Missouri, Inc.	00102061	02/27/2025	BLUE SCOTCH LOCK	06-2730-615-5500	$115.00
3040496224	Rush Truck Centers of Missouri, Inc.	00102061	02/27/2025	BLUE CRIMP SEAL	06-2730-615-5500	$290.00
3040496224	Rush Truck Centers of Missouri, Inc.	00102061	02/27/2025	RED CRIMP SEAL	06-2730-615-5500	$270.00
3040496224	Rush Truck Centers of Missouri, Inc.	00102061	02/27/2025	SPADE	06-2730-615-5500	$280.00
3040496224	Rush Truck Centers of Missouri, Inc.	00102061	02/27/2025	TIE STRAP	06-2730-615-5500	$100.00
3040496224	Rush Truck Centers of Missouri, Inc.	00102061	02/27/2025	TIE STRAP	06-2730-615-5500	$295.00
3040489738	Rush Truck Centers of Missouri, Inc.	00102035	02/27/2025	DEF PIPE FLUID	06-2730-615-5500	$152.38
3040468997	Rush Truck Centers of Missouri, Inc.	00102079	02/27/2025	DEF FLUID	06-2730-615-5500	$55.22
3040508439	Rush Truck Centers of Missouri, Inc.	00102036	02/27/2025	ABS WHEEL SPEED SENSOR	06-2730-615-5500	$136.81
3040510149	Rush Truck Centers of Missouri, Inc.	00102044	02/27/2025	BRAKE SWITCH	06-2730-615-5500	$43.92
3040464561	Rush Truck Centers of Missouri, Inc.	00102030	02/27/2025	ANTIGEL-FUEL ADDITIVE	06-2730-615-5500	$149.69

3040464561	Rush Truck Centers of Missouri, Inc.	00102030	02/27/2025	ANTIGEL-FUEL ADDITIVE	30-2730-615-5500	$64.15
3040510149	Rush Truck Centers of Missouri, Inc.	00102044	02/27/2025	BRAKE SWITCH	30-2730-615-5500	$18.83
3040508439	Rush Truck Centers of Missouri, Inc.	00102036	02/27/2025	ABS WHEEL SPEED SENSOR	30-2730-615-5500	$58.64
3040468997	Rush Truck Centers of Missouri, Inc.	00102079	02/27/2025	DEF FLUID	30-2730-615-5500	$23.66
3040489738	Rush Truck Centers of Missouri, Inc.	00102035	02/27/2025	DEF PIPE FLUID	30-2730-615-5500	$65.30
3040468997	Rush Truck Centers of Missouri, Inc.	00102079	02/27/2025	FUEL FILTER	30-2730-615-5500	$17.70
3040468997	Rush Truck Centers of Missouri, Inc.	00102079	02/27/2025	FUEL FILTER	30-2730-615-5500	$17.69
3040533138	Rush Truck Centers of Missouri, Inc.	00102088	02/27/2025	BATTERIES	30-2730-615-5500	$360.00
3040603665	Rush Truck Centers of Missouri, Inc.	00102120	02/24/2025	RECTIFIER	30-2730-615-5500	$27.94
3040534198	Rush Truck Centers of Missouri, Inc.	00102118	02/24/2025	BRAKE LIGHT STOP SWITCH	30-2730-615-5500	$18.83
3040351078	Rush Truck Centers of Missouri, Inc.	00102029	02/27/2025	Shipping	30-2730-615-5500	$13.97
3040351078	Rush Truck Centers of Missouri, Inc.	00102029	02/27/2025	SWITCH BTTON FOR NO CHLD CHECK	30-2730-615-5500	$51.15
Sub Total						**$4,144.94**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	Russell, Steve	$182.25	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Russell, Steve	00064191	02/25/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
03/25 (2)	Russell, Steve	00102196	02/27/2025	NSBA Conference Breakfast	06-2311-589-9900	$48.00
03/25 (2)	Russell, Steve	00102196	02/27/2025	NSBA Conference Lunch	06-2311-589-9900	$51.00
03/25 (2)	Russell, Steve	00102196	02/27/2025	NSBA Conference Dinner	06-2311-589-9900	$84.00
03/25 (2)	Russell, Steve	00102196	02/27/2025	Advanced Per Diem Deduction (25%)	06-2311-589-9900	($45.75)
Sub Total						**$182.25**

Voucher Number	Vendor	Amount				
March Gen Op Fund Payables 2025	School Health Corp	$432.53	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
CINV000194141	School Health Corp	00101842	02/24/2025	School Health Hot/Cold Pack, 5" x 8-3/4" 2 Cases of 12/Case	06-2134-619-1100	$31.99
CINV000194141	School Health Corp	00101842	02/24/2025	1 oz. Pleated Paper Medicine Cups 250/Tube	06-2134-619-1100	$10.18
CINV000194141	School Health Corp	00101842	02/24/2025	1 oz. Plastic Medicine Cups 100/Tube	06-2134-619-1100	$3.18
CINV000194141	School Health Corp	00101842	02/24/2025	3 oz. Paper Flat Bottom Cup 100/Tube	06-2134-619-1100	$24.76
CINV000194141	School Health Corp	00101842	02/24/2025	Safetec Pomegranate Flavored Lip Balm	06-2134-619-1100	$27.98
CINV000194141	School Health Corp	00101842	02/24/2025	Refresh Plus 30/Box	06-2134-619-1100	$31.99
CINV000194141	School Health Corp	00101842	02/24/2025	Bausch & Lomb Renu Contact Lens Solution, 4 ounce	06-2134-619-1100	$6.69

CINV000190616/197508/199950	School Health Corp	00101840	02/27/2025	1 x School Health Adhesive Bandages, Flexible Fabric 4-Wing, 3" x 3" 50/Box Item # 32265	06-2134-619-1200	$6.49
CINV000190616/197508/199950	School Health Corp	00101840	02/27/2025	2 x School Health Sterile Alcohol Prep Pads 200/Box 10/Case Item # 1040204	06-2134-619-1200	$29.99
CINV000190616/197508/199950	School Health Corp	00101840	02/27/2025	1 x School Health Adhesive Bandages, Flexible Knuckle, 1-1/2" X 3" 100/Box Item # 32230	06-2134-619-1200	$6.29
CINV000190616/197508/199950	School Health Corp	00101840	02/27/2025	1 x School Health Adhesive Bandages, Flexible Fingertip, 1-3/4" X 2" 100/Box Item # 32231	06-2134-619-1200	$6.19
CINV000190616/197508/199950	School Health Corp	00101840	02/27/2025	Shipping	06-2134-619-1200	$12.95
CINV000196494/199152	School Health Corp	00101844	02/27/2025	Safetec Pomegranate Flavored Lip Balm	06-2134-619-2600	$27.98
CINV000196494/199152	School Health Corp	00101844	02/27/2025	Refresh Plus 30/Box	06-2134-619-2600	$31.99
CINV000196494/199152	School Health Corp	00101844	02/27/2025	5 oz Blue Plastic Cup 1000/Case	06-2134-619-2600	$123.98
CINV000196494/199152	School Health Corp	00101844	02/27/2025	AloeTouch Synthetic Vinyl Exam Gloves, Medium, 6mil, 100/bx	06-2134-619-2600	$49.90
Sub Total						**$432.53**

Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Smallwood Lock Supply Inc	$36.45	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
490184/494683	Smallwood Lock Supply Inc	00102248	02/28/2025	Top pin and trim set	16-2690-460-1200	$36.45
Sub Total						**$36.45**

Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Soptic, Daniel	$45.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Soptic, Daniel	00064192	02/25/2025	Monthly Internet Stipend	06-2311-311-9900	$45.00
Sub Total						**$45.00**

Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	SPS Works, Inc.	$81.70	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
IV00572039	SPS Works, Inc.	00102223	02/27/2025	inv# IV00572039 2stamps attendance aquatics	06-1000-619-1100	$35.60
IV00572039	SPS Works, Inc.	00102223	02/27/2025	Shipping	06-1000-619-1100	$5.25
IV00564910	SPS Works, Inc.	00102232	02/27/2025	stamps bland-hinds invoice# IV00564910	06-1000-619-1100	$40.85
Sub Total						**$81.70**

Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	SSI Furnishings	$35,378.17	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
31372	SSI Furnishings	00101431	02/27/2025	Chairs that are not coded to CIP.	16-1000-733-2600	$4,633.21
31391	SSI Furnishings	00065720	02/24/2025	200 Flag Holders for classrooms. The new white boards do not have a map rail to use the old mounts.	16-2690-460-9900	$735.23
31366	SSI Furnishings	00101035	02/27/2025	2 study carrells	16-2690-739-2700	$1,244.18

31387	SSI Furnishings	00101562	02/27/2025	Administrator Office Furniture Replacement at THS as approved in 2024-25 CIP.	16-4700-733-1100	$18,781.55
31372	SSI Furnishings	00101431	02/27/2025	32 Tables as approved in 2024-25 CIP	16-4700-733-2600	$9,984.00
Sub Total						**$35,378.17**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Stanion Wholesale Electric Co Inc	$64.84	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
5864608-00	Stanion Wholesale Electric Co Inc	00102016	02/27/2025	klein ratcheting crimper	16-2690-683-9900	$64.84
Sub Total						**$64.84**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Staples	$1,222.37	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
6023898051	Staples	00102006	02/24/2025	Staples 30% Recycled 8.5" x 11" (US letter) Copy Paper, 20 lbs., 92 Brightness, 5000/Carton (112350/461757)	06-1000-619-2200	$766.40
6022902478	Staples	00101834	02/27/2025	GBC Laminating Film Rolls, 3 Mil, 25" x 250', 2/Box (3000024) Item #: 647851 | MFR #: 3000024 | CIN #: 647851	06-1000-619-2800	$394.77
6024188289	Staples	00102047	02/27/2025	Tru-Ray 9" x 12" Construction Paper, Black, 50 Sheets (P103029)	13-2410-619-2700	$9.20
6024188289	Staples	00102047	02/27/2025	Core Item Tru-Ray 9" x 12" Construction Paper, White, 50 Sheets (P103026)	13-2410-619-2700	$9.16
6024188289	Staples	00102047	02/27/2025	Pacon® Tru-Ray Construction Paper 9" x12", Gray, 50 Sheets/Pack (PAC103027)	13-2410-619-2700	$10.12
6024188289	Staples	00102047	02/27/2025	Tru-Ray 9" x 12" Construction Paper, Magenta, 50 Sheets (P103000)	13-2410-619-2700	$12.36
6024188289	Staples	00102047	02/27/2025	Tru-Ray 9" x 12" Construction Paper, Purple, 50 Sheets (P103019)	13-2410-619-2700	$10.28
6024188289	Staples	00102047	02/27/2025	Tru-Ray 9" x 12" Construction Paper, Violet, 50 Sheets (P103009)	13-2410-619-2700	$10.08
Sub Total						**$1,222.37**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Sun Mountain Sports Inc	$1,457.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
1275845	Sun Mountain Sports Inc	00101702	02/27/2025	Rain Gear	08-1001-619-1184	$1,669.00
1275845	Sun Mountain Sports Inc	00101702	02/27/2025	Price difference	08-1001-619-1184	($212.00)
Sub Total						**$1,457.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	T & W Tire LLC	$183.76	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
3040119200	T & W Tire LLC	00102121	02/24/2025	TIRE REPAIR BUS 30	06-2730-616-5500	$128.63
3040119200	T & W Tire LLC	00102121	02/24/2025	TIRE REPAIR BUS 30	30-2730-615-5500	$55.13

Sub Total						**$183.76**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	The Retrofit Companies, Inc.	$1,657.88	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
0128178-IN	The Retrofit Companies, Inc.	00101391	02/27/2025	Hazardous Waste Disposal as approved in 2024-25 CIP	16-4700-438-9900	$2,228.67
0128178-IN	The Retrofit Companies, Inc.	00101391	02/27/2025	Price difference	16-4700-438-9900	($570.79)
Sub Total						**$1,657.88**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Thermal Mechanics, Inc.	$665.72	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
169595	Thermal Mechanics, Inc.	00102092	02/27/2025	ASC-Master control board for the V.R.F. H.V.A.C. systems.	16-2690-683-9901	$665.72
Sub Total						**$665.72**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Tomo Drug Testing	$82.50	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
INV142259	Tomo Drug Testing	00064224	02/27/2025	Bus Driver Screenings	06-2730-619-5500	$57.75
INV142259	Tomo Drug Testing	00064224	02/27/2025	Bus Driver Screenings	30-2730-615-5500	$24.75
Sub Total						**$82.50**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Trane	$3,912.36	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
18677784	Trane	00102174	02/28/2025	2200-JE hp 9-a blower motor	06-2620-439-2200	$388.68
17375697	Trane	00102249	02/28/2025	actuators for water valves on univents for sga and mt and te	16-2690-683-9900	$956.84
18577551	Trane	00102055	02/24/2025	9900-district wide uni vent blower motors	16-2690-683-9900	$1,972.60
18677820	Trane	00102204	02/28/2025	9900-district wide rtu hsi	16-2690-683-9900	$594.24
Sub Total						**$3,912.36**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Triangle Sales Inc	$1,336.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
279422	Triangle Sales Inc	00102052	02/27/2025	1200-TMS vent fan men reatroom	16-2690-460-1200	$1,336.00
Sub Total						**$1,336.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	TUSD 202 Food Service	$133.50	$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/25	TUSD 202 Food Service	00102183	02/27/2025	Concessions	08-1001-619-1199	$133.50
Sub Total						**$133.50**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	United Refrigeration Inc	$668.07	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
10661177-00	United Refrigeration Inc	00102115	02/27/2025	1200 TMS thermostat covers	16-2690-683-1200	$78.38
10661177-01	United Refrigeration Inc	00102225	02/28/2025	1200 TMS thermostat covers	16-2690-683-1200	$39.19
11046084-00	United Refrigeration Inc	00102190	02/28/2025	2200-JE HP-9A fan relay	16-2690-683-2200	$34.26
10889104-00	United Refrigeration Inc	00102084	02/24/2025	2200-JE hp 8A room 311	16-2690-683-2200	$122.63
10835528-00	United Refrigeration Inc	00102019	02/27/2025	9900-district wide 410A	16-2690-683-9900	$257.81
11095428-00	United Refrigeration Inc	00102227	02/28/2025	9900-district wide blower motor caps	16-2690-683-9900	$135.80
Sub Total						**$668.07**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Vallejo-Torres, Claudia V	$348.56	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Vallejo-Torres, Claudia V		Feb 11 2025 12:00AM	December 2024 Mileage	28-2119-589-9900	$219.76
03/25	Vallejo-Torres, Claudia V		Feb 11 2025 12:00AM	January 2025 mileage	28-2119-589-9900	$128.80
Sub Total						**$348.56**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	Wake, Tammy M	$252.00	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
03/25	Wake, Tammy M		Feb 24 2025 12:00AM	teacher gifts	06-2410-619-2600	$252.00
Sub Total						**$252.00**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	WoodRiver Energy LLC	$20,626.58	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
433407 (2)	WoodRiver Energy LLC	00064227	02/25/2025	Monthly Gas/Heat Usage	01-3200-661-9909	$754.02
433407 (2)	WoodRiver Energy LLC	00064227	02/25/2025	Monthly Gas/Heat Usage	08-2620-621-1100	$3,429.30
433407 (2)	WoodRiver Energy LLC	00064227	02/25/2025	Monthly Gas/Heat Usage	08-2620-621-1200	$5,516.70
433407 (2)	WoodRiver Energy LLC	00064227	02/25/2025	Monthly Gas/Heat Usage	08-2620-621-1400	$2,219.46
433407 (2)	WoodRiver Energy LLC	00064227	02/25/2025	Monthly Gas/Heat Usage	08-2620-621-2200	$779.58
433406	WoodRiver Energy LLC	00064227	02/25/2025	Monthly Gas/Heat Usage	08-2620-621-2600	$1,401.20
433407 (2)	WoodRiver Energy LLC	00064227	02/25/2025	Monthly Gas/Heat Usage	08-2620-621-2800	$2,394.12
433407 (2)	WoodRiver Energy LLC	00064227	02/25/2025	Monthly Gas/Heat Usage	08-2620-621-3200	$2,347.26
433407 (2)	WoodRiver Energy LLC	00064227	02/25/2025	Monthly Gas/Heat Usage	08-2620-621-9900	$1,103.34
433407 (2)	WoodRiver Energy LLC	00064227	02/25/2025	Monthly Gas/Heat Usage	13-2620-621-2700	$681.60

Sub Total						**$20,626.58**
Voucher Number	**Vendor**	**Amount**				
March Gen Op Fund Payables 2025	World Fuel Services, Inc.	$22,226.63	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
7486099/7484038	World Fuel Services, Inc.	00064228	02/25/2025	Fuel - Diesel & Unleaded	06-2710-626-5500	$1,918.55
3093573-41525	World Fuel Services, Inc.	00064228	02/24/2025	Fuel - Diesel & Unleaded	06-2710-626-5500	$13,640.09
3093573-41525	World Fuel Services, Inc.	00064228	02/24/2025	Fuel - Diesel & Unleaded	30-2710-626-5500	$5,845.75
7486099/7484038	World Fuel Services, Inc.	00064228	02/25/2025	Fuel - Diesel & Unleaded	30-2710-626-5500	$822.24
Sub Total						**$22,226.63**
Voucher Number	**Vendor**	**Amount**				
March Lease Payments 2025	Banc of America Leasing	$39,148.16	$0.00			
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
R24401	Banc of America Leasing	00064254	02/24/2025	03/01/25 - Trane Payment	16-5100-831-9900	$8,108.71
R24400	Banc of America Leasing	00064255	02/24/2025	03/01/25 - Trane Payment	16-5100-831-9900	$28,724.14
R24400	Banc of America Leasing	00064255	02/24/2025	03/01/25 - Trane Payment	16-5100-832-9900	$2,119.84
R24401	Banc of America Leasing	00064254	02/24/2025	03/01/25 - Trane Payment	16-5100-832-9900	$195.47
Sub Total						**$39,148.16**
Grand Total						**$534,193.55**