

May General Operating Fund Payables 05-14-25

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	4J Facility Supply LLC	\$4,392.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2077	4J Facility Supply LLC	00102217	05/06/2025	41 Quart Receptacle QUART WASTEBASKET PLASTIC BLUE RECYCLE	06-2620-619-1200	\$657.00
2068	4J Facility Supply LLC	00101812	05/06/2025	MICROFIBER FEATHER DUSTER WITH EXTENSION 68" 10/CS	16-2690-683-9900	\$129.20
2079	4J Facility Supply LLC	00102348	05/06/2025	epocket mop 18" frame	16-2690-683-9900	\$917.04
2079	4J Facility Supply LLC	00102348	05/06/2025	premium pocket mops 18"	16-2690-683-9900	\$605.28
2079	4J Facility Supply LLC	00102348	05/06/2025	Heavy duty aluminum telescopic handle	16-2690-683-9900	\$454.08
1977	4J Facility Supply LLC	00063010	05/06/2025	Restroom partitions for the first floor academic boys restroom. As approved in 2023-24 CIP	16-8000-000-0000	\$1,630.00
Sub Total						\$4,392.60
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	A Bushel and a Peck Photography	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
121	A Bushel and a Peck Photography	00102852	05/06/2025	Senior Banners	08-1001-619-1186	\$300.00
Sub Total						\$300.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	ACS Electronic Systems Inc	\$6,795.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1437-1450	ACS Electronic Systems Inc	00064194	05/06/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1100	\$408.00
1437-1450	ACS Electronic Systems Inc	00064194	05/06/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1200	\$444.00
1437-1450	ACS Electronic Systems Inc	00064194	05/06/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1400	\$300.00
1437-1450	ACS Electronic Systems Inc	00064194	05/06/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2200	\$270.00
1437-1450	ACS Electronic Systems Inc	00064194	05/06/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2600	\$270.00
1437-1450	ACS Electronic Systems Inc	00064194	05/06/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2800	\$255.00
1437-1450	ACS Electronic Systems Inc	00064194	05/06/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-3200	\$354.00
289	ACS Electronic Systems Inc	00102920	05/06/2025	Door # 13 Card access not releasing the door	06-2620-438-3200	\$210.00
1437-1450	ACS Electronic Systems Inc	00064194	05/06/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-9901	\$909.00
1437-1450	ACS Electronic Systems Inc	00064194	05/06/2025	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-9990	\$210.00
1332	ACS Electronic Systems Inc	00064193	05/06/2025	Monthly Full Service Agreement - 56 buses	06-2730-439-5500	\$1,695.05

1437-1450	ACS Electronic Systems Inc	00064194	05/06/2025	Monthly Monitoring of Fire & Intrusion System District Wide	13-2620-438-2700	\$324.00
E157045	ACS Electronic Systems Inc	00102748	05/06/2025	Door 18 card access not working at THS	16-2690-439-1100	\$210.00
E157047	ACS Electronic Systems Inc	00102749	05/06/2025	THS door 17 card access not working	16-2690-683-1100	\$210.00
1332	ACS Electronic Systems Inc	00064193	05/06/2025	Monthly Full Service Agreement - 56 buses	30-2730-439-5500	\$726.45
Sub Total						\$6,795.50
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Action Tire & Service Inc	\$2,738.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
49708	Action Tire & Service Inc	00102809	05/06/2025	REPLACED 4 TIRES AND U-JOINTS ON 2008 F-250 MAINTENANCE TRUCK	06-2730-615-5500	\$1,991.33
49594	Action Tire & Service Inc	00102794	05/06/2025	20x10.00 mower tire	06-2730-615-5500	\$180.49
49838	Action Tire & Service Inc	00103019	05/06/2025	MOUNT STEER TIRE ON GROUNDS TORO DECK MOWER	06-2730-615-5500	\$19.95
50021	Action Tire & Service Inc	00102966	05/06/2025	OIL CHANGE, FUEL FILTER, AND FUEL FILLER NECK FOR BUILDING TRADES VAN	06-2730-615-5500	\$546.31
Sub Total						\$2,738.08
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Alandon Tow Service	\$480.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
46046	Alandon Tow Service	00103025	05/06/2025	TOW BUS 23	06-2730-615-5500	\$227.50
58215	Alandon Tow Service	00102850	05/06/2025	2017 Ford Fusion Hookup to tow	16-2690-683-1100	\$115.00
58215	Alandon Tow Service	00102850	05/06/2025	Mileage for tow	16-2690-683-1100	\$40.00
46046	Alandon Tow Service	00103025	05/06/2025	TOW BUS 23	30-2730-615-5500	\$97.50
Sub Total						\$480.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Allied Refreshment Company	\$192.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25.1447	Allied Refreshment Company	00102896	05/06/2025	ASC Soda & Water Order	06-2319-619-9900	\$192.00
Sub Total						\$192.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	American Lawn and Fence	\$17,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2318	American Lawn and Fence	00101460	05/06/2025	Labor to install steel on the new press box as approved in 2024-25 CIP.	16-4700-438-1100	\$17,500.00
Sub Total						\$17,500.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Arlan Company Inc	\$1,294.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
16443	Arlan Company Inc	00103073	05/06/2025	Turfacer MVP/ATS1000 infield Conditioner	06-2630-683-1183	\$1,294.00
Sub Total						\$1,294.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Aspire Print Studio	\$10.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Aspire Print Studio	00102727	05/06/2025	Senior Sash	08-1001-619-1191	\$10.00
Sub Total						\$10.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Atmos Energy Corporation	\$451.21	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0013937	Atmos Energy Corporation	00064197	05/06/2025	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$451.21
Sub Total						\$451.21
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	AutoZone	\$965.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03783800401	AutoZone	00102797	05/06/2025	FUEL TREATMANT	06-2730-615-5500	\$34.12
03783809636	AutoZone	00102867	05/06/2025	OIL FILTER	06-2730-615-5500	\$13.56
03783809636	AutoZone	00102867	05/06/2025	OIL FILTER	06-2730-615-5500	\$7.77
03783809636	AutoZone	00102867	05/06/2025	OIL FILTER	06-2730-615-5500	\$5.18
03783809636	AutoZone	00102867	05/06/2025	OIL FILTER	06-2730-615-5500	\$5.58
03783809636	AutoZone	00102867	05/06/2025	CAM POSITION SENSOR	06-2730-615-5500	\$56.99
03783815481	AutoZone	00102981	05/06/2025	BRAKE PADS	06-2730-615-5500	\$45.89
03782157937	AutoZone	00102982	05/06/2025	GLOVES	06-2730-615-5500	\$79.96
03783827360	AutoZone	00103038	05/06/2025	BATTERY	06-2730-615-5500	\$137.19
03782157937	AutoZone	00102982	05/06/2025	OIL FILTER	06-2730-615-5500	\$16.17
03783815481	AutoZone	00102981	05/06/2025	BRAKE PADS	06-2730-615-5500	\$45.89
03783815481	AutoZone	00102981	05/06/2025	IGNITION SWITCH	06-2730-615-5500	\$38.75
03783815481	AutoZone	00102981	05/06/2025	ROTORS	06-2730-615-5500	\$116.80
03783803990	AutoZone	00102798	05/06/2025	BATTERY	06-2730-615-5500	\$111.99
03783807479	AutoZone	00102791	05/06/2025	INJECTOR CLEANER	06-2730-615-5500	\$11.62
03783807479	AutoZone	00102791	05/06/2025	BRAKE CLEANER	06-2730-615-5500	\$41.88
03783807479	AutoZone	00102791	05/06/2025	INJECTOR CLEANER	06-2730-615-5500	\$58.10
50023	Action Tire & Service Inc	00103026	05/06/2025	TIRE FOR MOWER	06-2730-616-5500	\$79.47
03783827360	AutoZone	00103038	05/06/2025	BATTERY	30-2730-615-5500	\$58.80
Sub Total						\$965.71
Voucher Number	Vendor	Amount				

May Gen Op Fund Payables 2025	AVID Center	\$2,100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV001827	AVID Center	00102860	05/06/2025	AVID Summer Institute Registration - Lucas Blum and David Hagan	73-1000-589-1100	\$2,100.00
Sub Total						\$2,100.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Ball, Wayne A.	\$242.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Ball, Wayne A.		Apr 26 2025 12:00AM	Mileage	08-1001-589-9999	\$242.20
Sub Total						\$242.20
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	BCI Mechanical Inc	\$66,785.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1 - 05/25	BCI Mechanical Inc	00102351	05/06/2025	Replacement of the Boilers and Pumps at TSGA as approved in the 2024-25 CIP.	16-4700-438-2600	\$66,785.00
Sub Total						\$66,785.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Beery, Joy	00064186	05/06/2025	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Billigmeier, Becky	00064187	05/06/2025	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Blue Chip Athletic	\$899.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
204932	Blue Chip Athletic	00102742	05/06/2025	BC Women's High cut Powerband Singlets	08-1001-619-1189	\$899.85
Sub Total						\$899.85
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Boomerang Project	\$3,850.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34774	Boomerang Project	00102914	05/06/2025	Link Crew Basic Training - June 16-18 - Anaheim - Katy Sutton THS	73-1000-589-1100	\$3,850.00

Sub Total						\$3,850.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Breakout EDU	\$243.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
56449	Breakout EDU	00101360	05/06/2025	Additional Breakout EDU kit	06-2222-641-1400	\$129.00
56449	Breakout EDU	00101360	05/06/2025	Platform Renewal for single user on the Breakout EDU Platform for 12 months	06-2222-641-1400	\$99.00
56449	Breakout EDU	00101360	05/06/2025	Shipping	06-2222-641-1400	\$15.00
Sub Total						\$243.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Brown, Megan L	\$47.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Brown, Megan L		Apr 30 2025 12:00AM	April 2025 Mileage	30-1000-589-2800	\$47.60
Sub Total						\$47.60
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	BSN Sports	\$10,778.54	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
929057367	BSN Sports	00102853	05/06/2025	Ladies Puffy Vest Black SML	06-2321-619-9900	\$42.00
929057367	BSN Sports	00102853	05/06/2025	Ambition 1/4 Zip	06-2321-619-9900	\$65.00
929739881	BSN Sports	00102901	05/06/2025	Blu-TNF Ambition 1/4 Zip	06-2321-619-9900	\$70.00
929739881	BSN Sports	00102901	05/06/2025	Blu-TNF Ambition Polo	06-2321-619-9900	\$65.00
929739881	BSN Sports	00102901	05/06/2025	TNF 18L Backpack	06-2321-619-9900	\$105.00
929739881	BSN Sports	00102901	05/06/2025	Shipping	06-2321-619-9900	\$15.00
929057367	BSN Sports	00102853	05/06/2025	W. Cardigan Sweater LRG	06-2321-619-9900	\$45.00
929057367	BSN Sports	00102853	05/06/2025	Texture 1/4 ZIP Black Lrg	06-2321-619-9900	\$40.00
929057367	BSN Sports	00102853	05/06/2025	Shipping	06-2321-619-9900	\$15.00
929566419	BSN Sports	00101558	05/06/2025	Benches and Helmet/Bat combo box. Dugouts at softball	06-2630-683-1183	\$9,360.00
929538685	BSN Sports	00102739	05/06/2025	Track Warm-ups hoodies	08-1001-619-1271	\$350.00
929538685	BSN Sports	00102739	05/06/2025	Track warm up pants	08-1001-619-1271	\$320.00
929538685	BSN Sports	00102739	05/06/2025	Shipping	08-1001-619-1271	\$41.54
929503224	BSN Sports	00103033	05/06/2025	Iron shot 8lb Iron shot 6lb Challenger discus Shot 7 discus bag	08-1001-619-1287	\$186.00
929503224	BSN Sports	00103033	05/06/2025	Shipping	08-1001-619-1287	\$21.00
929574714	BSN Sports	00103034	05/06/2025	Iron Shot 4k	08-1001-619-1287	\$30.00
929574714	BSN Sports	00103034	05/06/2025	Shipping	08-1001-619-1287	\$8.00
Sub Total						\$10,778.54
Voucher Number	Vendor	Amount				

May Gen Op Fund Payables 2025	CDW Computer Centers Inc	\$1,530.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
15750	CDW Computer Centers Inc	00065770	05/06/2025	Continued consulting services to complete the transition of skype to Teams.	08-2581-653-9900	\$1,530.00
Sub Total						\$1,530.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Charles D Jones & Co Inc	\$276.38	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3269042-00	Charles D Jones & Co Inc	00102754	05/06/2025	1400-MT room 102B circuit board	16-2690-683-1400	\$276.38
Sub Total						\$276.38
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	CI Solutions	\$1,981.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
26717	CI Solutions	00102873	05/06/2025	SHIPPING	06-2730-615-5500	\$63.70
26717	CI Solutions	00102873	05/06/2025	Clear Badge Holders for Student ID/Bus Cards	06-2730-615-5500	\$1,323.00
26717	CI Solutions	00102873	05/06/2025	Clear Badge Holders for Student ID/Bus Cards	30-2730-615-5500	\$567.00
26717	CI Solutions	00102873	05/06/2025	SHIPPING	30-2730-615-5500	\$27.30
Sub Total						\$1,981.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Cintas Corporation No 2	\$1,158.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4229299899	Cintas Corporation No 2	00064202	05/06/2025	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$262.12
4227837674	Cintas Corporation No 2	00064202	05/06/2025	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$288.63
4227089852	Cintas Corporation No 2	00064202	05/06/2025	Uniform Rotation through June 30, 2025	16-2690-681-9900	\$288.63
5265921603	Cintas Corporation No 2	00101131	05/06/2025	First aid boxes maintenance and supplies	16-2690-683-1100	\$17.63
5265921602	Cintas Corporation No 2	00101131	05/06/2025	First aid boxes maintenance and supplies	16-2690-683-1200	\$8.51
5265921601	Cintas Corporation No 2	00101131	05/06/2025	First aid boxes maintenance and supplies	16-2690-683-6600	\$292.96
Sub Total						\$1,158.48
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Cintas Fire Protection	\$327.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
713121	Cintas Fire Protection	00103017	05/06/2025	SGA- Service call to repair the Lower Building fire alarm system.	16-2690-439-2600	\$327.00
Sub Total						\$327.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	City Electric Supply Company	\$4,735.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

098603	City Electric Supply Company	00102922	05/06/2025	208 277 volt photo cells	06-2620-438-3200	\$257.76
098603	City Electric Supply Company	00102922	05/06/2025	compact splicing conn	06-2620-438-3200	\$17.65
098603	City Electric Supply Company	00102922	05/06/2025	2 poll compact splicing conn	06-2620-438-3200	\$28.20
098397	City Electric Supply Company	00102851	05/06/2025	1400 MT-fuses and contactor for chiller	16-2690-439-1400	\$215.18
098309	City Electric Supply Company	00102765	05/06/2025	MTE-Fuses for the passenger elevator.	16-2690-683-1400	\$82.64
098490	City Electric Supply Company	00102894	05/06/2025	right angle bracket	16-2690-683-2200	\$305.91
098490	City Electric Supply Company	00102894	05/06/2025	dual bull horn	16-2690-683-2200	\$126.15
098490	City Electric Supply Company	00102894	05/06/2025	290 watt led area floods	16-2690-683-2200	\$1,535.40
098602	City Electric Supply Company	00102377	05/06/2025	heater	16-2690-683-9900	\$1,610.96
098602	City Electric Supply Company	00102377	05/06/2025	frame	16-2690-683-9900	\$163.78
098602	City Electric Supply Company	00102377	05/06/2025	Shipping	16-2690-683-9900	\$55.00
098985	City Electric Supply Company	00103028	05/06/2025	12X12X12 TIER 22	16-2690-683-9900	\$215.00
098985	City Electric Supply Company	00103028	05/06/2025	10-IN-1 SCREWDRIVER/NUT DRIVER	16-2690-683-9900	\$16.99
098985	City Electric Supply Company	00103028	05/06/2025	1-1/2" PVC SCH40	16-2690-683-9900	\$10.42
098985	City Electric Supply Company	00103028	05/06/2025	078005 1-1/2" PVC COUPLING SCH 40	16-2690-683-9900	\$9.39
098985	City Electric Supply Company	00103028	05/06/2025	1-1/2" 90 DEG PE ELBOW SCH 40 STD RADIU	16-2690-683-9900	\$11.95
098985	City Electric Supply Company	00103028	05/06/2025	16 OZ PVC CEMENT	16-2690-683-9900	\$23.33
098602	City Electric Supply Company	00102377	05/06/2025	Shipping	16-2690-683-9900	\$49.35
Sub Total						\$4,735.06

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Classroom Direct	\$783.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208135561173	ecom School Specialty	00102842	05/06/2025	rug	06-1000-619-3200	\$400.00
208135561173	ecom School Specialty	00102842	05/06/2025	Discount	06-1000-619-3200	(\$41.16)
208135545136	ecom School Specialty	00102733	05/06/2025	Childcraft-carpets-doodle dots- rectangle -6FT X 9 FT	06-2410-619-3200	\$297.82
208135545136	ecom School Specialty	00102733	05/06/2025	flagship carpets schoolgirl style black white and stylish brights black and white scallop border - rectangle - 5ft X 6 ft	06-2410-619-3200	\$126.84
Sub Total						\$783.50

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Concrete & Masonry Restoration Co., Inc.	\$2,977.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10296	Concrete & Masonry Restoration Co., Inc.	00101906	05/06/2025	Replacement of the hatch in the pool deck at the TAC. This is for the surge tank, the old hatch is broken and a tripping hazard.	16-2690-439-9988	\$2,977.00
Sub Total						\$2,977.00

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Corporate Health	\$310.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
67195423	Corporate Health	00064203	05/06/2025	Bus Driver Screenings	06-2730-619-5500	\$217.00
67195423	Corporate Health	00064203	05/06/2025	Bus Driver Screenings	30-2730-615-5500	\$93.00
Sub Total						\$310.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Crisis Prevention Institute Inc	\$6,623.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
NAIN-151944	Crisis Prevention Institute Inc	00102807	05/06/2025	NCI™ With Advanced Physical Skills Instructor Certification Program (Classroom + Online Course) 3rd Edition Open Attendees 3860816 - Madison Vincent Date 06/17/2025	30-1000-329-9907	\$4,574.25
NAIN-150207	Crisis Prevention Institute Inc	00102603	05/06/2025	Nonviolent Crisis Intervention® Renewal (Classroom + Online Course) 3rd Edition Open Attendees 2622839 - Chris Richards Date 05/01/2025	30-1000-329-9907	\$2,049.00
Sub Total						\$6,623.25
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	CVB Inc Water Doctor	\$1,249.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
240823	CVB Inc Water Doctor	00102677	05/06/2025	THS- 1 Pallet of salt for the water softener systems.	06-2620-615-1100	\$624.75
240822	CVB Inc Water Doctor	00102604	05/06/2025	OG- A pallet of salt for the water softener system.	16-2690-683-2800	\$624.75
Sub Total						\$1,249.50
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	D'Agostino Mechanical Cont Inc	\$624.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25-018-C10	D'Agostino Mechanical Cont Inc	00102800	05/06/2025	ASC- Trouble shoot and repair the comm. problems between two indoor units and the I-Touch controller.	16-2690-683-9901	\$624.05
Sub Total						\$624.05
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Davidson, Jeff	00064188	05/06/2025	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Dick Blick Art Materials	\$126.74	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

5217079	Dick Blick Art Materials	00102756	05/06/2025	Pacon Tru-Ray Construction Paper - 12" x 18", Warm Brown, 50 Sheets 4.8 out of 5 stars 4.8 226 Reviews Write A Review	06-1000-619-2200	\$11.68
5217079	Dick Blick Art Materials	00102756	05/06/2025	Pacon Tru-Ray Construction Paper - 12" x 18", Sky Blue, 50 Sheets	06-1000-619-2200	\$23.36
5217079	Dick Blick Art Materials	00102756	05/06/2025	Crayola Broad Line Marker - Black 4.7 out of 5 stars 4.7	06-1000-619-2200	\$22.00
5217079	Dick Blick Art Materials	00102756	05/06/2025	Crayola Broad Line Marker - Blue	06-1000-619-2200	\$22.00
5217079	Dick Blick Art Materials	00102756	05/06/2025	Crayola Broad Line Marker - Red	06-1000-619-2200	\$13.20
5217079	Dick Blick Art Materials	00102756	05/06/2025	Blick Sulphite 80 lb Drawing Papers - 12" x 18", White, 500 Sheets, 80 lb	06-1000-619-2200	\$34.50
Sub Total						\$126.74

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	ecom School Specialty	\$968.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208135640413	ecom School Specialty	00103047	05/06/2025	Prang Medium Weight Construction Paper, 18 x 24 Inches, Bright White, 50 Sheets	06-1000-619-1100	\$115.74
208135640413	ecom School Specialty	00103047	05/06/2025	School Smart Washable Markers, Conical Tip, Assorted Colors, Pack of 64	06-1000-619-1100	\$36.38
208135640413	ecom School Specialty	00103047	05/06/2025	School Smart Fine Tip Permanent Markers, Quick-Drying and Water Resistant, 1 mm Tip, Black, Pack of 48	06-1000-619-1100	\$91.05
208135640413	ecom School Specialty	00103047	05/06/2025	School Smart Colored Pencils Classroom Pack, 10-Assorted Colors, Set of 250	06-1000-619-1100	\$76.16
208135640413	ecom School Specialty	00103047	05/06/2025	Prang Medium Weight Construction Paper, 18 x 24 Inches, Assorted Colors, 100 Sheets	06-1000-619-1100	\$84.60
208135567145	ecom School Specialty	00102783	05/06/2025	Highland 2600 Masking Tape, 1 Inch x 60 Yards, 3 Inch Core, Pack of 9	06-2410-619-2600	\$22.03
208135567145	ecom School Specialty	00102783	05/06/2025	Shipping Charges	06-2410-619-2600	\$11.95
208135545044	ecom School Specialty	00102668	05/06/2025	Hand2Mind Mini Rekenreks, Set of 4	11-1000-619-9900	\$121.59
308104693093	ecom School Specialty	00102940	05/06/2025	Post-it Notes, 3 x 3 Inches, Energy Boost Colors, 24 Pads with 90 Sheets Each	30-1000-619-9900	\$47.57
308104693093	ecom School Specialty	00102940	05/06/2025	Post-it Super Sticky Lined Notes, 4 x 6 Inches, Miami Colors, 3 Pads with 90 Sheets	30-1000-619-9900	\$57.30
308104693093	ecom School Specialty	00102940	05/06/2025	Post-it Super Sticky Notes, 3 x 3 Inches, Supernova Neon Colors, 24 Pads with 70 Sheets	30-1000-619-9900	\$24.24
308104693093	ecom School Specialty	00102940	05/06/2025	Post-it Super Sticky Lined Notes, 4 x 4 Inches, Miami Colors, 6 Pads with 90 Sheets	30-1000-619-9900	\$88.50
308104693093	ecom School Specialty	00102940	05/06/2025	Post-it Flags Combo Pack, 1/2 and 1 Inch, 320 Flags	30-1000-619-9900	\$16.70
308104693093	ecom School Specialty	00102940	05/06/2025	School Smart Manila File Folders, Letter Size, 1/2 Cut Tabs, Pack of 100	30-1000-619-9900	\$35.48
308104693093	ecom School Specialty	00102940	05/06/2025	School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Assorted Colors, Set of 100	30-1000-619-9900	\$35.34
308104693093	ecom School Specialty	00102940	05/06/2025	Pilot Dr. Grip Ball Point Pen, Blue Barrel, Medium Point, Blue Ink	30-1000-619-9900	\$29.60
308104693093	ecom School Specialty	00102940	05/06/2025	Pilot Dr. Grip Ball Point Pen, Black Barrel, Medium Point, Black Ink	30-1000-619-9900	\$29.60
308104693093	ecom School Specialty	00102940	05/06/2025	Pilot Dr. Grip Limited Gel Ink Retractable Rolling Ball Pen, Ice Blue Barrel, Fine Point, Black Ink	30-1000-619-9900	\$31.16

308104693093	ecom School Specialty	00102940	05/06/2025	Post-it Note Dispenser, 3 x 3 Inches, Wave Design Dispenser, Includes 3 Pads	30-1000-619-9900	\$13.25
Sub Total						\$968.24
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Ed Milberger Pest Control	\$1,857.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
597-1608	Ed Milberger Pest Control	00064204	05/06/2025	Monthly Pest Control - District	06-2620-425-9900	\$949.15
568-589	Ed Milberger Pest Control	00064204	05/06/2025	Monthly Pest Control - District	06-2620-425-9900	\$908.15
Sub Total						\$1,857.30
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Educational Innovations	\$6,596.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3133656	Educational Innovations	00102676	05/06/2025	Water quality educator and monitoring outfit	35-1000-619-2725	\$520.21
3133656	Educational Innovations	00102676	05/06/2025	Shipping	35-1000-619-2725	\$59.70
3120720/3136371	Educational Innovations	00102279	05/06/2025	Flinn quote # 315772	89-1000-619-1124	\$6,016.77
Sub Total						\$6,596.68
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Eisenbraun, Bailey C.	\$425.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Eisenbraun, Bailey C.		May 1 2025 12:00AM	Miles	13-1000-589-1200	\$425.60
Sub Total						\$425.60
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Electrical Corporation of America, Inc.	\$16,883.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
97234	Electrical Corporation of America, Inc.	00102906	05/06/2025	New PA System for each of the ballfields at Steineger Field, 3 in total. Now each field has their own announcing system and the sound for each field is directed strictly at their perspective crowd. As approved in 2024-25 CIP as part of the press box proje	16-4700-438-1100	\$16,883.00
Sub Total						\$16,883.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Empire Netting & Fence	\$15,780.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10731	Empire Netting & Fence	00101318	05/06/2025	We needed to add a gate for the wide area mower to the playground fence at MTE as approved in 2024-25 CIP	16-4700-438-1400	\$2,670.00
10731	Empire Netting & Fence	00101318	05/06/2025	Discount	16-4700-438-1400	(\$90.00)

10731 (2)	Empire Netting & Fence	00101027	05/06/2025	Fence in playground at MTE.	16-4700-459-1400	\$13,200.00
Sub Total						\$15,780.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	EverDriven Technologies, LLC	\$13,612.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
68069/67106/67417/67745	EverDriven Technologies, LLC	00064205	05/06/2025	Homeless/McKinney Vento Student Transportation	06-2710-519-5500	\$13,612.80
Sub Total						\$13,612.80
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Fast Signs	\$713.89	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20-199986	Fast Signs	00103069	05/06/2025	Remade-Reflective Signs for parking spots	06-2630-683-9900	\$713.89
Sub Total						\$713.89
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Fastenal Company	\$264.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
MOKC4110042	Fastenal Company	00102921	05/06/2025	Steinegar Field- Hardware for the Press Box construction project.	16-2690-683-1100	\$375.75
MOKC4110042	Fastenal Company	00102921	05/06/2025	Discount	16-2690-683-1100	(\$111.55)
Sub Total						\$264.20
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Fishbaugh, Bryan	\$247.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Fishbaugh, Bryan	00064189	05/06/2025	Monthly Internet Stipend	06-2311-311-9900	\$45.00
05/25 (2)	Fishbaugh, Bryan	00103088	05/06/2025	Parking at Park 'N Go during NSBA Conference	06-2311-589-9900	\$35.72
05/25 (2)	Fishbaugh, Bryan	00103088	05/06/2025	Transportation at NSBA Conference	06-2311-589-9900	\$80.00
05/25 (2)	Fishbaugh, Bryan	00103088	05/06/2025	Uber Transportation at NSBA Conference	06-2311-589-9900	\$44.20
05/25 (2)	Fishbaugh, Bryan	00103088	05/06/2025	Uber Transportation at NSBA Conference	06-2311-589-9900	\$42.96
Sub Total						\$247.88
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Food Equipment Repair Inc	\$2,007.81	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
66191	Food Equipment Repair Inc	00103068	05/06/2025	1200 TMS reach in cooler rely and broad	16-2690-439-1200	\$561.00
66119	Food Equipment Repair Inc	00103071	05/06/2025	2700-jsoc reach in cooler t stat	16-2690-439-2700	\$517.21
65801	Food Equipment Repair Inc	00102750	05/06/2025	Ice make at steineger field	16-2690-683-1100	\$929.60
Sub Total						\$2,007.81

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Fry, Dana L	\$29.26	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Fry, Dana L		Apr 24 2025 12:00AM	reimbursement for DCF supplies for event	89-2119-619-9939	\$29.26
Sub Total						\$29.26
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Gallagher Bassett Services, Inc.	\$1,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
006415-001906-AP-01	Gallagher Bassett Services, Inc.	00103061	05/06/2025	Deductible for claim 006415-001906-AP-01 Thomas Scheppele	16-1990-199-9900	\$1,000.00
Sub Total						\$1,000.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Gopher	\$1,144.27	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN440134/IN440264	Gopher	00102526	05/06/2025	bats	06-1000-619-2600	\$90.20
IN440134/IN440264	Gopher	00102526	05/06/2025	foam dodgeballs	06-1000-619-2600	\$149.85
IN440134/IN440264	Gopher	00102526	05/06/2025	squeeze basebakks	06-1000-619-2600	\$23.70
IN440134/IN440264	Gopher	00102526	05/06/2025	basketballs	06-1000-619-2600	\$825.00
IN440134/IN440264	Gopher	00102526	05/06/2025	Shipping	06-1000-619-2600	\$55.52
Sub Total						\$1,144.27
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Grainger Inc	\$1,492.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9419775466	Grainger Inc	00102792	05/06/2025	NO FOG 4OZ	06-2730-615-5500	\$105.56
9437663967	Grainger Inc	00102793	05/06/2025	WEATHER COVER	06-2730-615-5500	\$172.00
9463217639	Grainger Inc	00102605	05/06/2025	Delineator Post with Base,45 In,Orange Manufacturer: APPROVED VENDOR	16-2690-683-9900	\$339.48
9463217639	Grainger Inc	00102605	05/06/2025	Traffic Cone,18In,Orange Manufacturer: APPROVED VENDOR	16-2690-683-9900	\$800.16
9463217639	Grainger Inc	00102605	05/06/2025	Estimated Other Shipping	16-2690-683-9900	\$30.00
9419775466	Grainger Inc	00102792	05/06/2025	NO FOG 4OZ	30-2730-615-5500	\$45.24
Sub Total						\$1,492.44
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Granite Telecommunications LLC	\$1,355.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
695945799	Granite Telecommunications LLC	00064206	05/06/2025	TI Line Support - District	08-2319-532-9900	\$1,355.92
Sub Total						\$1,355.92

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Great Minds PBC	\$15,600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV223450	Great Minds PBC	00102359	05/06/2025	Eureka Math Squared On Site Coaching Support Full Days	64-2213-321-9900	\$9,750.00
INV223450	Great Minds PBC	00102359	05/06/2025	Discount	64-2213-321-9900	(\$1,950.00)
INV223450	Great Minds PBC	00102359	05/06/2025	Discount	93-2213-321-9900	(\$1,950.00)
INV223450	Great Minds PBC	00102359	05/06/2025	Eureka Math Squared On Site Coaching Support Full Days	93-2213-321-9900	\$9,750.00
Sub Total						\$15,600.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Highland, Erin E	\$103.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Highland, Erin E		Apr 26 2025 12:00AM	Classic Cheese & Pepperoni Pizzas	08-1001-589-9999	\$85.08
05/25	Highland, Erin E		Apr 26 2025 12:00AM	Tip	08-1001-589-9999	\$18.72
Sub Total						\$103.80
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Huettner, Sunny M.	\$47.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Huettner, Sunny M.		Apr 30 2025 12:00AM	Mileage April 2025	30-1000-589-3200	\$47.25
Sub Total						\$47.25
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Imagine Learning LLC	\$75,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1060066	Imagine Learning LLC	00103048	05/06/2025	Edgenuity 6-12 Comprehensive Site License	13-1000-653-1100	\$59,400.00
1060066	Imagine Learning LLC	00103048	05/06/2025	PD Webinar Session	26-2213-322-9900	\$750.00
1060066	Imagine Learning LLC	00103048	05/06/2025	Edgenuity Enhanced CTE Site License	35-1000-619-2725	\$14,850.00
Sub Total						\$75,000.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	IML Security Supply	\$543.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4524247	IML Security Supply	00103072	05/06/2025	Classroom Lock sga	16-2690-683-2600	\$543.71
Sub Total						\$543.71
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Industrial Door, Inc	\$894.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6612	Industrial Door, Inc	00102805	05/06/2025	Ths door repair and door parts	06-2620-683-1100	\$894.00

Sub Total						\$894.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Interlink Supply	\$5,096.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
S6922874.001	Interlink Supply	00102167	05/06/2025	Trinity Microfiber 18" Pad	06-2620-619-9900	\$615.20
S6922874.001	Interlink Supply	00102167	05/06/2025	BP T-Rust Safer Rust Remover 1-Gallon CS12GL	06-2620-619-9900	\$750.12
S6922874.001	Interlink Supply	00102167	05/06/2025	Bridepoint Gel Break Citrus Solvent Adhesive Remover Quart	06-2620-619-9900	\$729.12
S6922874.001	Interlink Supply	00102167	05/06/2025	BP Traffic Slam Olefin and Commercial Carpet Pre Spray 1-Gallon CC20GL	06-2620-619-9900	\$362.88
S6922874.001	Interlink Supply	00102167	05/06/2025	Hydro-force Xtreme G2 Removal Tool	06-2620-619-9900	\$118.00
S6922874.001	Interlink Supply	00102167	05/06/2025	Bone Scrapers	06-2620-619-9900	\$225.84
S6922874.001	Interlink Supply	00102167	05/06/2025	BP Flex Heavy Duty Traffic Lane Cleaner, 1 Gallon CD16gL	06-2620-619-9900	\$89.72
S6922874.001	Interlink Supply	00102167	05/06/2025	XL Flocklined 13" 15Mil Green Nitrile Gloves Raised Damond Grip Size 10 Large	06-2620-619-9900	\$55.32
S6922874.001	Interlink Supply	00102167	05/06/2025	Price difference	06-2620-619-9900	(\$47.05)
S6922874.001	Interlink Supply	00102167	05/06/2025	The Shark Tile & Grout Brush	06-2620-619-9900	\$116.10
S6922874.001	Interlink Supply	00102167	05/06/2025	Esteam Brown Out Gallon	06-2620-619-9900	\$92.00
S6922874.001	Interlink Supply	00102167	05/06/2025	Spotting Brush with Nylone White Bristles	06-2620-619-9900	\$67.32
S6922874.001	Interlink Supply	00102167	05/06/2025	BP Professional Spotting & Stain Removal Kit CS03D	06-2620-619-9900	\$1,010.60
S6922874.001	Interlink Supply	00102167	05/06/2025	Sporicidin Re-1284F 1 Galon Read to use Disinfecdtant Solution, Fresh Scent	06-2620-619-9900	\$879.40
S6922874.001	Interlink Supply	00102167	05/06/2025	BP Apple Air Premium Deodorizing Fragrance, 1 Gallon CD16GL	06-2620-619-9900	\$31.58
Sub Total						\$5,096.15
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	JJ Martiny Concrete Company, Inc	\$31,788.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7731/7730/7729	JJ Martiny Concrete Company, Inc	00103051	05/06/2025	Concrete Repairs at THS as approved in 2024-25 CIP Widen front sidewalk and patch walls and steps	16-4700-438-1100	\$3,041.18
7731/7730/7729	JJ Martiny Concrete Company, Inc	00103051	05/06/2025	Concrete Repairs at THS as approved in 2024-25 CIP Sidewalk by Guardrail	16-4700-438-1100	\$3,875.80
7731/7730/7729	JJ Martiny Concrete Company, Inc	00103051	05/06/2025	Concrete Repairs at THS as approved in 2024-25 CIP Sidewalk along 55th Street	16-4700-438-1100	\$5,971.26
7732	JJ Martiny Concrete Company, Inc	00101315	05/06/2025	Concrete work at Steineger Press Box as approved in 2024-25 CIP.	16-4700-438-1100	\$18,900.00
Sub Total						\$31,788.24
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Jobs for America's Graduates-Kansas Inc.	\$46,744.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

INV-00158	Jobs for America's Graduates-Kansas Inc.	00102353	05/06/2025	Evidence-Based JAG-K Program 2025-26 - Turner HS 9/10	13-1000-323-1100	\$14,946.00
INV-00158	Jobs for America's Graduates-Kansas Inc.	00102353	05/06/2025	Evidence-Based JAG-K Program 2025-26 - Turner HS 11/12	13-1000-323-1100	\$16,093.00
INV-00158	Jobs for America's Graduates-Kansas Inc.	00102353	05/06/2025	Evidence-Based JAG-K Program 2025-26 - Turner MS 7/8	13-1000-323-1200	\$15,705.00
Sub Total						\$46,744.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	JW Pepper & Son Inc	\$922.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
367482305/367482164	JW Pepper & Son Inc	00102724	05/06/2025	point 5	06-2410-619-2600	\$45.00
367482305/367482164	JW Pepper & Son Inc	00102724	05/06/2025	First things first	06-2410-619-2600	\$50.00
367482305/367482164	JW Pepper & Son Inc	00102724	05/06/2025	regency fan fare	06-2410-619-2600	\$50.00
367482305/367482164	JW Pepper & Son Inc	00102724	05/06/2025	Shipping	06-2410-619-2600	\$19.99
367475473/367498731	JW Pepper & Son Inc	00102830	05/06/2025	BandTool Brass, Woodwind, & Percussion Repair Multi-Too	08-1000-439-1100	\$350.00
367475473/367498731	JW Pepper & Son Inc	00102830	05/06/2025	Music Filing Boxes: Instrumental Size	08-1000-439-1100	\$225.00
367475473/367498731	JW Pepper & Son Inc	00102830	05/06/2025	Music Filing Boxes: Marching Band Size	08-1000-439-1100	\$150.00
367475473/367498731	JW Pepper & Son Inc	00102830	05/06/2025	Shipping	08-1000-439-1100	\$32.99
Sub Total						\$922.98
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	K&R Solutions Group, LLC	\$1,122.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-0004043	K&R Solutions Group, LLC	00102895	05/06/2025	(12) Covers for new weapons detection systems	16-2690-615-9900	\$1,122.00
Sub Total						\$1,122.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Kansas City Kansas Community College	\$2,475.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3969	Kansas City Kansas Community College	00103101	05/06/2025	Tuition for KCKCC for Spring 2025 - Invoice 3969	34-1000-569-9900	\$2,475.92
Sub Total						\$2,475.92
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Kansas City Kansas USD 500	\$4,898.93	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
202-0325	Kansas City Kansas USD 500	00102975	05/06/2025	March transportation invoice	06-2710-519-5500	\$4,898.93
Sub Total						\$4,898.93
Voucher Number	Vendor	Amount				

May Gen Op Fund Payables 2025	Kansas State Department of Education	\$100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Kansas State Department of Education	00102769	05/06/2025	Curriculum Leaders Meeting 4/11/25 J. Engel	64-1000-589-9900	\$25.00
05/25 (2)	Kansas State Department of Education	00102946	05/06/2025	OLU Shanie Perez - Safe & Supportive School Conference - May 7 & 8, 2025 - Manhattan	64-1000-589-9900	\$75.00
Sub Total						\$100.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Kansas State School for the Blind	\$1,625.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
064-2025213	Kansas State School for the Blind	00103052	05/06/2025	Kansas Summer Expanded Education ESY 2025 for student(s)- Aurora Steele	30-1000-329-9900	\$1,400.00
064-2025102	Kansas State School for the Blind	00103044	05/06/2025	Direct services - Vision and/or O & M provided by Outreach teacher Erin Meyer to student/students in one-onone consult as described per attached log	30-1000-329-9900	\$225.00
Sub Total						\$1,625.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Kurita America Inc.	\$905.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV891979	Kurita America Inc.	00064209	05/06/2025	Monthly Water Treatment Services	16-2690-460-9900	\$905.95
Sub Total						\$905.95
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Lakeshore Learning Materials	\$1,709.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
90600709	Lakeshore Learning Materials	00102620	05/06/2025	12-color jumbo crayons	06-1000-619-1400	\$10.98
90600709	Lakeshore Learning Materials	00102620	05/06/2025	Classroom Supply Caddy-Green	06-1000-619-1400	\$5.99
90600709	Lakeshore Learning Materials	00102620	05/06/2025	Classroom Supply Caddy-Blue	06-1000-619-1400	\$5.99
90600709	Lakeshore Learning Materials	00102620	05/06/2025	Write and wipe lapboard erasers-set of 10	06-1000-619-1400	\$14.99
90619929	Lakeshore Learning Materials	00102666	05/06/2025	Mini stampers-set of 8	06-1000-619-1400	\$11.98
90619929	Lakeshore Learning Materials	00102666	05/06/2025	Discount	06-1000-619-1400	(\$6.20)
90619929	Lakeshore Learning Materials	00102666	05/06/2025	Visualize Math & Wipe Boards	06-1000-619-1400	\$39.99
90619929	Lakeshore Learning Materials	00102666	05/06/2025	Place value write and wipe boards	06-1000-619-1400	\$39.99
90619929	Lakeshore Learning Materials	00102666	05/06/2025	Place value power pen	06-1000-619-1400	\$11.99
90619929	Lakeshore Learning Materials	00102666	05/06/2025	Visualize Place Value Magnetic Frame	06-1000-619-1400	\$19.99
90600709	Lakeshore Learning Materials	00102620	05/06/2025	Lapboard Stand	06-1000-619-1400	\$41.94
90600709	Lakeshore Learning Materials	00102620	05/06/2025	Pointed Tip Scissors-set of 12	06-1000-619-1400	\$19.99
90600709	Lakeshore Learning Materials	00102620	05/06/2025	Eric Carle Dotted Border	06-1000-619-1400	\$4.99
90600709	Lakeshore Learning Materials	00102620	05/06/2025	1 1/2" Rulled portrait chart tablet- 12x32	06-1000-619-1400	\$16.99
90600709	Lakeshore Learning Materials	00102620	05/06/2025	Discount	06-1000-619-1400	(\$10.83)

90661631	Lakeshore Learning Materials	00102833	05/06/2025	Rug for Hilton	06-1000-619-3200	\$650.00
90661631	Lakeshore Learning Materials	00102833	05/06/2025	Discount	06-1000-619-3200	(\$128.45)
90625176	Lakeshore Learning Materials	00102663	05/06/2025	38 Reviews View Larger Lowercase Alphabet Dough Stampers	11-1000-619-3200	\$29.99
90625176	Lakeshore Learning Materials	00102663	05/06/2025	Double-Sided Magnetic Letter Tiles	11-1000-619-3200	\$59.99
90625176	Lakeshore Learning Materials	00102663	05/06/2025	Translucent Gems	11-1000-619-3200	\$13.99
90625176	Lakeshore Learning Materials	00102663	05/06/2025	Discount	11-1000-619-3200	(\$10.60)
90625176	Lakeshore Learning Materials	00102663	05/06/2025	Translucent Bugs	11-1000-619-3200	\$13.99
90625176	Lakeshore Learning Materials	00102663	05/06/2025	Translucent Buttons	11-1000-619-3200	\$13.99
90625176	Lakeshore Learning Materials	00102663	05/06/2025	Light Table Math Trays - Complete Set	11-1000-619-3200	\$39.99
90625176	Lakeshore Learning Materials	00102663	05/06/2025	Uppercase Alphabet & Number Dough Stampers EXCLUSIVE	11-1000-619-3200	\$39.99
90600712	Lakeshore Learning Materials	00102524	05/06/2025	Ready for Preschool Backpack - Set of 10	89-2119-619-9939	\$798.00
90600712	Lakeshore Learning Materials	00102524	05/06/2025	Discount	89-2119-619-9939	(\$39.90)
Sub Total						\$1,709.75
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Lan-Tel Communications	\$4,935.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22089	Lan-Tel Communications	00101609	05/06/2025	Boring of conduit for lower parking lot light at MTE as approved in the 2024-25 CIP	16-4700-438-1400	\$4,935.00
Sub Total						\$4,935.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Learning Tree Institute	\$1,253.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03623/03695	Learning Tree Institute	00064210	05/06/2025	Monthly Medicaid Billing Services	30-1000-329-9900	\$1,253.20
Sub Total						\$1,253.20
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Learning Without Tears	\$240.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV226673	Learning Without Tears	00102662	05/06/2025	SKU#: ELP-LBK ISBN: 9798885665902 Grade Level: PreK Early Learning Pack - Letter Building Kit for Little Learners	11-1000-619-3200	\$98.97
INV226673	Learning Without Tears	00102662	05/06/2025	SKU#: SLAM-21 ISBN: 9781950578474 Grade Level: PreK Capital Letter Cards for Wood Pieces - Laminated (SPANISH)	11-1000-619-3200	\$49.90
INV226673	Learning Without Tears	00102662	05/06/2025	SKU#: MMBS ISBN: 9781934825600 Grade Level: PreK & K Mat Man® Book Set	11-1000-619-3200	\$69.95
INV226673	Learning Without Tears	00102662	05/06/2025	Shipping	11-1000-619-3200	\$21.88
Sub Total						\$240.70
Voucher Number	Vendor	Amount				

May 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
49293569	Linde Gas & Equipment Inc.	00064211	05/06/2025	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$118.05
Sub Total						\$118.05
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Little Bee Speech Co.	\$119.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2052	Little Bee Speech Co.	00102696	05/06/2025	Yearly Subscription for Sarah Zingg, Little beehive yearly membership	06-1000-619-2800	\$119.99
Sub Total						\$119.99
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	LiveSchool	\$3,896.37	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
13691	LiveSchool	00102856	05/06/2025	LiveSchool Starter User Subscription Full Insights Access	06-1000-619-1200	\$3,896.37
Sub Total						\$3,896.37
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Manis, Vanessa R	\$56.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Manis, Vanessa R		May 2 2025 12:00AM	Reinbursement for mileage 10/10/24-5/2/2025	13-1000-589-1200	\$56.00
Sub Total						\$56.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	McAnany VanCleave & Phillips PA	\$88.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1106074	McAnany VanCleave & Phillips PA	00064213	05/06/2025	Legal Fees & Services	06-2317-335-9900	\$88.50
Sub Total						\$88.50
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	McCray Lumber Co, Inc.	\$1,058.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ED0002291572-001	McCray Lumber Co, Inc.	00102927	05/06/2025	210122DFEA 14.0000/ 20.32/EA 20.32/ 284.48EA 2.48 2X10-12 #2 & BTR S4S DIM FIR	16-2690-683-1100	\$284.48
ED0002291572-001	McCray Lumber Co, Inc.	00102927	05/06/2025	Tax	16-2690-683-1100	\$25.95
ED0002299690-001	McCray Lumber Co, Inc.	00103094	05/06/2025	Lumber for press box as approved in 2024-25 CIP.	16-4700-438-1100	\$668.56
ED0002298835-001	McCray Lumber Co, Inc.	00103094	05/06/2025	Lumber for press box as approved in 2024-25 CIP.	16-4700-438-1100	\$79.96
Sub Total						\$1,058.95

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Medco Supply Company	\$220.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN98692055/IN98651439	Medco Supply Company	00103066	05/06/2025	AGENT PLUS HARD SURFACE CLEANER PROTECT GALLON	08-1001-619-1175	\$54.01
IN98692055/IN98651439	Medco Supply Company	00103066	05/06/2025	Supreme Elastic Bandage, 4" x 5 yd	08-1001-619-1175	\$38.34
IN98692055/IN98651439	Medco Supply Company	00103066	05/06/2025	Supreme Elastic Bandage, 6" x 5 yd	08-1001-619-1175	\$92.31
IN98692055/IN98651439	Medco Supply Company	00103066	05/06/2025	Purell Alcohol Wipes, 175 Count Canister, Alcohol Formulation Sanitizing Wipes	08-1001-619-1175	\$35.76
Sub Total						\$220.42
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Metier, LLC	\$8,495.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1359	Metier, LLC	00101297	05/06/2025	Demolition of asphalt and concrete for the press box project as approved in the 2024-25 CIP.	16-4700-438-1100	\$8,200.00
1359	Metier, LLC	00101297	05/06/2025	Price difference	16-4700-438-1100	\$295.00
Sub Total						\$8,495.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Metro Metal Sales	\$200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4273	Metro Metal Sales	00102883	05/06/2025	repair of pole	16-2690-683-2600	\$200.00
Sub Total						\$200.00
Voucher Number	Vendor	Amount				
May 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
14992-02	Mid-Continental Restoration Company Inc	00101023	05/06/2025	Tuckpoint, cleaning and sealing at the ASC.	16-4700-438-9901	\$37,500.00
14992-02	Mid-Continental Restoration Company Inc	00101023	05/06/2025	Tuckpoint, cleaning and sealing at TRC.	16-4700-438-9984	\$28,362.74
Sub Total						\$65,862.74
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Midwest Bus Sales Inc	\$350.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Midwest Bus Sales Inc	00103018	05/06/2025	short paid 3 invoices. RO10029848 , R010029849, R010029850	06-2730-615-5500	\$350.25
Sub Total						\$350.25
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Morsch, Gary B.	\$285.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
093	Morsch, Gary B.	00103036	05/06/2025	2024-2025 School Year – Physician Certification Signatures: 2nd Semester February 26, 2025 - 20 forms emailed	30-1000-329-9900	\$285.00
Sub Total						\$285.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Music & Arts	\$495.14	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
050797650/050791166/051038508	Music & Arts	00102831	05/06/2025	Aquarian Super Kick II Drum Head 22 in.	08-1000-439-1100	\$58.97
050797650/050791166/051038508	Music & Arts	00102831	05/06/2025	DEG HC250 Trombone Bell Lyre Standard	08-1000-439-1100	\$127.92
050797650/050791166/051038508	Music & Arts	00102831	05/06/2025	Gator Standard Aluminum Speaker Stand Standard	08-1000-439-1100	\$89.99
050797650/050791166/051038508	Music & Arts	00102831	05/06/2025	Giardinelli Alto or Tenor Saxophone Lyre Standard	08-1000-439-1100	\$87.92
050797650/050791166/051038508	Music & Arts	00102831	05/06/2025	Giardinelli Trumpet Lyre Bent Stem Standard	08-1000-439-1100	\$26.97
050797650/050791166/051038508	Music & Arts	00102831	05/06/2025	Grover-Trophy 10 Window Flip Folio Folder Standard	08-1000-439-1100	\$159.80
050797650/050791166/051038508	Music & Arts	00102831	05/06/2025	Grover-Trophy Flip Folder Replacement Windows Extra Window	08-1000-439-1100	\$33.45
050797650/050791166/051038508	Music & Arts	00102831	05/06/2025	Yamaha Bb Clarinet Lyre Standard	08-1000-439-1100	\$95.92
050797650/050791166/051038508	Music & Arts	00102831	05/06/2025	Discount	08-1000-439-1100	(\$185.80)
Sub Total						\$495.14
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Myah Enterprises	\$2,700.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
317	Myah Enterprises	00102957	05/06/2025	Painting of Business Services offices for new carpet install.	16-2690-460-9901	\$2,700.00
Sub Total						\$2,700.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	NCS Pearson Inc	\$760.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
28574239	NCS Pearson Inc	00102685	05/06/2025	Speed DIAL-4 Dorothea S. Goldenberg, EdD, Carol Mardell, PhD An abbreviated version of the full DIAL-4 test, Speed DIAL-4 is a global screener for assessing large groups of children quickly and efficiently.	11-1000-619-9900	\$625.60
28574239	NCS Pearson Inc	00102685	05/06/2025	Discount	11-1000-619-9900	(\$148.60)
28504527	NCS Pearson Inc	00102516	05/06/2025	SFA Record Forms Qty 25 (Print) and SFA Rating Scale Guides Qty 3 (Print)	30-1000-619-9900	\$267.20
28504527	NCS Pearson Inc	00102516	05/06/2025	Shipping	30-1000-619-9900	\$16.04
Sub Total						\$760.24
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Oak Grove Elementary	\$350.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Oak Grove Elementary	00102826	05/06/2025	Reimbursement for PTA Windmill order	06-1000-619-2800	\$350.00
Sub Total						\$350.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Opaa! Food Management of Kansas LLC	\$175.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
64152	Opaa! Food Management of Kansas LLC	00102948	05/06/2025	HS Testing Snacks - 4/3/25 - Sanders	06-1000-619-1100	\$175.00
Sub Total						\$175.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	OperationsHERO, Inc.	\$18,846.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1736	OperationsHERO, Inc.	00102938	05/06/2025	New work order, capital forecasting, inventory and asset management software to replace what we had formerly with School Dude, aka Brightly. This includes a cost for onsite 4 days of training for a smooth transition.	16-2690-653-6600	\$18,846.80
Sub Total						\$18,846.80
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Ordex Supply	\$4,697.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
40225THS	Ordex Supply	00102959	05/06/2025	Super Anchor All-Pakka Cargo Bag Large - Black02	35-1000-619-2725	\$720.00
40225THS	Ordex Supply	00102959	05/06/2025	Super Anchor 20ft 30. Horizontal Lifeline System: Includes No. 1335-20 HDG Wire Rope w/Snaphook on Each End & 3ea. No. 5010 O-rings +2ea. No. 3013-D Hinge-2 Anchors +4ea No. 2084-3.5 10pc. WS WoodScrews w/3/8" Hex Driver+ No. 6420 Large Cargo Bag	35-1000-619-2725	\$545.60
40225THS	Ordex Supply	00102959	05/06/2025	Super Anchor 3' Value Strap w/ Loop & D-Ring End 6050DP	35-1000-619-2725	\$19.00
40225THS	Ordex Supply	00102959	05/06/2025	Super Anchor MAX Hinged Roof Anchor 3006 Black02	35-1000-619-2725	\$73.60
40225THS	Ordex Supply	00102959	05/06/2025	Super Anchor 30ft. Maxima Lifeline + Snap-hook + 4015 Super Grab	35-1000-619-2725	\$904.00
40225THS	Ordex Supply	00102959	05/06/2025	Super Anchor Safety Small- Hi-Viz Webbing 3 D-ring Fall Arrester Harness w/Padded Back Frame, 2 Side D-Rings & Tongue Buckle Leg Straps	35-1000-619-2725	\$108.80
40225THS	Ordex Supply	00102959	05/06/2025	Super Anchor Safety Medium - Hi-Viz Webbing 3 Dring Fall Arrester Harness w/Padded Back Frame, 2 Side D-Rings & Tongue Buckle Leg Straps	35-1000-619-2725	\$435.20
40225THS	Ordex Supply	00102959	05/06/2025	Super Anchor Large - Hi-Viz Webbing 3 D-ring Fall Arrester Harness w/Padded Back Frame, 2 Side DRings & Tongue Buckle Leg Straps	35-1000-619-2725	\$435.20

40225THS	Ordex Supply	00102959	05/06/2025	Super Anchor X-Large - Hi-Viz Webbing 3 D-ring Fall Arrestor Harness w/Padded Back Frame, 2 Side DRings & Tongue Buckle Leg StrapsStraps	35-1000-619-2725	\$326.40
40225THS	Ordex Supply	00102959	05/06/2025	Super Anchor Ultra-Lite energy absorber. User wt 90-310lb. Dee-Loop+Web Loop. 19" Length Runl	35-1000-619-2725	\$931.20
40225THS	Ordex Supply	00102959	05/06/2025	Super Anchor 50ft. Maxima Lifeline + Snap-hook + 4015 Super Grab	35-1000-619-2725	\$198.40
Sub Total						\$4,697.40
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Outdoor Equipment Solutions LLC	\$195.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
15148	Outdoor Equipment Solutions LLC	00102925	05/06/2025	Echo Trimmer Bumpers.	06-2630-615-9900	\$119.90
10628	Outdoor Equipment Solutions LLC	00102926	05/06/2025	Springs for Echo Weed eaters	06-2630-615-9900	\$75.40
Sub Total						\$195.30
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Parents as Teachers Inc	\$2,800.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
PAT25-042025-0735	Parents as Teachers Inc	00102952	05/06/2025	Monday, April 21, 2025 PAT25-042025-0735 Offline Charge In-Person All Access	28-2119-589-9906	\$700.00
PAT25-042025-0705	Parents as Teachers Inc	00102932	05/06/2025	Order Date Invoice # Order Type Item Item Type Amt Ordered Amt Paid Amt Due Thursday, April 17, 2025 PAT25-042025-0705 Offline Charge In-Person All	28-2119-589-9906	\$700.00
PAT25-042025-0670	Parents as Teachers Inc	00102915	05/06/2025	Primary Registrant (Ashley Copple) Order Date Invoice # Order Type Item Item Type Amt Ordered Amt Paid Amt Due Wednesday, April 16, 2025 PAT25-042025-0670 Offline Charge In-Person All Access Registration Admission Item \$700.00 \$0.00 \$700.00	28-2119-589-9906	\$700.00
PAT25-042025-0709	Parents as Teachers Inc	00102933	05/06/2025	Primary Registrant (Dana Fry) Order Date Invoice # Order Type Item Item Type Amt Ordered Amt Paid Amt Due Thursday, April 17, 2025 PAT25-042025-0709 Offline Charge In-Person All Access Registration	28-2119-589-9906	\$700.00
Sub Total						\$2,800.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Platte County R-3 School District	\$187.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
473	Platte County R-3 School District	00102897	05/06/2025	March transportation invoice	06-2710-519-5500	\$187.85
Sub Total						\$187.85
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Playscape Recreation	\$12,899.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1979	Playscape Recreation	00102812	05/06/2025	Forte Music Panel-supermax musical instruments for playground	28-2119-619-9900	\$8,600.00
1979	Playscape Recreation	00102812	05/06/2025	BEE-D-SM MELODY BEES, D BELLS-(WITH SURFACE MOUNT) (7250	28-2119-619-9900	\$1,450.00
1979	Playscape Recreation	00102812	05/06/2025	Spring Garden Panel	28-2119-619-9900	\$2,849.00
Sub Total						\$12,899.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	ProCare Therapy	\$21,741.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21189078	ProCare Therapy	00064215	05/06/2025	SPED Contract Employees	30-1000-329-9900	\$2,913.75
21189030	ProCare Therapy	00064215	05/06/2025	SPED Contract Employees	30-1000-329-9900	\$2,868.75
21176304	ProCare Therapy	00064215	05/06/2025	SPED Contract Employees	30-1000-329-9900	\$720.00
21177311	ProCare Therapy	00064215	05/06/2025	SPED Contract Employees	30-1000-329-9900	\$2,278.50
21177251	ProCare Therapy	00064215	05/06/2025	SPED Contract Employees	30-1000-329-9900	\$2,319.00
21183445	ProCare Therapy	00064215	05/06/2025	SPED Contract Employees	30-1000-329-9900	\$2,780.25
21183444	ProCare Therapy	00064215	05/06/2025	SPED Contract Employees	30-1000-329-9900	\$2,860.50
21193441	ProCare Therapy	00064215	05/06/2025	SPED Contract Employees	30-1000-329-9900	\$2,699.25
21193170	ProCare Therapy	00064215	05/06/2025	SPED Contract Employees	30-1000-329-9900	\$2,301.00
Sub Total						\$21,741.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Project Lead The Way Inc	\$2,400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
483174	Project Lead The Way Inc	00102956	05/06/2025	Matthew Couzens - PLTW Computer Science Essentials On-line Core Training - July 7-18, 2025	35-1000-589-2725	\$2,400.00
Sub Total						\$2,400.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Pur-O-Zone Inc	\$8,564.94	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
912051/913394	Pur-O-Zone Inc	00102247	05/06/2025	Parts needed to repair broken vacuum cleaner at Junction-2200	06-2620-439-2200	\$180.80
912051/913394	Pur-O-Zone Inc	00102247	05/06/2025	Shipping	06-2620-439-2200	\$7.00
912742	Pur-O-Zone Inc	00102764	05/06/2025	Part to repair burnisher at TMS-1200	06-2620-615-1200	\$83.64
912742	Pur-O-Zone Inc	00102764	05/06/2025	Shipping	06-2620-615-1200	\$7.00
912591	Pur-O-Zone Inc	00102758	05/06/2025	New filters for Tornado vacuum at JE-2200	06-2620-615-2200	\$127.30
907766	Pur-O-Zone Inc	00101519	05/06/2025	1818966 Auto faucet Milano TMV-HC CP Low lead TC Rubbermaid	16-4700-438-2200	\$3,971.70
907766	Pur-O-Zone Inc	00101519	05/06/2025	Price difference	16-4700-438-2200	\$107.90
907766	Pur-O-Zone Inc	00101519	05/06/2025	Price difference	16-4700-438-3200	\$107.90
907766	Pur-O-Zone Inc	00101519	05/06/2025	1818966 Auto faucet Milano TMV-HC CP Low lead TC Rubbermaid	16-4700-438-3200	\$3,971.70

Sub Total						\$8,564.94
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Quantum Health Professionals, Inc.	\$36,949.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
69988/70030/69780/70098/70157	Quantum Health Professionals, Inc.	00102536	05/06/2025	SPED Contract Employees	30-1000-329-9900	\$36,949.87
Sub Total						\$36,949.87
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Ramshaw, Jennifer A.	\$50.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Ramshaw, Jennifer A.		Apr 30 2025 12:00AM	April 2025 Mileage	30-1000-589-2200	\$50.40
Sub Total						\$50.40
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Rangel, Theresa	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Rangel, Theresa	00064190	05/06/2025	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Record Publications (The)	\$153.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4105	Record Publications (The)	00102746	05/06/2025	Posting of open position at the Turner Recreation Commission in the Record Newspaper	06-2321-619-9900	\$51.00
4209	Record Publications (The)	00102781	05/06/2025	PUBLICATION for RFP bus purchase	06-2710-890-5500	\$102.00
Sub Total						\$153.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Reeves-Wiedeman Company	\$3,172.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6565775	Reeves-Wiedeman Company	00103027	05/06/2025	25-033 GERB 1.6/1.28 ULTRA ELG WM FV BOWL	06-2620-683-1100	\$210.00
6549412	Reeves-Wiedeman Company	00102507	05/06/2025	1 watts thrd brass ball blue monster thread sealant 1/2 x1429 blue monster teflon tape	16-2690-615-9900	\$115.89
6562449	Reeves-Wiedeman Company	00102930	05/06/2025	25-733 gerb wht 1.6/1.28 ultra 17elg fm fv boal 90-241 herc jumbo wex ring with horn	16-2690-683-2600	\$511.16
6561726	Reeves-Wiedeman Company	00102928	05/06/2025	lzstl8wslp Elkay bi-level water cooler/bottle filler 1-1/2 4028 Dearborn brass closet spud. The SPUD is likely less than \$50, we have fund allocated in 2024-25 CIP for hands free fixtures which the water fountain should qualify for, please code to CIP.	16-4700-438-3200	\$2,335.90
Sub Total						\$3,172.95

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Riverside Publishing Co	\$340.93	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV241301	Riverside Publishing Co	00102645	05/06/2025	WJ IV Tests of Achievement SKU:1622314 Current Stock: Component Type: * Test Record and Subject Response Booklets w/Scoring License (Pkg 25) Form: * Form B Quantity:	30-1000-619-9900	\$309.94
INV241301	Riverside Publishing Co	00102645	05/06/2025	Shipping	30-1000-619-9900	\$30.99
Sub Total						\$340.93
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	RPS Bollinger Specialty Group	\$16,813.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
054828	RPS Bollinger Specialty Group	00103100	05/06/2025	Bollinger Student Accident Renewal	08-2620-522-9900	\$16,813.00
Sub Total						\$16,813.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Rush Truck Centers of Missouri, Inc.	\$9,834.53	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3041115668	Rush Truck Centers of Missouri, Inc.	00102801	05/06/2025	BATTERIES	06-2730-615-5500	\$308.57
3041115668	Rush Truck Centers of Missouri, Inc.	00102801	05/06/2025	CORE	06-2730-615-5500	\$63.84
3041275392	Rush Truck Centers of Missouri, Inc.	00102875	05/06/2025	BRAKE PADS	06-2730-615-5500	\$1,008.00
3041387640	Rush Truck Centers of Missouri, Inc.	00103023	05/06/2025	SUN VISOR	06-2730-615-5500	\$60.61
3041308979	Rush Truck Centers of Missouri, Inc.	00102980	05/06/2025	WHEEL SEALS FRONT	06-2730-615-5500	\$234.64
3041353830	Rush Truck Centers of Missouri, Inc.	00103020	05/06/2025	BUS WINDOW	06-2730-615-5500	\$141.27
3041383072	Rush Truck Centers of Missouri, Inc.	00103041	05/06/2025	WATER	06-2730-615-5500	\$191.28
3040466402	Rush Truck Centers of Missouri, Inc.	00102972	05/06/2025	DIAGNOSED BUS 39 AND REPAIR MOBILE MECHANIC	06-2730-615-5500	\$617.54
3040684307	Rush Truck Centers of Missouri, Inc.	00102973	05/06/2025	DIAG AND REPAIR BUS 39	06-2730-615-5500	\$734.01
3041298997	Rush Truck Centers of Missouri, Inc.	00102961	05/06/2025	NAVISTAR SOFTWARE	06-2730-615-5500	\$655.00
30413148444	Rush Truck Centers of Missouri, Inc.	00102983	05/06/2025	CROSSING ARM	06-2730-615-5500	\$226.52
3041302651	Rush Truck Centers of Missouri, Inc.	00103021	05/06/2025	GLASS INSTALL BUS 4	06-2730-615-5500	\$168.00
3041382578	Rush Truck Centers of Missouri, Inc.	00103039	05/06/2025	BUS 4 WINDSHIELD INSTALL	06-2730-615-5500	\$168.00
ACCOUNT	Rush Truck Centers of Missouri, Inc.		05/06/2025	Credits on account	06-2730-615-5500	(\$1,224.57)

3041232514	Rush Truck Centers of Missouri, Inc.	00102802	05/06/2025	BRAKE PADS	06-2730-615-5500	\$743.02
3041232514	Rush Truck Centers of Missouri, Inc.	00102802	05/06/2025	WINDOW	06-2730-615-5500	\$125.31
3040875276	Rush Truck Centers of Missouri, Inc.	00102796	05/06/2025	WINDSHIELD INSTALLATION	06-2730-615-5500	\$168.00
3040690015	Rush Truck Centers of Missouri, Inc.	00102969	05/06/2025	GROUP 31 BATTERY	06-2730-615-5500	\$900.00
3040330496	Rush Truck Centers of Missouri, Inc.	00102971	05/06/2025	WHEELCHAIR KIT BELTS	06-2730-615-5500	\$690.26
3040330496	Rush Truck Centers of Missouri, Inc.	00102971	05/06/2025	Shipping	06-2730-615-5500	\$37.09
3040637822	Rush Truck Centers of Missouri, Inc.	00102970	05/06/2025	ON COMMAND SUBSCRIPTION	06-2730-615-5500	\$1,350.00
3041418181	Rush Truck Centers of Missouri, Inc.	00103040	05/06/2025	BUS #6 WINDSHIELD INSTALL	06-2730-615-5500	\$168.00
30409416493	Rush Truck Centers of Missouri, Inc.	00102795	05/06/2025	WATER	06-2730-619-5500	\$191.28
3040875276	Rush Truck Centers of Missouri, Inc.	00102796	05/06/2025	WINDSHIELD INSTALLATION	30-2730-615-5500	\$72.00
3041353830	Rush Truck Centers of Missouri, Inc.	00103020	05/06/2025	BUS WINDOW	30-2730-615-5500	\$60.54
3041308979	Rush Truck Centers of Missouri, Inc.	00102980	05/06/2025	WHEEL SEALS FRONT	30-2730-615-5500	\$100.56
3041275392	Rush Truck Centers of Missouri, Inc.	00102875	05/06/2025	BRAKE PADS	30-2730-615-5500	\$432.00
3041302651	Rush Truck Centers of Missouri, Inc.	00103021	05/06/2025	GLASS INSTALL BUS 4	30-2730-615-5500	\$72.00
30413148444	Rush Truck Centers of Missouri, Inc.	00102983	05/06/2025	CROSSING ARM	30-2730-615-5500	\$97.08
3041418181	Rush Truck Centers of Missouri, Inc.	00103040	05/06/2025	BUS #6 WINDSHIELD INSTALL	30-2730-615-5500	\$72.00
3041382578	Rush Truck Centers of Missouri, Inc.	00103039	05/06/2025	BUS 4 WINDSHIELD INSTALL	30-2730-615-5500	\$72.00
3040330496	Rush Truck Centers of Missouri, Inc.	00102971	05/06/2025	Shipping	30-2730-615-5500	\$15.89
3040330496	Rush Truck Centers of Missouri, Inc.	00102971	05/06/2025	WHEELCHAIR KIT BELTS	30-2730-615-5500	\$295.82
3040684307	Rush Truck Centers of Missouri, Inc.	00102973	05/06/2025	DIAG AND REPAIR BUS 39	30-2730-615-5500	\$314.57
3041232514	Rush Truck Centers of Missouri, Inc.	00102802	05/06/2025	WINDOW	30-2730-615-5500	\$53.71
3041232514	Rush Truck Centers of Missouri, Inc.	00102802	05/06/2025	BRAKE PADS	30-2730-615-5500	\$318.44
3041115668	Rush Truck Centers of Missouri, Inc.	00102801	05/06/2025	BATTERIES	30-2730-615-5500	\$132.25
Sub Total						\$9,834.53

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Russell, Steve	\$80.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Russell, Steve	00064191	05/06/2025	Monthly Internet Stipend	06-2311-311-9900	\$45.00

05/25 (2)	Russell, Steve	00102950	05/06/2025	Delta Baggage Fee for Travel to NSBA conference	06-2311-589-9900	\$35.00
Sub Total						\$80.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Savvas Learning Company LLC	\$750.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7029005689	Savvas Learning Company LLC	00102689	05/06/2025	Elevate Science Middle Grades (SGA) Professional Development	64-2213-321-2600	\$750.00
Sub Total						\$750.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	School Health Corp	\$6,991.32	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
222432	School Health Corp	00102679	05/06/2025	AED PADS CPR-D W/CPR AED PLUS ZOLL	06-2134-111-3200	\$214.58
222432	School Health Corp	00102679	05/06/2025	AED PADS CPR-D W/CPR AED PLUS ZOLL	06-2134-619-1100	\$1,502.06
222432	School Health Corp	00102679	05/06/2025	AED PADS PEDIATRIC AED PLUS ZOLL	06-2134-619-1100	\$828.38
222432	School Health Corp	00102679	05/06/2025	AED PADS CPR-D W/CPR AED PLUS ZOLL	06-2134-619-1200	\$1,072.90
222432	School Health Corp	00102679	05/06/2025	AED PADS PEDIATRIC AED PLUS ZOLL	06-2134-619-1200	\$591.70
222432	School Health Corp	00102679	05/06/2025	AED PADS PEDIATRIC AED PLUS ZOLL	06-2134-619-1400	\$118.34
222432	School Health Corp	00102679	05/06/2025	AED PADS CPR-D W/CPR AED PLUS ZOLL	06-2134-619-1400	\$214.58
222432	School Health Corp	00102679	05/06/2025	AED PADS CPR-D W/CPR AED PLUS ZOLL	06-2134-619-2200	\$214.58
222432	School Health Corp	00102679	05/06/2025	AED PADS PEDIATRIC AED PLUS ZOLL	06-2134-619-2200	\$118.34
222432	School Health Corp	00102679	05/06/2025	AED PADS CPR-D W/CPR AED PLUS ZOLL	06-2134-619-2600	\$214.58
222432	School Health Corp	00102679	05/06/2025	AED PADS PEDIATRIC AED PLUS ZOLL	06-2134-619-2600	\$118.34
222432	School Health Corp	00102679	05/06/2025	AED PADS CPR-D W/CPR AED PLUS ZOLL	06-2134-619-2700	\$214.58
222432	School Health Corp	00102679	05/06/2025	AED PADS PEDIATRIC AED PLUS ZOLL	06-2134-619-2700	\$118.34
222432	School Health Corp	00102679	05/06/2025	AED PADS CPR-D W/CPR AED PLUS ZOLL	06-2134-619-2800	\$214.58
222432	School Health Corp	00102679	05/06/2025	AED PADS PEDIATRIC AED PLUS ZOLL	06-2134-619-2800	\$118.34
222432	School Health Corp	00102679	05/06/2025	AED PADS PEDIATRIC AED PLUS ZOLL	06-2134-619-3200	\$118.34
222432	School Health Corp	00102679	05/06/2025	AED PADS CPR-D W/CPR AED PLUS ZOLL	06-2134-619-9900	\$643.74
222432	School Health Corp	00102679	05/06/2025	AED PADS PEDIATRIC AED PLUS ZOLL	06-2134-619-9900	\$355.02
Sub Total						\$6,991.32
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Shred-It USA LLC	\$450.61	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8010669762	Shred-It USA LLC	00064219	05/06/2025	Monthly Shredding Services	06-2410-619-1100	\$43.17
8010669762	Shred-It USA LLC	00064219	05/06/2025	Monthly Shredding Services	06-2410-619-1200	\$147.22
8010669762	Shred-It USA LLC	00064219	05/06/2025	Monthly Shredding Services	06-2410-619-1400	\$43.17
8010669762	Shred-It USA LLC	00064219	05/06/2025	Monthly Shredding Services	06-2410-619-2800	\$58.88
8010669762	Shred-It USA LLC	00064219	05/06/2025	Monthly Shredding Services	06-2620-421-9900	\$117.78

8010669762	Shred-It USA LLC	00064219	05/06/2025	Monthly Shredding Services	13-2410-619-2700	\$40.39
Sub Total						\$450.61
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	SiteOne Landscape Supply, LLC	\$2,963.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
151212690-001	SiteOne Landscape Supply, LLC	00102527	05/06/2025	irrigation parts - decoders, Connectors, Solenoid etc...	06-2630-615-9900	\$1,885.38
151156134-001	SiteOne Landscape Supply, LLC	00102525	05/06/2025	irrigation repair parts	06-2630-615-9900	\$1,077.77
Sub Total						\$2,963.15
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Smallwood Lock Supply Inc	\$41.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
496825	Smallwood Lock Supply Inc	00102755	05/06/2025	Padlock and keys for grounds	16-2690-683-6600	\$41.75
Sub Total						\$41.75
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Sod Shop Inc.	\$2,272.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35499	Sod Shop Inc.	00102963	05/06/2025	Sod for TRC green space by the entrance	06-2630-683-9984	\$2,230.55
35499	Sod Shop Inc.	00102963	05/06/2025	Price difference	06-2630-683-9984	\$41.95
Sub Total						\$2,272.50
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Soptic, Daniel	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Soptic, Daniel	00064192	05/06/2025	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Spartan Tool LLC	\$456.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN00190916	Spartan Tool LLC	00103037	05/06/2025	.55 Tool Box	16-2690-683-9900	\$331.18
IN00190916	Spartan Tool LLC	00103037	05/06/2025	Shipping	16-2690-683-9900	\$125.00
Sub Total						\$456.18
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	SSI Furnishings	\$1,943.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31484	SSI Furnishings	00101705	05/06/2025	(2) new tables for the teacher lounge at TE.	16-2690-683-3200	\$1,943.48

Sub Total						\$1,943.48
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Stanion Wholesale Electric Co Inc	\$27.38	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5902538-00	Stanion Wholesale Electric Co Inc	00103024	05/06/2025	3/4 in PVC Pipe	06-2630-683-1179	\$5.66
5902538-00	Stanion Wholesale Electric Co Inc	00103024	05/06/2025	Coupling	06-2630-683-1179	\$1.76
5902538-00	Stanion Wholesale Electric Co Inc	00103024	05/06/2025	1 in pvc long line coupling	06-2630-683-1179	\$19.96
Sub Total						\$27.38
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Staples	\$3,529.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6027831255	Staples	00102471	05/06/2025	Hammermill Copy Plus 8.5 x11	06-1000-619-1200	\$1,519.60
6027831255	Staples	00102471	05/06/2025	Shipping	06-1000-619-1200	\$60.00
6029463059	Staples	00102877	05/06/2025	25 boxes of Copy Paper	06-1000-619-2800	\$991.75
6028672366	Staples	00102546	05/06/2025	Staples 30% Recycled 8.5" x 11" (US letter) Copy Paper, 20 lbs., 92 Brightness, 5000/Cartron (112350/461757)	06-1000-619-2800	\$958.00
Sub Total						\$3,529.35
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Steve Weiss Music Inc	\$1,192.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV1366261.1	Steve Weiss Music Inc	00102726	05/06/2025	mallets	06-2410-619-2600	\$18.00
INV1366261.1	Steve Weiss Music Inc	00102726	05/06/2025	Triangle clip	06-2410-619-2600	\$12.00
INV1366261.1	Steve Weiss Music Inc	00102726	05/06/2025	egg shakers	06-2410-619-2600	\$10.00
INV1366261.1	Steve Weiss Music Inc	00102726	05/06/2025	drum keys	06-2410-619-2600	\$12.00
INV1366261.1	Steve Weiss Music Inc	00102726	05/06/2025	Shipping	06-2410-619-2600	\$5.10
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Weiss Brand Concert Cymbal Holder For Bass Drum	08-1000-439-1100	\$19.95
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Vic Firth World Classic - Alex Acuna Red Conquistador	08-1000-439-1100	\$7.99
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Weiss Gong Stand - Large with Locking Wheels and Height Extenders	08-1000-439-1100	\$149.95
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Zildjian Cymbal Straps (Pair)	08-1000-439-1100	\$12.95
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Shipping	08-1000-439-1100	\$49.99
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Weiss Metal Triangle Clip	08-1000-439-1100	\$25.90
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Promark Rebound Balance RBH565AW 5A Acorn Tip Drumsticks - 4 pack (3 Hickory and 1 Firegrain)	08-1000-439-1100	\$44.99
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Weiss Steel Sleigh Bells	08-1000-439-1100	\$29.95
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Liberty One Trap Table with Stand	08-1000-439-1100	\$99.95

INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Vic Firth Symphonic Tim Genis Signature Snare Drumsticks	08-1000-439-1100	\$30.99
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Vic Firth Corpsmaster Tom Aungst Tenor Hybrid Mallet	08-1000-439-1100	\$49.98
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Innovative Field Series FSPR Paul Rennick Marching Snare Drumsticks	08-1000-439-1100	\$41.85
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Liberty One Scholastic Series Soft Marimba Mallets	08-1000-439-1100	\$17.49
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	LP Salsa Uptown Timbale Cowbell	08-1000-439-1100	\$66.99
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	LP Super Guiro (LP243)	08-1000-439-1100	\$49.99
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Malletech Bob Becker BB34 Medium Rattan Xylo/Bell Mallets "Becker Blues"	08-1000-439-1100	\$39.00
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Meinl Bamboo Rainstick	08-1000-439-1100	\$29.99
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Black Swamp Overture Wood Blocks	08-1000-439-1100	\$20.00
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Danmar Triangle Beater Set (506)	08-1000-439-1100	\$10.99
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Evans Orchestral Staccato Snare Drum Head	08-1000-439-1100	\$18.49
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Gibraltar Trap Table	08-1000-439-1100	\$214.99
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Grover Tambourine Mounting Clamp	08-1000-439-1100	\$65.00
INV1367314.1/INV1367074.1	Steve Weiss Music Inc	00102832	05/06/2025	Grover Woodblock Mallets	08-1000-439-1100	\$38.00
Sub Total						\$1,192.47
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Stuart & Associates Commercial Flooring, Inc.	\$63,007.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
09392	Stuart & Associates Commercial Flooring, Inc.	00101025	05/06/2025	Flooring replacement at THS.	16-4700-459-1100	\$63,007.00
Sub Total						\$63,007.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Swan's Water Gardens Inc.	\$1,785.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9491A	Swan's Water Gardens Inc.	00102468	05/06/2025	Monthly Pond Service March thru October.	06-2630-683-9903	\$1,785.00
Sub Total						\$1,785.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	T & W Tire LLC	\$4,413.04	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040122598	T & W Tire LLC	00102874	05/06/2025	4 DRIVES 11R22.5	06-2730-616-5500	\$1,670.60
3040123370	T & W Tire LLC	00102974	05/06/2025	2 TIRES ON BUS 45	06-2730-616-5500	\$565.46
3040122731	T & W Tire LLC	00102960	05/06/2025	REPLACED FRONT STEER TIRES ON BUS 31	06-2730-616-5500	\$647.36
3040122423	T & W Tire LLC	00102808	05/06/2025	REPLACED FRONT STEER TIRES ON BUS#1	06-2730-616-5500	\$706.89
3040122423	T & W Tire LLC	00102808	05/06/2025	REPLACED FRONT STEER TIRES ON BUS#1	30-2730-615-5500	\$302.95
3040122731	T & W Tire LLC	00102960	05/06/2025	REPLACED FRONT STEER TIRES ON BUS 31	30-2730-616-5500	\$277.44
3040123370	T & W Tire LLC	00102974	05/06/2025	2 TIRES ON BUS 45	30-2730-616-5500	\$242.34

Sub Total						\$4,413.04
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Tabor, Hannah M.	\$26.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Tabor, Hannah M.		Apr 28 2025 12:00AM	Library Books	06-2222-683-2200	\$26.98
Sub Total						\$26.98
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	The College Board	\$4,100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
EA229700	The College Board	00102967	05/06/2025	Spring Board Implementation Walks (due from 4/30/24 invoice #EA229700 original PO #62030)	64-1000-321-9900	\$4,100.00
Sub Total						\$4,100.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Thermal Mechanics, Inc.	\$237.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
176121	Thermal Mechanics, Inc.	00103022	05/06/2025	1200-TMS stat for Dr. Weber office	16-2690-683-1200	\$237.45
Sub Total						\$237.45
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Trane	\$5,941.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
18912107	Trane	00102757	05/06/2025	THS- Circuit board for heat pump 7l.	16-2690-439-1100	\$494.96
18954003/19002638	Trane	00102923	05/06/2025	1400-MT chiller parts	16-2690-460-1400	\$4,694.60
315220345	Trane	00102958	05/06/2025	OG- Service call to repair Comm. problems with the 1st. Grade wing RTU.	16-2690-460-2800	\$752.30
Sub Total						\$5,941.86
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Turner High School	\$410.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Turner High School	00102838	05/06/2025	The Den at THS Gray Turner Crew – XL Black Turner Crew – M	06-1000-619-3200	\$159.34
05/25	Turner High School	00102838	05/06/2025	No tax	06-1000-619-3200	(\$13.34)
5/25 (3)	Turner High School	00102732	05/06/2025	Choir State Entry Fee- Solo	08-1001-589-9999	\$36.00
5/25 (3)	Turner High School	00102732	05/06/2025	Choir State Entry Fee- Ensemble	08-1001-589-9999	\$80.00
5/25 (3)	Turner High School	00102732	05/06/2025	Band State Entry Fee- Ensemble	08-1001-589-9999	\$46.00
5/25 (3)	Turner High School	00102732	05/06/2025	Band State Entry Fee- Solo	08-1001-589-9999	\$72.00
5/25 (2)	Turner High School	00102911	05/06/2025	Caden Harris - THS MacBook Usage Fee 9/26/24	93-1000-890-9900	\$30.00
Sub Total						\$410.00

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Tyler Technologies Inc	\$350.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
045-513092	Tyler Technologies Inc	00102782	05/06/2025	TYLER DRIVE	06-2730-615-5500	\$245.00
045-513092	Tyler Technologies Inc	00102782	05/06/2025	TYLER DRIVE	30-2730-615-5500	\$105.00
Sub Total						\$350.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Unified Government Treasurer	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Unified Government Treasurer	00103089	05/06/2025	Renewal for year round pool permit	95-3300-619-9988	\$300.00
Sub Total						\$300.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	United Refrigeration Inc	\$1,531.89	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11684921-00	United Refrigeration Inc	00102753	05/06/2025	JU- Contactors and start kit for heat pump unit	16-2690-683-2200	\$180.74
11684921-01	United Refrigeration Inc	00103032	05/06/2025	JU- Contactors and start kit for heat pump unit	16-2690-683-2200	\$139.99
11970842-00	United Refrigeration Inc	00102929	05/06/2025	ASC- Refrigerant and isolation valves for the North side unit that ruptured and released the system charge.	16-2690-683-9901	\$1,211.16
Sub Total						\$1,531.89
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Validity Screening Solutions	\$2,377.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
256263	Validity Screening Solutions	00103098	05/06/2025	Background and Driving Record Checks for Employees - 71 profiles	06-2340-683-9900	\$2,377.30
Sub Total						\$2,377.30
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Wenger	\$964.94	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
890729	Wenger	00102855	05/06/2025	STAGETEK,CONNECT,2 LEG,RECT	16-2690-615-1100	\$476.00
890729	Wenger	00102855	05/06/2025	RAMP LAYOUT,24"ELEV,RH LNDG	16-2690-615-1100	\$33.40
890729	Wenger	00102855	05/06/2025	BRKT,SB RAILING,TOP,ASSY	16-2690-615-1100	\$64.40
890729	Wenger	00102855	05/06/2025	CONNECTOR,1.5"DIA,MALE,ASSY	16-2690-615-1100	\$200.25
890729	Wenger	00102855	05/06/2025	CONNECTOR,1.5"DIA,FEMALE	16-2690-615-1100	\$30.50
890729	Wenger	00102855	05/06/2025	VELCRO STRIP,HOOK,BLACK,8 FT	16-2690-615-1100	\$57.00
890729	Wenger	00102855	05/06/2025	Shipping	16-2690-615-1100	\$103.39
Sub Total						\$964.94

Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	Wholesale Batteries Inc	\$102.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
519810	Wholesale Batteries Inc	00103031	05/06/2025	6 awg wire black	16-2690-683-9900	\$49.00
519810	Wholesale Batteries Inc	00103031	05/06/2025	6 awg wire red	16-2690-683-9900	\$49.00
519810	Wholesale Batteries Inc	00103031	05/06/2025	terminals 3/8 studs	16-2690-683-9900	\$4.20
Sub Total						\$102.20
Voucher Number	Vendor	Amount				
May Gen Op Fund Payables 2025	World Fuel Services, Inc.	\$21,377.01	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3168468-41525	World Fuel Services, Inc.	00064228	05/06/2025	Fuel - Diesel & Unleaded	06-2710-626-5500	\$12,600.12
7641160/7670176/7694167	World Fuel Services, Inc.	00064228	05/06/2025	Fuel - Diesel & Unleaded	06-2710-626-5500	\$2,363.79
7641160/7670176/7694167	World Fuel Services, Inc.	00064228	05/06/2025	Fuel - Diesel & Unleaded	30-2710-626-5500	\$1,013.05
3168468-41525	World Fuel Services, Inc.	00064228	05/06/2025	Fuel - Diesel & Unleaded	30-2710-626-5500	\$5,400.05
Sub Total						\$21,377.01
Grand Total						\$755,879.60