

November 2023 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
December In Between 2023	Verizon Wireless	\$18,052.34	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9946325355	Verizon Wireless	00060654	12/01/2023	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$11,654.55
9948764563	Verizon Wireless	00060654	12/01/2023	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$6,397.79
Sub Total						\$18,052.34
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	ACS Electronic Systems Inc	\$7,488.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E149390-E149403	ACS Electronic Systems Inc	00060625	11/17/2023	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1100	\$408.00
E149390-E149403	ACS Electronic Systems Inc	00060625	11/17/2023	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1200	\$444.00
E149390-E149403	ACS Electronic Systems Inc	00060625	11/17/2023	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1400	\$300.00
E149390-E149403	ACS Electronic Systems Inc	00060625	11/17/2023	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2200	\$270.00
E149390-E149403	ACS Electronic Systems Inc	00060625	11/17/2023	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2600	\$270.00
E149390-E149403	ACS Electronic Systems Inc	00060625	11/17/2023	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2800	\$255.00
E149390-E149403	ACS Electronic Systems Inc	00060625	11/17/2023	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-3200	\$354.00
E149390-E149403	ACS Electronic Systems Inc	00060625	11/17/2023	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-9901	\$909.00
E149390-E149403	ACS Electronic Systems Inc	00060625	11/17/2023	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-9990	\$210.00
E149131	ACS Electronic Systems Inc	00061891	11/17/2023	Door 6 key access does not work Door 3 cover is missing on the key access.	06-2620-439-1400	\$172.50
E149441	ACS Electronic Systems Inc	00060624	11/17/2023	Monthly Full Service Agreement - 56 buses	06-2730-439-5500	\$1,695.05
E148540/E148541	ACS Electronic Systems Inc	00061958	11/17/2023	Service Call to fix doors at ASC as well as troubleshoot door at Turner Elementarty (Door 16)	08-2581-659-9900	\$402.50
E149390-E149403	ACS Electronic Systems Inc	00060625	11/17/2023	Monthly Monitoring of Fire & Intrusion System District Wide	13-2620-438-2700	\$324.00
E148750	ACS Electronic Systems Inc	00061906	11/17/2023	Card reader not working on door #10	16-2690-439-1100	\$747.50
E149441	ACS Electronic Systems Inc	00060624	11/17/2023	Monthly Full Service Agreement - 56 buses	30-2730-439-5500	\$726.45
Sub Total						\$7,488.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Action Tire & Service Inc	\$1,723.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
38636	Action Tire & Service Inc	00061987	11/17/2023	4 TIRES AND ALIGNMENT ON GROUNDS TRK	06-2730-616-5500	\$779.63

38628	Action Tire & Service Inc	00061986	11/17/2023	2 TIRES AND ALIGNMENT ON TRK 302	06-2730-616-5500	\$426.55
38628	Action Tire & Service Inc	00061986	11/17/2023	2 TIRES AND ALIGNMENT ON TRK 302	30-2730-615-5500	\$182.80
38636	Action Tire & Service Inc	00061987	11/17/2023	4 TIRES AND ALIGNMENT ON GROUNDS TRK	30-2730-615-5500	\$334.12
Sub Total						\$1,723.10

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Alandon Tow Service	\$825.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
48396	Alandon Tow Service	00061668	11/17/2023	TOW BUS 5 TO TRANSMISSION SHOP	06-2730-615-5500	\$192.50
48455	Alandon Tow Service	00061674	11/17/2023	TOWED BUS 33 to shop for fuel pressure rail	06-2730-615-5500	\$192.50
49375	Alandon Tow Service	00062058	11/21/2023	TOWED BUS 22 TO BODY SHOP	06-2730-619-5500	\$192.50
49375	Alandon Tow Service	00062058	11/21/2023	TOWED BUS 22 TO BODY SHOP	30-2730-615-5500	\$82.50
48455	Alandon Tow Service	00061674	11/17/2023	TOWED BUS 33 to shop for fuel pressure rail	30-2730-615-5500	\$82.50
48396	Alandon Tow Service	00061668	11/17/2023	TOW BUS 5 TO TRANSMISSION SHOP	30-2730-615-5500	\$82.50
Sub Total						\$825.00

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	All Copy Products, Inc. (Dallas)	\$6,235.31	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Monthly Lease Agreement - Standard Payment	06-1000-442-1100	\$1,338.81
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Monthly Lease Agreement - Standard Payment	06-1000-442-1200	\$566.53
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Monthly Lease Agreement - Standard Payment	06-1000-442-1400	\$456.92
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Monthly Lease Agreement - Standard Payment	06-1000-442-2200	\$456.92
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Monthly Lease Agreement - Standard Payment	06-1000-442-2600	\$184.49
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Monthly Lease Agreement - Standard Payment	06-1000-442-2800	\$456.92
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Monthly Lease Agreement - Standard Payment	06-1000-442-3200	\$348.67
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1100	\$367.97
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1200	\$127.26
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1400	\$152.44
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2200	\$54.04
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2600	\$93.25
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2800	\$91.84
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-3200	\$46.41

35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-2319-685-9900	\$238.02
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-2690-685-6600	\$48.92
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Monthly Lease Agreement - Standard Payment	08-2640-442-9999	\$858.11
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Monthly Lease Agreement - Standard Payment	08-2690-442-6600	\$108.25
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Monthly Lease Agreement - Standard Payment	13-1000-442-2700	\$108.25
35242051	All Copy Products, Inc. (Dallas)	00060660	11/17/2023	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	13-1000-685-2700	\$131.29
Sub Total						\$6,235.31
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	American Equipment Co	\$109.09	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
48818	American Equipment Co	00062068	11/21/2023	chain guards for facilities box truck	06-2730-615-5500	\$40.39
48818	American Equipment Co	00062068	11/21/2023	Shipping	06-2730-615-5500	\$35.97
48818	American Equipment Co	00062068	11/21/2023	Shipping	30-2730-615-5500	\$15.42
48818	American Equipment Co	00062068	11/21/2023	chain guards for facilities box truck	30-2730-615-5500	\$17.31
Sub Total						\$109.09
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Amols' Specialty Inc.	\$116.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
877029	Amols' Specialty Inc.	00061869	11/17/2023	Mini Maraca Keychains	01-3200-661-9909	\$104.50
877029	Amols' Specialty Inc.	00061869	11/17/2023	Standard Shipping	01-3200-661-9909	\$12.47
Sub Total						\$116.97
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Armstrong, Lindsay M	\$40.61	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Armstrong, Lindsay M		Oct 18 2023 12:00AM	Mileage for field trip	13-1000-589-9900	\$40.61
Sub Total						\$40.61
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Assisted Student Transportation	\$3,843.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
603021	Assisted Student Transportation	00060626	11/17/2023	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$1,281.00
603009	Assisted Student Transportation	00060626	11/17/2023	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$2,562.50
Sub Total						\$3,843.50

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Associated Air Products, Inc.	\$1,357.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35298	Associated Air Products, Inc.	00061713	11/17/2023	SGA- Main controller for the East boiler.	16-2690-439-2600	\$1,357.20
Sub Total						\$1,357.20
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Attebery, Aron C	\$469.63	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23 (3)	Attebery, Aron C		Oct 24 2023 12:00AM	Sam's Club/Family Event	06-1000-619-1400	\$324.81
11/23	Attebery, Aron C		Nov 8 2023 12:00AM	Office	06-1000-619-1400	\$31.50
11/23 (2)	Attebery, Aron C		Nov 7 2023 12:00AM	Staff Snacks	06-2410-619-1400	\$113.32
Sub Total						\$469.63
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	AutoZone	\$1,959.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783108765	AutoZone	00061949	11/17/2023	WIPER BLADE	06-2730-615-5500	\$12.10
3783108765	AutoZone	00061949	11/17/2023	WIPER BLADE	06-2730-615-5500	\$10.77
3783108765	AutoZone	00061949	11/17/2023	WIPER BLADE	06-2730-615-5500	\$5.17
3783121839	AutoZone	00062057	11/21/2023	SHIFTER LEVER	06-2730-615-5500	\$40.87
3783121839	AutoZone	00062057	11/21/2023	COLUMN TUBE KIT	06-2730-615-5500	\$25.61
3783090667	AutoZone	00061811	11/17/2023	SEA FOAM	06-2730-615-5500	\$74.83
3783123015	AutoZone	00062059	11/21/2023	SHIFT TUBE CLAMP	06-2730-615-5500	\$10.21
3783123015	AutoZone	00062059	11/21/2023	10MM SOCKETS	06-2730-615-5500	\$15.39
3783090667	AutoZone	00061811	11/17/2023	EXHAUST FLANGE	06-2730-615-5500	\$5.93
3783090667	AutoZone	00061811	11/17/2023	GASKET	06-2730-615-5500	\$3.49
3783090667	AutoZone	00061811	11/17/2023	GAS CAP	06-2730-615-5500	\$5.80
3783084924	AutoZone	00061812	11/17/2023	FUEL CLEANER	06-2730-615-5500	\$12.36
3783084924	AutoZone	00061812	11/17/2023	BATTERIES	06-2730-615-5500	\$19.19
3783084924	AutoZone	00061812	11/17/2023	BULBS	06-2730-615-5500	\$3.28
3783083395	AutoZone	00061814	11/17/2023	STEREO FOR 74	06-2730-615-5500	\$61.10
3783083920	AutoZone	00061813	11/17/2023	CALIPER	06-2730-615-5500	\$43.67
3783084924	AutoZone	00061812	11/17/2023	BATTERIES	06-2730-615-5500	\$19.19
3783091901	AutoZone	00061822	11/17/2023	OIL COOLER	06-2730-615-5500	\$73.49
3783093308	AutoZone	00061820	11/17/2023	BATTERY	06-2730-615-5500	\$267.39
3783094445	AutoZone	00061819	11/17/2023	EXHAUST MANIFOLD BOLTS	06-2730-615-5500	\$5.73
3783091989	AutoZone	00061823	11/17/2023	OIL PUMP GASKET	06-2730-615-5500	\$1.53
3783091989	AutoZone	00061823	11/17/2023	GASKET MAKER	06-2730-615-5500	\$14.04
3783091901	AutoZone	00061822	11/17/2023	OIL PAN GASKET	06-2730-615-5500	\$41.15
3783046366	AutoZone	00061664	11/17/2023	CALIPERS	06-2730-615-5500	\$64.11

3783095929	AutoZone	00061835	11/17/2023	HEAD UNIT VAN 74	06-2730-615-5500	\$74.68
3783100255	AutoZone	00061877	11/17/2023	WHEEL BEARING	06-2730-615-5500	\$57.88
3783100221	AutoZone	00061876	11/17/2023	ALTERNATOR	06-2730-615-5500	\$137.99
3783065213	AutoZone	00061672	11/17/2023	BATTERY	06-2730-615-5500	\$91.99
3783065213	AutoZone	00061672	11/17/2023	FUEL CAP	06-2730-615-5500	\$4.61
3783110829	AutoZone	00061948	11/17/2023	WIPER BLADE	06-2730-615-5500	\$10.77
3783104391	AutoZone	00061947	11/17/2023	GASKETS	06-2730-615-5500	\$22.39
3783102636	AutoZone	00061946	11/17/2023	CARB CLEANER	06-2730-615-5500	\$16.90
3783108765	AutoZone	00061949	11/17/2023	OIL FILTER	06-2730-615-5500	\$2.93
3783110829	AutoZone	00061948	11/17/2023	OIL PRESSURE SWITCH	06-2730-615-5500	\$33.59
3783108765	AutoZone	00061949	11/17/2023	SEA FOAM ENGINE TREATMENT	06-2730-615-5500	\$37.41
3783065213	AutoZone	00061672	11/17/2023	AIR FRESHENER	06-2730-619-5500	\$8.90
3783065213	AutoZone	00061672	11/17/2023	AIR FRESHENER	06-2730-619-5500	\$7.04
3783065213	AutoZone	00061672	11/17/2023	AIR FRESHENER	06-2730-619-5500	\$6.10
3783065213	AutoZone	00061672	11/17/2023	AIR FRESHENER	06-2730-619-5500	\$3.05
3783119960	AutoZone	00062052	11/21/2023	GLOVES	06-2730-619-5500	\$24.68
3783119960	AutoZone	00062052	11/21/2023	DISPOSABLE GLOVES	06-2730-619-5500	\$61.72
3783065213	AutoZone	00061672	11/17/2023	AIR FRESHENER	06-2730-619-5500	\$6.23
3783119960	AutoZone	00062052	11/21/2023	DISPOSABLE GLOVES	30-2730-615-5500	\$26.45
3783123015	AutoZone	00062059	11/21/2023	10MM SOCKETS	30-2730-615-5500	\$6.60
3783121839	AutoZone	00062057	11/21/2023	SHIFTER LEVER	30-2730-615-5500	\$17.52
3783108765	AutoZone	00061949	11/17/2023	WIPER BLADE	30-2730-615-5500	\$2.22
3783119960	AutoZone	00062052	11/21/2023	GLOVES	30-2730-615-5500	\$10.58
3783108765	AutoZone	00061949	11/17/2023	WIPER BLADE	30-2730-615-5500	\$4.62
3783108765	AutoZone	00061949	11/17/2023	WIPER BLADE	30-2730-615-5500	\$5.19
3783121839	AutoZone	00062057	11/21/2023	COLUMN TUBE KIT	30-2730-615-5500	\$10.98
3783123015	AutoZone	00062059	11/21/2023	SHIFT TUBE CLAMP	30-2730-615-5500	\$4.38
3783090667	AutoZone	00061811	11/17/2023	SEA FOAM	30-2730-615-5500	\$32.07
3783084924	AutoZone	00061812	11/17/2023	FUEL CLEANER	30-2730-615-5500	\$5.30
3783090667	AutoZone	00061811	11/17/2023	GAS CAP	30-2730-615-5500	\$2.49
3783084924	AutoZone	00061812	11/17/2023	BATTERIES	30-2730-615-5500	\$8.23
3783090667	AutoZone	00061811	11/17/2023	GASKET	30-2730-615-5500	\$1.50
3783084924	AutoZone	00061812	11/17/2023	BULBS	30-2730-615-5500	\$1.41
3783095929	AutoZone	00061835	11/17/2023	HEAD UNIT VAN 74	30-2730-615-5500	\$32.01
3783093308	AutoZone	00061820	11/17/2023	BATTERY	30-2730-615-5500	\$114.59
3783091901	AutoZone	00061822	11/17/2023	OIL COOLER	30-2730-615-5500	\$31.50
3783091901	AutoZone	00061822	11/17/2023	OIL PAN GASKET	30-2730-615-5500	\$17.64
3783083920	AutoZone	00061813	11/17/2023	CALIPER	30-2730-615-5500	\$18.72
3783083395	AutoZone	00061814	11/17/2023	STEREO FOR 74	30-2730-615-5500	\$26.19
3783094445	AutoZone	00061819	11/17/2023	EXHAUST MANIFOLD BOLTS	30-2730-615-5500	\$2.45
3783084924	AutoZone	00061812	11/17/2023	BATTERIES	30-2730-615-5500	\$8.23

3783065213	AutoZone	00061672	11/17/2023	AIR FRESHENER	30-2730-615-5500	\$1.31
3783065213	AutoZone	00061672	11/17/2023	AIR FRESHENER	30-2730-615-5500	\$2.67
3783091989	AutoZone	00061823	11/17/2023	GASKET MAKER	30-2730-615-5500	\$6.02
3783091989	AutoZone	00061823	11/17/2023	OIL PUMP GASKET	30-2730-615-5500	\$0.66
3783065213	AutoZone	00061672	11/17/2023	AIR FRESHENER	30-2730-615-5500	\$2.62
3783046366	AutoZone	00061664	11/17/2023	CALIPERS	30-2730-615-5500	\$27.47
3783065213	AutoZone	00061672	11/17/2023	AIR FRESHENER	30-2730-615-5500	\$3.02
3783100255	AutoZone	00061877	11/17/2023	WHEEL BEARING	30-2730-615-5500	\$24.81
3783110829	AutoZone	00061948	11/17/2023	OIL PRESSURE SWITCH	30-2730-615-5500	\$14.40
3783108765	AutoZone	00061949	11/17/2023	OIL FILTER	30-2730-615-5500	\$1.26
3783102636	AutoZone	00061946	11/17/2023	CARB CLEANER	30-2730-615-5500	\$7.25
3783104391	AutoZone	00061947	11/17/2023	GASKETS	30-2730-615-5500	\$9.59
3783110829	AutoZone	00061948	11/17/2023	WIPER BLADE	30-2730-615-5500	\$4.62
3783065213	AutoZone	00061672	11/17/2023	FUEL CAP	30-2730-615-5500	\$1.98
3783108765	AutoZone	00061949	11/17/2023	SEA FOAM ENGINE TREATMENT	30-2730-615-5500	\$16.04
Sub Total						\$1,959.85
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Bonner USD 204	\$854.94	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24T-004	Bonner USD 204	00062003	11/17/2023	Invoice # 24T-004	13-2710-519-5500	\$854.94
Sub Total						\$854.94
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Brown, Megan L	\$41.27	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Brown, Megan L		Oct 31 2023 12:00AM	October 2023 Mileage	30-1000-589-9900	\$41.27
Sub Total						\$41.27
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Castillo, Laura J	\$148.03	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Castillo, Laura J		Nov 10 2023 12:00AM	Travel mileage - calculated from work to Hilton Garden Inn, Manhattan, KS	08-2511-589-9900	\$148.03
Sub Total						\$148.03
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	CDW Computer Centers Inc	\$5,143.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
MN2314127	CDW Computer Centers Inc	00058101	11/20/2023	Troubleshooting wireless issues at TMS.....total price of troubleshooting and consulting is not to exceed \$10,000.00	08-8000-000-0000	\$240.00

MN2314197	CDW Computer Centers Inc	00059181	11/20/2023	Clearpass installation/configuration Contract: Standard Pricing	08-8000-000-0000	\$4,903.25
Sub Total						\$5,143.25
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Cintas Corporation No 2	\$1,288.78	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4170767793	Cintas Corporation No 2	00060636	11/20/2023	Uniform Rotation through June 30,2024	16-2690-681-9900	\$252.24
4171454396	Cintas Corporation No 2	00060636	11/20/2023	Uniform Rotation through June 30,2024	16-2690-681-9900	\$269.78
4172167718	Cintas Corporation No 2	00060636	11/20/2023	Uniform Rotation through June 30,2024	16-2690-681-9900	\$252.24
4173572799	Cintas Corporation No 2	00060636	11/20/2023	Uniform Rotation through June 30,2024	16-2690-681-9900	\$252.24
4174288364	Cintas Corporation No 2	00060636	11/20/2023	Uniform Rotation through June 30,2024	16-2690-681-9900	\$262.28
Sub Total						\$1,288.78
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	City Electric Supply Company	\$865.26	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
084475	City Electric Supply Company	00061935	11/20/2023	TRS70R	16-2690-683-1100	\$96.78
084176	City Electric Supply Company	00061781	11/20/2023	4/0-6/14 lugs	16-2690-683-9900	\$45.44
084176	City Electric Supply Company	00061781	11/20/2023	4/0-2 2/0-6 lugs	16-2690-683-9900	\$87.72
084214	City Electric Supply Company	00061804	11/20/2023	1500 watt bt-56 mogul base	16-2690-683-9984	\$635.32
Sub Total						\$865.26
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Coleman Equipment Inc	\$5,860.11	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
32001	Coleman Equipment Inc	00062048	11/20/2023	Replaced radiator hoses. Changed oil, other fluids and all filters, Serviced AC, replaced valve and V belt in AC Replace bulb in work lights. SEE ATTACHED INVOICE FOR CHARGES.	06-2630-615-9900	\$4,982.91
100-34495	Coleman Equipment Inc	00061913	11/20/2023	(75263) KBCCZ48CCM3J16727 - Kubota KX033-4R3A Excavator Cab Heat A/C, Angle B	16-2690-442-1400	\$750.00
100-34495	Coleman Equipment Inc	00061913	11/20/2023	Insurance Waiver (2500 Deductible)	16-2690-442-1400	\$105.00
100-34570	Coleman Equipment Inc	00061903	11/20/2023	Diesel Fuel - Red Dye- Treated	16-2690-683-1400	\$22.20
Sub Total						\$5,860.11
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Commenco Inc	\$1,487.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
848551	Commenco Inc	00061343	11/20/2023	Battery Impres li-ion 2100T	06-2660-619-9900	\$1,165.00
848551	Commenco Inc	00061343	11/20/2023	Remote Speaker Microphone	06-2660-619-9900	\$322.50
Sub Total						\$1,487.50

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Commercial Aquatic Services Inc	\$11,848.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
47186-1	Commercial Aquatic Services Inc	00060657	11/20/2023	Diving Board Frame. This is being replaced due to age and liability.	16-2690-439-9988	\$12,091.50
47186-1	Commercial Aquatic Services Inc	00060657	11/20/2023	Price difference	16-2690-439-9988	(\$559.00)
48088-1/47634-1	Commercial Aquatic Services Inc	00061979	11/20/2023	invoice# 48088-1	95-3300-618-9988	\$196.30
48088-1/47634-1	Commercial Aquatic Services Inc	00061979	11/20/2023	invoice#47634-1	95-3300-618-9988	\$120.00
Sub Total						\$11,848.80
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Cornerstones of Care	\$2,100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
190587	Cornerstones of Care	00062002	11/20/2023	Summer BIST Training- TE - 7/24 - 7/28 2023	13-1000-329-9900	\$750.00
190585/190561/190696	Cornerstones of Care	00062000	11/20/2023	Invoice #190696 - MT - Mental Health Training 8/2/23	13-1000-329-9900	\$100.00
190585/190561/190696	Cornerstones of Care	00062000	11/20/2023	Invoice #190561 - MT BIST Accountability Training 7/31/23	13-1000-329-9900	\$200.00
190585/190561/190696	Cornerstones of Care	00062000	11/20/2023	Invoice #190585 - MT Summer BIST Training 7/24 - 7/28 2023	13-1000-329-9900	\$300.00
190586	Cornerstones of Care	00062001	11/20/2023	OG - Summer BIST Training 7/24 - 7/28 2023	13-1000-329-9900	\$750.00
Sub Total						\$2,100.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Crisis Prevention Institute Inc	\$199.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
NAIN-040197	Crisis Prevention Institute Inc	00061893	11/20/2023	Membership Attendees Julie Meditz/	30-1000-329-9907	\$199.45
Sub Total						\$199.45
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	D H Pace Company Inc/Overhead Door	\$332.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
262-949407	D H Pace Company Inc/Overhead Door	00062013	11/20/2023	THS- Service call to repair the Building Trades roll down door.	16-2690-460-1100	\$332.20
Sub Total						\$332.20
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Dandoy, Jason R	\$422.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23 (2)	Dandoy, Jason R		Nov 3 2023 12:00AM	Mileage	06-2321-589-9900	\$195.85
11/23 (2)	Dandoy, Jason R		Nov 3 2023 12:00AM	Parking	06-2321-589-9900	\$41.00
11/23	Dandoy, Jason R		Nov 11 2023 12:00AM	Mileage	06-2321-589-9900	\$186.02

Sub Total						\$422.87
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	EverDriven Technologies, LLC	\$9,500.82	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
45746	EverDriven Technologies, LLC	00060634	11/20/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$1,854.24
44387	EverDriven Technologies, LLC	00060634	11/20/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$1,957.30
44607	EverDriven Technologies, LLC	00060634	11/20/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$1,421.64
44829	EverDriven Technologies, LLC	00060634	11/20/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$1,277.44
45065	EverDriven Technologies, LLC	00060634	11/20/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$1,177.10
45499	EverDriven Technologies, LLC	00060634	11/20/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$1,813.10
Sub Total						\$9,500.82
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Ferguson Enterprises, LLC	\$1,537.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9476766	Ferguson Enterprises, LLC	00061944	11/21/2023	60X32 SHOWER	16-4500-729-1167	\$1,014.56
9476766	Ferguson Enterprises, LLC	00061944	11/21/2023	48x36 shower	16-4500-729-1167	\$523.32
9476766	Ferguson Enterprises, LLC	00061944	11/21/2023	Tax	16-4500-729-1167	\$140.33
9476766	Ferguson Enterprises, LLC	00061944	11/21/2023	Discount	16-4500-729-1167	(\$140.33)
Sub Total						\$1,537.88
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Fishbaugh, Bryan	\$49.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23 (3)	Fishbaugh, Bryan	00061985	11/17/2023	Board transportation at KASB Convention	06-2311-589-9900	\$10.60
11/23 (3)	Fishbaugh, Bryan	00061985	11/17/2023	Board transportation at KASB Convention	06-2311-589-9900	\$28.72
11/23 (3)	Fishbaugh, Bryan	00061985	11/17/2023	Board transportation at KASB Convention	06-2311-589-9900	\$10.39
Sub Total						\$49.71
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Fraye, Bridget L	\$57.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Fraye, Bridget L		Nov 6 2023 12:00AM	Mileage	28-2119-589-9903	\$57.90
Sub Total						\$57.90
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Fry, Dana L	\$361.31	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Fry, Dana L		Sep 7 2023 12:00AM	reimbursement for mileage 8/1-31/23	28-2119-589-9903	\$158.51
11/23	Fry, Dana L		Sep 7 2023 12:00AM	October mileage	28-2119-589-9903	\$186.02
11/23	Fry, Dana L		Sep 7 2023 12:00AM	Turner Days candy	28-2119-619-9903	\$16.78
Sub Total						\$361.31
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Gilmore & Bell PC	\$500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8052588	Gilmore & Bell PC	00061910	11/20/2023	Preparation of IRS Form 8038-CP for interest payment dates March 1, 2023 and September 1, 2023	06-2519-345-9900	\$500.00
Sub Total						\$500.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Grainger Inc	\$2,888.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9886386383	Grainger Inc	00061752	11/20/2023	THS/Stage Prop Area- Fire rated paint cabinet. Per the Insurance Inspector.	16-2690-683-1100	\$1,481.30
9893433756	Grainger Inc	00061900	11/20/2023	FGM- Rigid chain wrench for larger pipe diameters.	16-2690-683-9900	\$131.40
9877148594	Grainger Inc	00061619	11/20/2023	TE- 12- Fire pull station safety covers with built in pre-alarms.	16-2690-683-9900	\$1,275.96
Sub Total						\$2,888.66
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Granite Telecommunications LLC	\$1,274.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
623714106	Granite Telecommunications LLC	00060639	11/20/2023	TI Line Support - District	08-2319-532-9900	\$1,274.18
Sub Total						\$1,274.18
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Great Minds PBC	\$20,250.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV160840	Great Minds PBC	00060706	11/20/2023	Eureka Math Squared: Coaching Bundle Dailey Rate (on-site)	68-2213-321-1919	\$22,500.00
INV160840	Great Minds PBC	00060706	11/20/2023	Discount	68-2213-321-1919	(\$2,250.00)
Sub Total						\$20,250.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Great Plains Roofing & Sheet Metal Inc	\$527.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34530	Great Plains Roofing & Sheet Metal Inc	00061905	11/20/2023	SGA- Roof leak repairs.	16-2690-683-2600	\$527.48

Sub Total						\$527.48
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Harris School Solutions	\$47,285.77	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
HAPMN0001153	Harris School Solutions	00061887	11/20/2023	AptaFund 4.1 Annual Fee - 01/01/24 to 12/31/24	06-2340-619-9900	\$15,042.01
HAPMN0001153	Harris School Solutions	00061887	11/20/2023	AptaFund 4.1 Employee Self Service - 01/01/24 to 12/31/24	06-2340-619-9900	\$1,508.01
HAPMN0001153	Harris School Solutions	00061887	11/20/2023	AptaFund 4.1 Employee Self Service - 01/01/24 to 12/31/24	08-2511-619-9900	\$2,800.58
HAPMN0001153	Harris School Solutions	00061887	11/20/2023	AptaFund 4.1 Annual Fee - 01/01/24 to 12/31/24	08-2511-619-9900	\$27,935.17
Sub Total						\$47,285.77
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Hillyard/Kansas City	\$3,126.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605307432	Hillyard/Kansas City	00061960	11/20/2023	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-2200	\$163.13
605307432	Hillyard/Kansas City	00061960	11/20/2023	RESTORER	06-2620-619-2200	\$105.56
605307432	Hillyard/Kansas City	00061960	11/20/2023	AEROSOL LUSTRE MIST FURN POLISH 18 OZ	06-2620-619-2200	\$51.96
605307432	Hillyard/Kansas City	00061960	11/20/2023	ARSENAL 1 CARPET PRE-SPRAY	06-2620-619-2200	\$94.67
605307432	Hillyard/Kansas City	00061960	11/20/2023	Price difference	06-2620-619-2200	(\$48.57)
605307432	Hillyard/Kansas City	00061960	11/20/2023	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2200	\$683.16
605307432	Hillyard/Kansas City	00061960	11/20/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2200	\$517.12
605307432	Hillyard/Kansas City	00061960	11/20/2023	SSUE FACIAL ELEGANCE 2PLY 100BX 30CS	06-2620-619-2200	\$132.84
605307432	Hillyard/Kansas City	00061960	11/20/2023	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2200	\$81.72
605307432	Hillyard/Kansas City	00061960	11/20/2023	TOWEL HAND SINGLEFOLD UNIV NAT 4000CS	06-2620-619-2200	\$63.32
605307432	Hillyard/Kansas City	00061960	11/20/2023	ARSENAL 1 TOP CLEAN	06-2620-619-2200	\$198.98
605306108	Hillyard/Kansas City	00061943	11/20/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-9900	\$258.56
605306108	Hillyard/Kansas City	00061943	11/20/2023	Price difference	06-2620-619-9900	(\$5.00)
605306108	Hillyard/Kansas City	00061943	11/20/2023	ARSENAL 1 TOP CLEAN	06-2620-619-9900	\$99.49
605306108	Hillyard/Kansas City	00061943	11/20/2023	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-9900	\$168.13
605306108	Hillyard/Kansas City	00061943	11/20/2023	ARSENAL 1 Q.T. PLUS	06-2620-619-9900	\$107.44
605306108	Hillyard/Kansas City	00061943	11/20/2023	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-9900	\$72.30
605306108	Hillyard/Kansas City	00061943	11/20/2023	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-9900	\$72.30
605306108	Hillyard/Kansas City	00061943	11/20/2023	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-9900	\$210.92
605306108	Hillyard/Kansas City	00061943	11/20/2023	ARSENAL 1 WINDO-CLEAN+	06-2620-619-9900	\$98.89
Sub Total						\$3,126.92
Voucher Number	Vendor	Amount				

November Gen Op Fund Addendum 23	HiTouch Business Services LLC	\$1,512.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7613849334-0-1	HiTouch Business Services LLC	00061167	11/20/2023	HiTouch Multipurpose Paper, 8.5" x 11", 20 lbs., White, 10 Reams/Case (3854)	06-1000-619-3200	\$756.00
7903648016-0-1	HiTouch Business Services LLC	00061645	11/20/2023	TRU RED™ 8.5" x 11" Multipurpose Paper, 20 lbs., 96 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56962)	06-1000-619-3200	\$756.00
Sub Total						\$1,512.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Home Depot Credit Services	\$156.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Home Depot Credit Services	00060641	11/20/2023	Vo-Tech House - Open PO	16-4500-729-1167	\$88.96
11/23 (2)	Home Depot Credit Services	00060640	11/20/2023	Building Trades Shed - Open PO	34-1000-619-1110	\$67.24
Sub Total						\$156.20
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Independence School District	\$2,078.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1100-Turner-23	Independence School District	00061921	11/20/2023	Invoice # 1100-Turner-23	13-2710-519-5500	\$2,078.96
Sub Total						\$2,078.96
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	iPlumbKC, LLC - Lance R Pollard	\$11,406.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2886	iPlumbKC, LLC - Lance R Pollard	00060340	11/20/2023	Plumbing at 5306 Lakewood - started in 2022 - plumbing should finish Spring 2024	16-4500-729-1167	\$11,406.25
Sub Total						\$11,406.25
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Kansas Gas Service	\$3,709.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11-29-23	Kansas Gas Service	00060642	11/20/2023	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$111.74
11-29-23	Kansas Gas Service	00060642	11/20/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$497.73
11-29-23	Kansas Gas Service	00060642	11/20/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$761.74
11-29-23	Kansas Gas Service	00060642	11/20/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$619.03
11-29-23	Kansas Gas Service	00060642	11/20/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$174.49
11-29-23	Kansas Gas Service	00060642	11/20/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$518.65
11-29-23	Kansas Gas Service	00060642	11/20/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$567.05

11-29-23	Kansas Gas Service	00060642	11/20/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$243.21
11-29-23	Kansas Gas Service	00060642	11/20/2023	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$216.32
Sub Total						\$3,709.96
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	KC Lift & Elevator	\$200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0150905	KC Lift & Elevator	00061890	11/20/2023	TMS-K.C. Lifts Annual Inspection fee done in conjunction with the 3rd party inspector.	16-2690-683-1200	\$200.00
Sub Total						\$200.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Kone Inc	\$1,282.43	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1158583164	Kone Inc	00061896	11/20/2023	THS- Service call for the freight elevator.	16-2690-460-1100	\$154.56
1158583165	Kone Inc	00061897	11/20/2023	THS- Service call for the passenger elevator.	16-2690-460-1100	\$166.45
871194289	Kone Inc	00060597	11/20/2023	Dist.- Annual elevator maintenance/service agreement with required safety inspection fees for 5 elevators at 4 locations.	16-2690-683-9900	\$961.42
Sub Total						\$1,282.43
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Kully Supply Inc	\$813.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
627755	Kully Supply Inc	00062015	11/20/2023	powers 420-336 lever handle kit kit module 8-9, powers 420-616 upgrade kit for standard 420 temp valve	16-2690-439-9988	\$813.16
Sub Total						\$813.16
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Kurita America Inc.	\$845.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV788949	Kurita America Inc.	00060643	11/20/2023	Monthly Water Treatment Services	16-2690-460-9900	\$845.72
Sub Total						\$845.72
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Lakeshore Learning Materials	\$139.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
530889111423	Lakeshore Learning Materials	00061984	11/20/2023	The Snowy Day Storytelling Kit	01-3200-661-9909	\$34.99
530889111423	Lakeshore Learning Materials	00061984	11/20/2023	In the Tall, Tall Grass Big Book Activity Kit	01-3200-661-9909	\$69.99
530889111423	Lakeshore Learning Materials	00061984	11/20/2023	Polar Bear, Polar Bear, What Do You Hear? Storytelling Kit	01-3200-661-9909	\$34.99

Sub Total						\$139.97
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Laminating and Binding Solutions. Inc.	\$204.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
336257	Laminating and Binding Solutions. Inc.	00061794	11/20/2023	3mil 25"x250"x3' core clear low melt film	06-1000-619-1100	\$199.96
336257	Laminating and Binding Solutions. Inc.	00061794	11/20/2023	Shipping	06-1000-619-1100	\$4.50
Sub Total						\$204.46
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	M&H Gas LLC	\$827.22	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
013211/017527/017593	M&H Gas LLC	00060645	11/20/2023	Monthly CO2 for TAC	95-3300-618-9988	\$361.05
017835/017741/017676	M&H Gas LLC	00060645	11/20/2023	Monthly CO2 for TAC	95-3300-618-9988	\$466.17
Sub Total						\$827.22
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Mastercare Tree Services	\$1,400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Mastercare Tree Services	00061945	11/20/2023	Tree trimming OG in the bus loop	06-2630-683-9901	\$1,400.00
Sub Total						\$1,400.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	McCray Lumber Co, Inc.	\$1,037.13	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ED0002084069-001	McCray Lumber Co, Inc.	00061990	11/20/2023	invoice# ED0002084069-001	16-4500-729-1167	\$167.00
ED0002078628-001	McCray Lumber Co, Inc.	00061990	11/20/2023	invoice# ED0002078628-001	16-4500-729-1167	\$45.50
ED0002077957-001	McCray Lumber Co, Inc.	00061990	11/20/2023	invoice# ED0002077957-001	16-4500-729-1167	\$634.54
ED0002072457-001	McCray Lumber Co, Inc.	00061990	11/20/2023	invoice# ED0002072457-001	16-4500-729-1167	\$521.66
ED0002068626-001	McCray Lumber Co, Inc.		11/20/2023	Credit on account	16-4500-729-1167	(\$331.57)
Sub Total						\$1,037.13
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Morgan Hunter Education, LLC	\$116,581.78	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	06-1000-115-1100	\$1,802.82
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	06-1000-115-1100	\$1,915.39
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	06-1000-115-1100	\$1,254.48
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	06-1000-115-1100	\$1,019.79
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	06-1000-115-1100	\$1,001.41

10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	06-1000-115-1100	\$1,734.29
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	06-1000-115-1100	\$1,171.70
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	06-1000-115-1200	\$3,568.15
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	06-1000-115-1200	\$3,210.28
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	06-1000-115-1200	\$2,649.73
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	06-1000-115-1200	\$1,668.66
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	06-1000-115-1200	\$2,215.47
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	06-1000-115-1200	\$3,235.54
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	06-1000-115-1200	\$3,086.05
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	06-1000-115-1400	\$997.17
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	06-1000-115-1400	\$695.00
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	06-1000-115-1400	\$377.71
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	06-1000-115-1400	\$785.65
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	06-1000-115-1400	\$543.91
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	06-1000-115-1400	\$392.82
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	06-1000-115-2200	\$60.43
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	06-1000-115-2200	\$211.52
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	06-1000-115-2200	\$236.85
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	06-1000-115-2200	\$90.65
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	06-1000-115-2200	\$480.04
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	06-1000-115-2600	\$196.41
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	06-1000-115-2600	\$314.26
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	06-1000-115-2600	\$45.33
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	06-1000-115-2600	\$736.78
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	06-1000-115-2600	\$45.33
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	06-1000-115-2600	\$532.69
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	06-1000-115-2600	\$781.19
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	06-1000-115-2800	\$1,191.69
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	06-1000-115-2800	\$151.09
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	06-1000-115-2800	\$151.09
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	06-1000-115-2800	\$305.95
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	06-1000-115-2800	\$287.06
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	06-1000-115-2800	\$151.09
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	06-1000-115-3200	\$1,125.82
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	06-1000-115-3200	\$1,001.52
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	06-1000-115-3200	\$1,092.17
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	06-1000-115-3200	\$971.30
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	06-1000-115-3200	\$675.46
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	06-1000-115-3200	\$729.56
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	06-1000-115-3200	\$1,122.39
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	06-2222-115-1400	\$181.30

10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	06-2222-115-2800	\$90.65
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	06-2222-115-2800	\$181.30
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	11-1000-115-1400	\$36.26
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	11-1000-115-1400	\$47.59
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	11-1000-115-3200	\$60.43
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	13-1000-115-1100	\$1,254.48
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	13-1000-115-1100	\$994.17
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	13-1000-115-1100	\$970.75
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	13-1000-115-1100	\$1,734.29
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	13-1000-115-1100	\$1,001.41
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	13-1000-115-1100	\$1,019.79
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	13-1000-115-1100	\$630.92
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	13-1000-115-1200	\$1,921.31
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	13-1000-115-1200	\$1,668.66
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	13-1000-115-1200	\$3,210.28
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	13-1000-115-1200	\$2,649.73
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	13-1000-115-1200	\$1,661.72
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	13-1000-115-1200	\$2,215.47
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	13-1000-115-1200	\$1,742.21
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	13-1000-115-1400	\$695.00
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	13-1000-115-1400	\$785.65
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	13-1000-115-1400	\$543.91
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	13-1000-115-1400	\$377.71
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	13-1000-115-1400	\$392.82
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	13-1000-115-2200	\$991.75
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	13-1000-115-2200	\$608.69
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	13-1000-115-2200	\$548.26
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	13-1000-115-2200	\$675.46
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	13-1000-115-2200	\$759.78
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	13-1000-115-2200	\$638.91
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	13-1000-115-2200	\$548.26
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	13-1000-115-2600	\$169.22
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	13-1000-115-2600	\$105.76
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	13-1000-115-2600	\$45.33
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	13-1000-115-2600	\$532.69
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	13-1000-115-2600	\$736.78
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	13-1000-115-2600	\$45.33
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	13-1000-115-2600	\$420.66
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	13-1000-115-2700	\$641.04
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	13-1000-115-2700	\$427.36
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	13-1000-115-2700	\$132.63

10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	13-1000-115-2700	\$854.72
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	13-1000-115-2700	\$213.68
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	13-1000-115-2800	\$287.06
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	13-1000-115-2800	\$151.09
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	13-1000-115-2800	\$305.95
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	13-1000-115-2800	\$151.09
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	13-1000-115-2800	\$151.09
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	13-1000-115-2800	\$1,191.69
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	13-1000-115-3200	\$1,122.39
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	13-1000-115-3200	\$729.56
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	13-1000-115-3200	\$1,125.82
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	13-1000-115-3200	\$675.46
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	13-1000-115-3200	\$971.30
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	13-1000-115-3200	\$1,092.17
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	13-1000-115-3200	\$1,001.52
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	13-1000-115-9900	\$543.91
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	13-1000-115-9900	\$906.52
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	14-1000-115-1400	\$595.70
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	14-1000-115-1400	\$997.17
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	14-1000-115-2200	\$181.30
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	14-1000-115-2600	\$77.70
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	14-1000-115-2800	\$259.00
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	14-1000-115-3200	\$181.30
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	26-1000-115-9900	\$543.90
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	30-1000-115-1100	\$181.30
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	30-1000-115-1100	\$181.30
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	30-1000-115-1101	\$181.30
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	30-1000-115-1101	\$362.61
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	30-1000-115-1200	\$120.87
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	30-1000-115-1201	\$181.30
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	30-1000-115-1201	\$143.53
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	30-1000-115-1201	\$181.30
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	30-1000-115-1201	\$120.87
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	30-1000-115-1400	\$292.35
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	30-1000-115-1400	\$362.61
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	30-1000-115-1400	\$181.30
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	30-1000-115-1400	\$84.61
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	30-1000-115-2600	\$181.32
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	30-1000-115-2600	\$211.52
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	30-1000-115-2600	\$362.60
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	30-1000-115-2600	\$332.39

10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	30-1000-115-2600	\$181.35
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	30-1000-115-2600	\$271.98
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	30-1000-115-2800	\$120.87
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	30-1000-115-2800	\$90.65
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	30-1000-115-3200	\$60.43
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	30-1000-115-3201	\$362.61
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	30-1000-115-3201	\$181.30
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	30-1000-115-9900	\$362.60
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	30-1000-115-9900	\$181.30
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	30-1000-122-2700	\$65.73
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	30-1000-122-3200	\$112.68
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	30-1000-122-3200	\$666.69
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	30-1000-122-3200	\$543.91
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	30-1000-122-3200	\$816.93
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	30-1000-589-9907	\$241.74
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	34-1000-115-1110	\$181.30
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	34-1000-115-1110	\$181.30
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	34-1000-115-1130	\$181.30
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	34-1000-115-1130	\$362.61
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	34-1000-115-1130	\$725.22
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	34-1000-115-1130	\$120.87
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	34-1000-115-1130	\$362.61
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	34-1000-115-1150	\$181.30
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	34-1000-115-1150	\$181.30
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	34-1000-115-1150	\$362.61
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	34-1000-115-1150	\$271.96
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	34-1000-115-1170	\$120.87
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	34-1000-115-1180	\$181.30
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	34-1000-115-1180	\$181.30
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	34-2213-115-1190	\$362.61
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	34-2213-115-1190	\$90.65
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	64-1000-115-9900	\$906.52
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	64-1000-115-9900	\$271.95
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	64-1000-115-9900	\$362.60
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	64-1000-115-9900	\$1,087.82
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	68-1000-115-1219	\$906.52
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	68-1000-115-1419	\$181.30
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	68-1000-115-1419	\$120.87
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	68-1000-115-2219	\$548.26
10926	Morgan Hunter Education, LLC	00062040	11/20/2023	Substitutes for TUSD from 10/16/23-10/20/23	68-1000-115-2219	\$438.61
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	68-1000-115-2219	\$548.26

10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	68-1000-115-2219	\$548.26
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	68-1000-115-2219	\$548.26
10996	Morgan Hunter Education, LLC	00062047	11/20/2023	Substitutes for TUSD from 10/30/23-11/03/23	68-1000-115-2219	\$548.26
11031	Morgan Hunter Education, LLC	00062064	11/21/2023	Substitutes for TUSD from 11/06/23-11/10/23	68-1000-115-2219	\$511.71
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	68-1000-115-3219	\$120.87
10891	Morgan Hunter Education, LLC	00062039	11/20/2023	Substitutes for TUSD from 10/09/23-10/13/23	76-1000-115-1400	\$1,450.43
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	76-1000-115-1400	\$181.30
10961	Morgan Hunter Education, LLC	00062045	11/20/2023	Substitutes for TUSD from 10/23/23-10/27/23	76-1000-115-1400	\$362.61
10856	Morgan Hunter Education, LLC	00062027	11/20/2023	Substitutes for TUSD from 10/02/23-10/06/23	76-1000-115-3200	\$181.30
10821	Morgan Hunter Education, LLC	00062026	11/20/2023	Substitutes for TUSD from 09/25/23-09/29/23	76-1000-115-3200	\$362.61
Sub Total						\$116,581.78
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	National Speech & Debate Association	\$348.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
109093	National Speech & Debate Association	00061974	11/20/2023	inv= 109093 anual membership & resource package	06-1000-619-1100	\$348.00
Sub Total						\$348.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Noregon Systems LLC	\$1,100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV00203863	Noregon Systems LLC	00061686	11/20/2023	ALLISON TRANSMISSION SOFTWARE SUBSCRIPTION	06-2730-615-5500	\$770.00
INV00203863	Noregon Systems LLC	00061686	11/20/2023	ALLISON TRANSMISSION SOFTWARE SUBSCRIPTION	30-2730-615-5500	\$330.00
Sub Total						\$1,100.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Oak Grove Elementary	\$50.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Oak Grove Elementary	00061894	11/20/2023	Bus Driver Appreciation Pen's	06-1000-619-2800	\$50.00
Sub Total						\$50.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Olathe Band Instrument	\$954.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-4234/INV-4176/INV-4175	Olathe Band Instrument	00061992	11/20/2023	**change acct partial** inv-4176 reeds= 112.85 (08-1000-439-1100) straps= 36 to be paid from 01-3200-661-9909 #11148	01-3200-661-9909	\$36.00
INV-4234/INV-4176/INV-4175	Olathe Band Instrument	00061992	11/20/2023	inv- 4175 tuba, clarinet,sax	08-1000-439-1100	\$395.00
INV-4234/INV-4176/INV-4175	Olathe Band Instrument	00061992	11/20/2023	inv-4234 trumpet sax mouthpiece euphonium	08-1000-439-1100	\$411.00

INV-4234/INV-4176/INV-4175	Olathe Band Instrument	00061992	11/20/2023	**change acct partial** inv-4176 reeds= 112.85 (08-1000-439-1100) straps= 36 to be paid from 01-3200-661-9909 #11148	08-1000-439-1100	\$112.85
Sub Total						\$954.85
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Opaa! Food Management of Kansas LLC	\$160.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
52511	Opaa! Food Management of Kansas LLC	00062012	11/20/2023	10/06/23 - New Teacher Induction	06-2340-619-9900	\$160.00
Sub Total						\$160.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Parents as Teachers Inc	\$65.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
848243	Parents as Teachers Inc	00061973	11/20/2023	ProductDescriptionPriceQuantityLimitExtended Foundational 2 Certified (3-K)Foundational 2 Certified (3-K) for: George Vega. Start: 9/11/2023 2:22:02 PM # Copies: 1	28-2119-589-9906	\$65.00
Sub Total						\$65.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Pepsi-Cola Genl Bot Inc	\$258.01	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
81101154	Pepsi-Cola Genl Bot Inc	00062044	11/20/2023	ASC Soda & Water Order	06-2319-619-9900	\$258.01
Sub Total						\$258.01
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Phaze 2 Screenprint & Embroidery	\$252.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3-3009	Phaze 2 Screenprint & Embroidery	00061983	11/20/2023	2 Med & 1 XL jacket	08-1001-619-1280	\$187.50
3-3009	Phaze 2 Screenprint & Embroidery	00061983	11/20/2023	1 - 2XL jacket	08-1001-619-1280	\$64.50
Sub Total						\$252.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Playscape Recreation	\$1,628.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1770	Playscape Recreation	00061886	11/20/2023	Replacement panel at OG playground	06-2630-683-2800	\$1,628.00
Sub Total						\$1,628.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Pope, Pamela S	\$94.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

11/23 (2)	Pope, Pamela S		Nov 3 2023 12:00AM	Mileage for Gifted Services - October 2023	30-1000-589-9900	\$94.98
Sub Total						\$94.98
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Precision Concrete Cutting & Coring	\$1,505.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
58232	Precision Concrete Cutting & Coring	00062031	11/20/2023	Cutting of asphalt to replace sewer main at Steieger ball field.	16-4700-459-6600	\$1,505.00
Sub Total						\$1,505.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Precision Countertops	\$1,001.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5139	Precision Countertops	00062041	11/20/2023	Ths table tops	16-2690-683-1100	\$1,001.00
Sub Total						\$1,001.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	ProCare Therapy	\$12,002.18	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20808989	ProCare Therapy	00061050	11/20/2023	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$2,989.91
20807497	ProCare Therapy	00061050	11/20/2023	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$482.38
20807498	ProCare Therapy	00061050	11/20/2023	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$812.00
20802513	ProCare Therapy	00061050	11/20/2023	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$2,919.84
20802254	ProCare Therapy	00061050	11/20/2023	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$2,713.92
20801493	ProCare Therapy	00061050	11/20/2023	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$1,624.00
20801228	ProCare Therapy	00061050	11/20/2023	SPED Contract Employees through BlazerWorks/ProCare Therapy	30-1000-329-9900	\$460.13
Sub Total						\$12,002.18
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Professional Turf Products LP	\$2,705.12	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5013147-00	Professional Turf Products LP	00061453	11/20/2023	Electric battery powered snow shovel for Grounds	06-2630-683-9902	\$638.00
5013147-00	Professional Turf Products LP	00061453	11/20/2023	Extra batteries for Ground snow shovels	06-2630-683-9902	\$638.00
5013147-00	Professional Turf Products LP	00061453	11/20/2023	Battery powered snow shovel for TE	06-2630-683-9902	\$319.00
5013147-00	Professional Turf Products LP	00061453	11/20/2023	Extra battery for battery powered snow shovel TE	06-2630-683-9902	\$319.00
5013147-00	Professional Turf Products LP	00061453	11/20/2023	Electric battery powered snow shovel for THS	06-2630-683-9902	\$319.00
5013147-00	Professional Turf Products LP	00061453	11/20/2023	Extra battery for snow shovel THS	06-2630-683-9902	\$319.00

5013147-00	Professional Turf Products LP	00061453	11/20/2023	Shipping	06-2630-683-9902	\$153.12
Sub Total						\$2,705.12
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Propio LS, LLC	\$28.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0051491023	Propio LS, LLC	00061980	11/20/2023	10/18/2023 Call ID 31587465 OPI Swahili	30-1000-329-9900	\$28.50
Sub Total						\$28.50
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Pur-O-Zone Inc	\$514.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
884292	Pur-O-Zone Inc	00061859	11/20/2023	VACBAG PAPER - MAKITA BACKPACK	06-2620-619-1200	\$507.00
884292	Pur-O-Zone Inc	00061859	11/20/2023	Shipping	06-2620-619-1200	\$7.00
Sub Total						\$514.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Quantum Health Professionals, Inc.	\$2,840.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
66356	Quantum Health Professionals, Inc.	00061999	11/20/2023	SLP 10/30/2023 08:00 AM-04:30 PM	30-1000-329-9900	\$603.50
66356	Quantum Health Professionals, Inc.	00061999	11/20/2023	SLP 10/31/2023 08:15 AM-04:15 PM	30-1000-329-9900	\$568.00
66356	Quantum Health Professionals, Inc.	00061999	11/20/2023	SLP 11/01/2023 08:15 AM-04:15 PM	30-1000-329-9900	\$568.00
66356	Quantum Health Professionals, Inc.	00061999	11/20/2023	SLP 11/02/2023 08:15 AM-04:15 PM	30-1000-329-9900	\$568.00
66356	Quantum Health Professionals, Inc.	00061999	11/20/2023	SLP 11/03/2023 08:15 AM-03:45 PM	30-1000-329-9900	\$532.50
Sub Total						\$2,840.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Read To Them, Inc.	\$2,170.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
17018931	Read To Them, Inc.	00061997	11/20/2023	OSOB Reading Program Fee	68-1000-640-1919	\$2,050.25
17018931	Read To Them, Inc.	00061997	11/20/2023	Additional Staff Copies	68-1000-640-1919	\$120.00
Sub Total						\$2,170.25
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Reddi Root'r Plumbing	\$2,467.29	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
196545431	Reddi Root'r Plumbing	00061907	11/20/2023	TE- Additional parts and labor for the Boys and Girls restroom repairs from 10/13/23.	16-2690-460-3200	\$2,467.29
Sub Total						\$2,467.29
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Reeves-Wiedeman Company	\$535.75	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6270148	Reeves-Wiedeman Company	00061733	11/20/2023	GERB WHT ULTRA ELG WM FV BOWL, CHERCH ELG OFLC WHT PLS SEAT	16-2690-460-1100	\$128.89
6284365	Reeves-Wiedeman Company	00061968	11/20/2023	A56A SLOAN DIAPHRAM WITH -old style , A15A SLOAN MOLDED DISC,H553 SLOAN O RING, 1 1/2 DEARBORN CLOSET BRASS SPUD, GERB COLD SHORT COMP SHORT STEM ASSY, GERB HOT COMP STEM ASSY	16-2690-683-9900	\$406.86
Sub Total						\$535.75
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Robinson's All-American Services	\$680.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
111522	Robinson's All-American Services	00061914	11/20/2023	Air Scrubbing in room A-101.	16-2690-460-1100	\$680.00
Sub Total						\$680.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Rush Truck Centers of Missouri, Inc.	\$12,968.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3034740525	Rush Truck Centers of Missouri, Inc.	00061883	11/20/2023	50' CORD	06-2730-615-5500	\$333.65
3034740525	Rush Truck Centers of Missouri, Inc.	00061883	11/20/2023	100' CORD	06-2730-615-5500	\$682.50
3034822883	Rush Truck Centers of Missouri, Inc.	00061988	11/20/2023	EGR VALVE	06-2730-615-5500	\$769.24
3034822883	Rush Truck Centers of Missouri, Inc.	00061988	11/20/2023	EGR CORE	06-2730-615-5500	\$93.10
3034936320	Rush Truck Centers of Missouri, Inc.	00062049	11/21/2023	HUB ASSEMBLY	06-2730-615-5500	\$253.64
3034936320	Rush Truck Centers of Missouri, Inc.	00062049	11/21/2023	ABS SENSOR	06-2730-615-5500	\$72.22
3034953408	Rush Truck Centers of Missouri, Inc.	00062053	11/21/2023	Shipping	06-2730-615-5500	\$68.18
3034567510	Rush Truck Centers of Missouri, Inc.	00061840	11/20/2023	DEF SENSOR	06-2730-615-5500	\$331.11
3034412257	Rush Truck Centers of Missouri, Inc.	00061669	11/20/2023	DRIVERS SEAT BELT	06-2730-615-5500	\$202.55
3034713188	Rush Truck Centers of Missouri, Inc.	00061821	11/20/2023	SUN VISOR	06-2730-615-5500	\$86.57
3034664517	Rush Truck Centers of Missouri, Inc.	00061815	11/20/2023	WHEEL SEALS	06-2730-615-5500	\$175.98
3034422912	Rush Truck Centers of Missouri, Inc.	00061667	11/20/2023	GROUP 31 BATTERY	06-2730-615-5500	\$262.50
3034567510	Rush Truck Centers of Missouri, Inc.	00061840	11/20/2023	SENSOR	06-2730-615-5500	\$50.39
3034567510	Rush Truck Centers of Missouri, Inc.	00061840	11/20/2023	SENSOR	06-2730-615-5500	\$161.34
3034734403	Rush Truck Centers of Missouri, Inc.	00061836	11/20/2023	DOOR HANDLE	06-2730-615-5500	\$65.23
3034822883	Rush Truck Centers of Missouri, Inc.	00061988	11/20/2023	Shipping	06-2730-615-5500	\$20.00
3034525492	Rush Truck Centers of Missouri, Inc.	00061838	11/20/2023	replaced frp switch with harness	06-2730-615-5500	\$1,620.41
3034936024	Rush Truck Centers of Missouri, Inc.	00062051	11/21/2023	WIPERS 22INCH	06-2730-615-5500	\$229.74
3034775603	Rush Truck Centers of Missouri, Inc.	00062050	11/21/2023	CORDS	06-2730-615-5500	\$200.09
3034977710	Rush Truck Centers of Missouri, Inc.	00062054	11/21/2023	Shipping	06-2730-615-5500	\$17.50
3034953408	Rush Truck Centers of Missouri, Inc.	00062053	11/21/2023	SOLENOID	06-2730-615-5500	\$177.60
3033745234	Rush Truck Centers of Missouri, Inc.	00062061	11/21/2023	FAULTY AC COMP MANIFOLD	06-2730-615-5500	\$600.60
3034879986	Rush Truck Centers of Missouri, Inc.	00062060	11/21/2023	STAR SEATS	06-2730-615-5500	\$800.80
3034965654	Rush Truck Centers of Missouri, Inc.	00062063	11/21/2023	PC BOARD FOR WHEEL CHAIR	06-2730-615-5500	\$278.68

3034965654	Rush Truck Centers of Missouri, Inc.	00062063	11/21/2023	Shipping	06-2730-615-5500	\$132.01
3034109296	Rush Truck Centers of Missouri, Inc.	00062062	11/21/2023	WINDSHIELDS FOR INTERNATIONAL BUS	06-2730-615-5500	\$752.42
3034412257	Rush Truck Centers of Missouri, Inc.	00061669	11/20/2023	Shipping	06-2730-615-5500	\$14.00
3034515841	Rush Truck Centers of Missouri, Inc.	00061732	11/20/2023	HEATER BLOWER MOTORS	06-2730-615-5500	\$314.77
3034965654	Rush Truck Centers of Missouri, Inc.	00062063	11/21/2023	PENDENT CONTROL	06-2730-615-5500	\$270.94
3034371311	Rush Truck Centers of Missouri, Inc.	00061666	11/20/2023	FUEL FILTERS	06-2730-615-5500	\$334.49
3034360596	Rush Truck Centers of Missouri, Inc.	00061665	11/20/2023	BELTS	06-2730-615-5500	\$111.89
3033880046	Rush Truck Centers of Missouri, Inc.	00062055	11/21/2023	WATER	06-2730-619-5500	\$9.48
3034977710	Rush Truck Centers of Missouri, Inc.	00062054	11/21/2023	SHOP LIGHTS	06-2730-619-5500	\$273.63
3033540691	Rush Truck Centers of Missouri, Inc.		11/21/2023	Credit on account	06-2730-619-5500	(\$322.00)
3033782074	Rush Truck Centers of Missouri, Inc.		11/21/2023	Credit on account	06-2730-619-5500	(\$23.27)
3033925238	Rush Truck Centers of Missouri, Inc.		11/21/2023	Credit on account	06-2730-619-5500	(\$93.08)
3033934553	Rush Truck Centers of Missouri, Inc.		11/21/2023	Credit on account	06-2730-619-5500	(\$9.48)
3034740525	Rush Truck Centers of Missouri, Inc.	00061883	11/20/2023	15' CORD	06-2730-619-5500	\$285.85
3034740525	Rush Truck Centers of Missouri, Inc.	00061883	11/20/2023	50' CORD	30-2730-615-5500	\$143.00
3033934553	Rush Truck Centers of Missouri, Inc.		11/21/2023	Credit on account	30-2730-615-5500	(\$4.07)
3033925238	Rush Truck Centers of Missouri, Inc.		11/21/2023	Credit on account	30-2730-615-5500	(\$39.92)
3033782074	Rush Truck Centers of Missouri, Inc.		11/21/2023	Credit on account	30-2730-615-5500	(\$9.98)
3033540691	Rush Truck Centers of Missouri, Inc.		11/21/2023	Credit on account	30-2730-615-5500	(\$138.00)
3034953408	Rush Truck Centers of Missouri, Inc.	00062053	11/21/2023	Shipping	30-2730-615-5500	\$29.22
3034936320	Rush Truck Centers of Missouri, Inc.	00062049	11/21/2023	ABS SENSOR	30-2730-615-5500	\$30.95
3034936320	Rush Truck Centers of Missouri, Inc.	00062049	11/21/2023	HUB ASSEMBLY	30-2730-615-5500	\$108.70
3034977710	Rush Truck Centers of Missouri, Inc.	00062054	11/21/2023	SHOP LIGHTS	30-2730-615-5500	\$117.27
3034977710	Rush Truck Centers of Missouri, Inc.	00062054	11/21/2023	Shipping	30-2730-615-5500	\$7.50
3034775603	Rush Truck Centers of Missouri, Inc.	00062050	11/21/2023	CORDS	30-2730-615-5500	\$85.76
3034936024	Rush Truck Centers of Missouri, Inc.	00062051	11/21/2023	WIPERS 22INCH	30-2730-615-5500	\$98.46
3033880046	Rush Truck Centers of Missouri, Inc.	00062055	11/21/2023	WATER	30-2730-615-5500	\$4.07
3034879986	Rush Truck Centers of Missouri, Inc.	00062060	11/21/2023	STAR SEATS	30-2730-615-5500	\$343.20
3033745234	Rush Truck Centers of Missouri, Inc.	00062061	11/21/2023	FAULTY AC COMP MANIFOLD	30-2730-615-5500	\$257.40
3034953408	Rush Truck Centers of Missouri, Inc.	00062053	11/21/2023	SOLENOID	30-2730-615-5500	\$76.12
3034360596	Rush Truck Centers of Missouri, Inc.	00061665	11/20/2023	BELTS	30-2730-615-5500	\$47.95
3034371311	Rush Truck Centers of Missouri, Inc.	00061666	11/20/2023	FUEL FILTERS	30-2730-615-5500	\$143.35
3034965654	Rush Truck Centers of Missouri, Inc.	00062063	11/21/2023	PENDENT CONTROL	30-2730-615-5500	\$116.12
3034515841	Rush Truck Centers of Missouri, Inc.	00061732	11/20/2023	HEATER BLOWER MOTORS	30-2730-615-5500	\$134.90
3034412257	Rush Truck Centers of Missouri, Inc.	00061669	11/20/2023	Shipping	30-2730-615-5500	\$6.00
3034109296	Rush Truck Centers of Missouri, Inc.	00062062	11/21/2023	WINDSHIELDS FOR INTERNATIONAL BUS	30-2730-615-5500	\$322.46
3034965654	Rush Truck Centers of Missouri, Inc.	00062063	11/21/2023	Shipping	30-2730-615-5500	\$56.58
3034965654	Rush Truck Centers of Missouri, Inc.	00062063	11/21/2023	PC BOARD FOR WHEEL CHAIR	30-2730-615-5500	\$119.44
3034525492	Rush Truck Centers of Missouri, Inc.	00061838	11/20/2023	replaced frp switch with harness	30-2730-615-5500	\$694.46
3034734403	Rush Truck Centers of Missouri, Inc.	00061836	11/20/2023	DOOR HANDLE	30-2730-615-5500	\$27.95
3034822883	Rush Truck Centers of Missouri, Inc.	00061988	11/20/2023	EGR CORE	30-2730-615-5500	\$39.90

3034567510	Rush Truck Centers of Missouri, Inc.	00061840	11/20/2023	SENSOR	30-2730-615-5500	\$69.15
3034567510	Rush Truck Centers of Missouri, Inc.	00061840	11/20/2023	SENSOR	30-2730-615-5500	\$21.60
3034422912	Rush Truck Centers of Missouri, Inc.	00061667	11/20/2023	GROUP 31 BATTERY	30-2730-615-5500	\$112.50
3034664517	Rush Truck Centers of Missouri, Inc.	00061815	11/20/2023	WHEEL SEALS	30-2730-615-5500	\$75.42
3034713188	Rush Truck Centers of Missouri, Inc.	00061821	11/20/2023	SUN VISOR	30-2730-615-5500	\$37.10
3034412257	Rush Truck Centers of Missouri, Inc.	00061669	11/20/2023	DRIVERS SEAT BELT	30-2730-615-5500	\$86.81
3034567510	Rush Truck Centers of Missouri, Inc.	00061840	11/20/2023	DEF SENSOR	30-2730-615-5500	\$141.91
Sub Total						\$12,968.55
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Russell, Steve	\$105.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23 (3)	Russell, Steve	00061981	11/20/2023	Gas for Suburban	06-2311-589-9900	\$64.36
11/23 (3)	Russell, Steve	00061981	11/20/2023	Gas for Suburban	06-2311-589-9900	\$41.54
Sub Total						\$105.90
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Service Plus Mechanical Contractors Inc	\$7,136.74	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12460231	Service Plus Mechanical Contractors Inc	00061938	11/20/2023	THS- Pool service and unit evaporator/condenser cleaning. Extensive trouble shooting and repairs of the water side of the unit as well as the fan and refrigerant circuit sides.	16-2690-439-9988	\$7,136.74
Sub Total						\$7,136.74
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Sherwin Williams	\$37.44	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0463-0	Sherwin Williams	00061898	11/20/2023	MW POLYURETHANE A 1G 1 53.49 53.49NDISCOUNT (% 30.00)	16-2690-683-9901	\$37.44
Sub Total						\$37.44
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Shred-It USA LLC	\$966.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8005169203	Shred-It USA LLC	00060650	11/20/2023	Monthly Shredding Services	06-2410-619-1100	\$42.26
8005169203	Shred-It USA LLC	00060650	11/20/2023	Monthly Shredding Services	06-2410-619-1200	\$322.35
8005169203	Shred-It USA LLC	00060650	11/20/2023	Monthly Shredding Services	06-2410-619-2600	\$42.39
8005169203	Shred-It USA LLC	00060650	11/20/2023	Monthly Shredding Services	06-2410-619-2800	\$66.17
8005169161	Shred-It USA LLC	00060650	11/20/2023	Monthly Shredding Services	06-2410-619-3200	\$39.62
8005169203	Shred-It USA LLC	00060650	11/20/2023	Monthly Shredding Services	06-2620-421-9900	\$453.40
Sub Total						\$966.19

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Smallwood Lock Supply Inc	\$63.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
488130	Smallwood Lock Supply Inc	00061889	11/20/2023	Keys tms	16-2690-683-1200	\$63.00
Sub Total						\$63.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Southeast Kansas Ed. Service Center - SEKESC	\$7,034.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
166756	Southeast Kansas Ed. Service Center - SEKESC	00060353	11/20/2023	Xello for Turner High School	13-1000-653-1100	\$4,263.75
166756	Southeast Kansas Ed. Service Center - SEKESC	00060353	11/20/2023	Xello for Turner Middle School	13-1000-653-1200	\$1,770.30
166756	Southeast Kansas Ed. Service Center - SEKESC	00060353	11/20/2023	Xello for TMS	13-1000-653-1200	\$1,000.00
Sub Total						\$7,034.05
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Spectrum Business/Time Warner Cable	\$4,337.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751102723	Spectrum Business/Time Warner Cable	00060652	11/20/2023	Account # 8347408990006751 - District Internet P2P & Business Data/Fiber	13-1000-439-9900	\$4,337.16
Sub Total						\$4,337.16
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Staples	\$1,955.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3551171161	Staples	00061798	11/20/2023	White Copy Paper	06-1000-619-1400	\$744.00
3550911665	Staples	00061768	11/20/2023	492072 copy paper	06-1000-619-2600	\$372.00
3550642761	Staples	00061747	11/20/2023	Staples® File Folder, 1/3-Cut Tab, Letter Size, Manila, 500/Carton (ST56675CT) Item #: 179495 MFR #: ST56675CT CIN #: 179495	06-1000-619-2800	\$48.65
3550642761	Staples	00061747	11/20/2023	Staples® Index Cards, 3" x 5", White, 100 Cards/Pack (ST51008-CC) Item #: 517524 MFR #: ST51008CC CIN #: 517524	06-1000-619-2800	\$20.10
3550642761	Staples	00061747	11/20/2023	Pacon® Sentence Strips, Manila Item #: 570689 MFR #: P5157 CIN #: 570689 Delivery by Friday, Oct 20, 2023	06-1000-619-2800	\$26.50
3551748862	Staples	00061843	11/20/2023	Staples® 8.5" x 11" (US letter) Copy Paper, 20 lbs., 92 Brightness, 5000/Carton (112350/461757) Item #: 492072 MFR #: 112350/461757 CIN #: 492072	06-1000-619-2800	\$744.00
Sub Total						\$1,955.25
Voucher Number	Vendor	Amount				

November Gen Op Fund Addendum 23	Super Duper Publications	\$74.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2862668A	Super Duper Publications	00061870	11/20/2023	Grammar Gumballs Board Game	06-1000-619-1200	\$64.95
2862668A	Super Duper Publications	00061870	11/20/2023	Shipping	06-1000-619-1200	\$9.95
Sub Total						\$74.90
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Synetic Technologies, Inc.	\$399.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
L26049	Synetic Technologies, Inc.	00061139	11/20/2023	Asset Repair Services - MacBook	08-2581-659-9900	\$399.00
Sub Total						\$399.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Tomo Drug Testing	\$655.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV113708	Tomo Drug Testing	00060633	11/20/2023	Bus Driver Screenings	06-2730-619-5500	\$255.50
INV115313	Tomo Drug Testing	00060633	11/20/2023	Bus Driver Screenings	06-2730-619-5500	\$203.00
INV115313	Tomo Drug Testing	00060633	11/20/2023	Bus Driver Screenings	30-2730-615-5500	\$87.00
INV113708	Tomo Drug Testing	00060633	11/20/2023	Bus Driver Screenings	30-2730-615-5500	\$109.50
Sub Total						\$655.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Trane	\$1,614.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
15523061	Trane	00061878	11/20/2023	TE- Gas valve and ignition control module board.	06-2620-439-3200	\$682.56
15485747	Trane	00061769	11/20/2023	actuator for vrv	16-2690-683-2800	\$168.20
15572818	Trane	00061911	11/20/2023	FAN MOTOR FOR RTU #4	16-2690-683-9900	\$764.14
Sub Total						\$1,614.90
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Turner High School	\$960.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23 (7)	Turner High School	00061965	11/20/2023	** change acct** To pay: the CMG group check, to reimburse inhouse# 1120	01-3200-661-9909	\$500.00
11/23 (8)	Turner High School	00062035	11/21/2023	to reimburse # 1147 for blick art materials check invoice- 1706680 invoice- 1688735	06-1000-619-1100	\$400.00
11/23 (6)	Turner High School	00061976	11/20/2023	NE-KMEA Middle level Choir	08-1001-619-1193	\$60.00
Sub Total						\$960.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	United Refrigeration Inc	\$3,944.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

93527667-00	United Refrigeration Inc	00061975	11/20/2023	THS- Couplings and supplies to repair a heat pump unit.	16-2690-439-1100	\$133.04
93197992-00	United Refrigeration Inc	00061795	11/20/2023	Slab Condenser stand	16-2690-460-9984	\$143.13
93197992-00	United Refrigeration Inc	00061795	11/20/2023	cps tools for install mini splits	16-2690-460-9984	\$390.62
93197992-00	United Refrigeration Inc	00061795	11/20/2023	14/4 600V MINI SPLIT WIRE	16-2690-460-9984	\$258.12
93197992-00	United Refrigeration Inc	00061795	11/20/2023	line set for install 1/4x3/8 50'	16-2690-460-9984	\$674.56
93197992-00	United Refrigeration Inc	00061795	11/20/2023	line set 1/4x1/2	16-2690-460-9984	\$347.01
93258681-00	United Refrigeration Inc	00061933	11/20/2023	THS- Refrigerant distributor for the Gym heat-pump unit.	16-2690-683-1100	\$338.60
93168810-00	United Refrigeration Inc	00061762	11/20/2023	OG- T-Stat covers for hallway area controls.	16-2690-683-2800	\$41.12
93459643-00	United Refrigeration Inc	00061941	11/20/2023	TE Exhaust fans	16-2690-683-3200	\$651.08
93530482-00	United Refrigeration Inc	00061996	11/20/2023	REFRIGERANT LEAK DETECTOR W / MONITOR	16-2690-683-9900	\$967.48
Sub Total						\$3,944.76

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Vallejo-Torres, Claudia V	\$132.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Vallejo-Torres, Claudia V		Nov 6 2023 12:00AM	October Mileage	28-2119-589-9903	\$132.97
Sub Total						\$132.97

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Varsity Spirit Fashions	\$842.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
78900846	Varsity Spirit Fashions	00061278	11/20/2023	Dance Dress	08-1001-619-1191	\$507.80
78900846	Varsity Spirit Fashions	00061278	11/20/2023	3 clr layered Mascot	08-1001-619-1191	\$80.00
78900846	Varsity Spirit Fashions	00061278	11/20/2023	3 color graduated Arch	08-1001-619-1191	\$203.00
78900846	Varsity Spirit Fashions	00061278	11/20/2023	Shipping	08-1001-619-1191	\$52.00
Sub Total						\$842.80

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Vega, George Albert	\$235.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Vega, George Albert		Oct 31 2023 12:00AM	Reimbursement for mileage 10/03/23-10/31/23	28-2119-589-9903	\$235.15
Sub Total						\$235.15

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Verhoff, Sharon L.	\$270.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Verhoff, Sharon L.		Sep 6 2023 12:00AM	KAEA conference registration fee & classes	64-2213-589-9900	\$180.00
11/23	Verhoff, Sharon L.		Sep 6 2023 12:00AM	NAEA fee for conference discount	64-2213-589-9900	\$90.00
Sub Total						\$270.00

Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Victors, Greg	\$1,200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
177	Victors, Greg	00062004	11/20/2023	Performance and Education of Native American Heritage at two schools	06-2322-329-9900	\$1,200.00
Sub Total						\$1,200.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Wholesale Batteries Inc	\$192.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
491180	Wholesale Batteries Inc	00061937	11/20/2023	C BATTERY	16-2690-683-9900	\$132.48
491180	Wholesale Batteries Inc	00061937	11/20/2023	AA BATTERY	16-2690-683-9900	\$60.00
Sub Total						\$192.48
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Woodbury, Kristen A	\$60.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Woodbury, Kristen A		Nov 3 2023 12:00AM	Costco Membership renewal	06-2510-619-9900	\$60.00
Sub Total						\$60.00
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	WoodRiver Energy LLC	\$7,233.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
364528	WoodRiver Energy LLC	00060655	11/20/2023	Monthly Gas/Heat Usage	01-3200-661-9909	\$72.42
364528	WoodRiver Energy LLC	00060655	11/20/2023	Monthly Gas/Heat Usage	08-2620-621-1100	\$796.62
364528	WoodRiver Energy LLC	00060655	11/20/2023	Monthly Gas/Heat Usage	08-2620-621-1200	\$1,563.42
364528	WoodRiver Energy LLC	00060655	11/20/2023	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,278.00
364528	WoodRiver Energy LLC	00060655	11/20/2023	Monthly Gas/Heat Usage	08-2620-621-2200	\$221.52
364527	WoodRiver Energy LLC	00060655	11/20/2023	Monthly Gas/Heat Usage	08-2620-621-2600	\$787.67
364528	WoodRiver Energy LLC	00060655	11/20/2023	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,039.44
364528	WoodRiver Energy LLC	00060655	11/20/2023	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,154.46
364528	WoodRiver Energy LLC	00060655	11/20/2023	Monthly Gas/Heat Usage	08-2620-621-9900	\$191.70
364528	WoodRiver Energy LLC	00060655	11/20/2023	Monthly Gas/Heat Usage	13-2620-621-2700	\$127.80
Sub Total						\$7,233.05
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	World Fuel Services, Inc.	\$29,822.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6329910/6388840	World Fuel Services, Inc.	00060656	11/20/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,919.78
6408799/6419831	World Fuel Services, Inc.	00060656	11/20/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,158.24
2627620-41525	World Fuel Services, Inc.	00060656	11/20/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$16,388.07

6327822/6363882	World Fuel Services, Inc.	00060656	11/20/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,409.95
6327822/6363882	World Fuel Services, Inc.	00060656	11/20/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$604.26
2627620-41525	World Fuel Services, Inc.	00060656	11/20/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$7,023.46
6408799/6419831	World Fuel Services, Inc.	00060656	11/20/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$496.39
6329910/6388840	World Fuel Services, Inc.	00060656	11/20/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$822.76
Sub Total						\$29,822.91
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 23	Zamora, Julieta	\$173.58	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Zamora, Julieta		Nov 3 2023 12:00AM	Mileage	28-2119-589-9903	\$173.58
Sub Total						\$173.58
Grand Total						\$416,144.64