



Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 24	Coleman Equipment Inc	\$621.50				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
100-37724	Coleman Equipment Inc	00101110	11/19/2024	Mini Excavator for removing dead trees at middle school	06-2630-439-1200	\$385.75
100-37706	Coleman Equipment Inc	00101146	11/19/2024	in reference to PR#64220	06-2630-439-6600	\$85.75
100-37655	Coleman Equipment Inc	00101145	11/19/2024	in reference to PR 64220	06-2630-439-6600	\$150.00
<b>Sub Total</b>						<b>\$621.50</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 24	Cornerstones of Care	\$100.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
192028	Cornerstones of Care	00101159	11/19/2024	BIST Recovery Process Training - MT - 9/10/24	13-1000-321-1400	\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 24	Dandoy, Jason R	\$190.28				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24 (2)	Dandoy, Jason R		Nov 15 2024 12:00AM	Mileage	06-2321-589-9900	\$190.28
<b>Sub Total</b>						<b>\$190.28</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 24	Demco Inc	\$430.59				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7564703	Demco Inc	00101059	11/19/2024	colortinted labels blue	06-2222-683-2600	\$19.67
7564703	Demco Inc	00101059	11/19/2024	color ult label protector yellow	06-2222-683-2600	\$19.67
7564703	Demco Inc	00101059	11/19/2024	color tinted labels aqua	06-2222-683-2600	\$19.67
7564703	Demco Inc	00101059	11/19/2024	1000 label protectors	06-2222-683-2600	\$68.87
7564703	Demco Inc	00101059	11/19/2024	book covers	06-2222-683-2600	\$187.78
7564703	Demco Inc	00101059	11/19/2024	small easel	06-2222-683-2600	\$117.50
7564703	Demco Inc	00101059	11/19/2024	bookmarks 200	06-2222-683-2600	\$9.29
7564703	Demco Inc	00101059	11/19/2024	books marks 200	06-2222-683-2600	\$9.29
7564703	Demco Inc	00101059	11/19/2024	Price difference	06-2222-683-2600	(\$21.15)
<b>Sub Total</b>						<b>\$430.59</b>
Voucher Number	Vendor	Amount				
November Gen Op Fund Addendum 24	Electrical Corporation of America, Inc.	\$19,835.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
91645	Electrical Corporation of America, Inc.	00063820	11/19/2024	Installation of 2 Promethean Panels at the ASC. Installation included: electrical, network and any other cabling necessary to insure a working unit.	08-8000-000-0000	\$1,411.00

92640	Electrical Corporation of America, Inc.	00062936	11/19/2024	Intercom replacement at THS as approved in the 2023-24 CIP	16-8000-000-0000	\$18,424.00
<b>Sub Total</b>						<b>\$19,835.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	Frayer, Bridget L	\$68.01				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Frayer, Bridget L		Nov 13 2024 12:00AM	Mileage 10/1/24-10/30/24	28-2119-589-9900	\$68.01
<b>Sub Total</b>						<b>\$68.01</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	Fry, Dana L	\$125.96				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24 (2)	Fry, Dana L		Nov 12 2024 12:00AM	Mileage 10/8-10/31/24	28-2119-589-9903	\$125.96
<b>Sub Total</b>						<b>\$125.96</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	Gilmore & Bell PC	\$500.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
8055616	Gilmore & Bell PC	00101141	11/19/2024	Preparation of Form 8038 -CP for interest payment dates March 1, 2024 and September 1, 2024	06-2519-345-9900	\$500.00
<b>Sub Total</b>						<b>\$500.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	Hillyard/Kansas City	\$3,655.21				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
700617605	Hillyard/Kansas City	00100920	11/19/2024	Parts to repair the Advance SC1500 scrubber at JSOC-2700	06-2620-439-2700	\$924.95
605653373/605658640	Hillyard/Kansas City	00100924	11/19/2024	AEROSOL METERED WINTER FRESH 7 OZ	06-2620-619-6600	\$111.60
605653373/605658640	Hillyard/Kansas City	00100924	11/19/2024	AEROSOL METERED SUMMER FRESH 7 OZ	06-2620-619-6600	\$111.60
605653373/605658640	Hillyard/Kansas City	00100924	11/19/2024	AEROSOL METERED MANGO 7OZ	06-2620-619-6600	\$111.60
605653373/605658640	Hillyard/Kansas City	00100924	11/19/2024	DETERGENT LDYR OXYGEN BOOSTED 5 GAL	06-2620-619-6600	\$896.55
605653373/605658640	Hillyard/Kansas City	00100924	11/19/2024	SANITIZER LDYR SAN 80 ABOVE 1 GAL 2CS	06-2620-619-6600	\$1,498.92
605653373/605658640	Hillyard/Kansas City	00100924	11/19/2024	Price difference	06-2620-619-6600	(\$0.01)
<b>Sub Total</b>						<b>\$3,655.21</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	HiTouch Business Services LLC	\$870.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>

6016098672	HiTouch Business Services LLC	00100966	11/19/2024	copy paper	06-1000-619-3200	\$870.00
<b>Sub Total</b>						<b>\$870.00</b>
<b>Voucher Number Vendor Amount</b>						
November Gen Op Fund Addendum 24	Kansas City Kansas Community College	\$282.68				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
ID # 0365104	Kansas City Kansas Community College	00101155	11/19/2024	Course Fee - Isabel Valenzuela THS Student	06-1000-561-1100	\$282.68
<b>Sub Total</b>						<b>\$282.68</b>
<b>Voucher Number Vendor Amount</b>						
November Gen Op Fund Addendum 24	Kansas State Department of Education	\$50.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Kansas State Department of Education	00101156	11/19/2024	Curriculum Leaders Registration - J. Engel, J. Brueggemann	94-1000-589-9900	\$50.00
<b>Sub Total</b>						<b>\$50.00</b>
<b>Voucher Number Vendor Amount</b>						
November Gen Op Fund Addendum 24	Key Refrigeration Supply of Kansas City	\$139.73				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
63244651-00	Key Refrigeration Supply of Kansas City	00101057	11/19/2024	6600-FGM	16-2690-683-6600	\$139.73
<b>Sub Total</b>						<b>\$139.73</b>
<b>Voucher Number Vendor Amount</b>						
November Gen Op Fund Addendum 24	Mastercare Tree Services	\$4,500.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
836631	Mastercare Tree Services	00065425	11/19/2024	Cut down and haul off 3 dead trees south side of middle school	06-2630-683-1200	\$1,000.00
836629	Mastercare Tree Services	00100971	11/19/2024	Cut down, haul off large tree from storm at high school	16-2630-683-9911	\$3,500.00
<b>Sub Total</b>						<b>\$4,500.00</b>
<b>Voucher Number Vendor Amount</b>						
November Gen Op Fund Addendum 24	Midwest Lake Management Inc	\$1,905.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
4985	Midwest Lake Management Inc	00065255	11/19/2024	Remove aerators, diffusers from pond and then put back in after pond was cleaned out at high school	06-2630-683-9903	\$1,905.00
<b>Sub Total</b>						<b>\$1,905.00</b>
<b>Voucher Number Vendor Amount</b>						
November Gen Op Fund Addendum 24	Morgan Hunter Education, LLC	\$100,011.86				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>

12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	06-2122-115-1200	\$394.75
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	06-2122-115-1200	\$296.06
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	06-2122-115-1200	\$394.75
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	11-1000-115-2800	\$290.09
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	11-1000-115-2800	\$241.74
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	11-1000-115-3200	\$181.30
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	13-1000-115-1100	\$5,423.46
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	13-1000-115-1100	\$4,825.76
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	13-1000-115-1100	\$6,045.53
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	13-1000-115-1100	\$4,957.93
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	13-1000-115-1100	\$4,215.80
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	13-1000-115-1100	\$5,453.35
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	13-1000-115-1200	\$1,239.82
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	13-1000-115-1200	\$839.22
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	13-1000-115-1200	\$1,277.82
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	13-1000-115-1200	\$1,398.69
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	13-1000-115-1200	\$3,567.47
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	13-1000-115-1200	\$2,085.91
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	13-1000-115-1400	\$1,450.43
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	13-1000-115-1400	\$1,843.25
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	13-1000-115-1400	\$1,442.87
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	13-1000-115-1400	\$1,238.91
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	13-1000-115-1400	\$1,571.30
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	13-1000-115-1400	\$302.17
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	13-1000-115-2200	\$120.87
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	13-1000-115-2200	\$302.17
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	13-1000-115-2200	\$1,059.76

12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	13-1000-115-2200	\$543.91
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	13-1000-115-2200	\$302.17
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	13-1000-115-2200	\$362.61
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	13-1000-115-2600	\$2,510.34
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	13-1000-115-2600	\$1,173.79
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	13-1000-115-2600	\$2,321.47
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	13-1000-115-2600	\$2,184.34
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	13-1000-115-2600	\$2,336.35
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	13-1000-115-2600	\$1,972.28
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	13-1000-115-2700	\$213.68
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	13-1000-115-2700	\$213.68
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	13-1000-115-2700	\$147.36
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	13-1000-115-2700	\$213.68
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	13-1000-115-2800	\$1,027.39
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	13-1000-115-2800	\$362.60
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	13-1000-115-2800	\$785.65
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	13-1000-115-2800	\$846.08
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	13-1000-115-2800	\$1,752.60
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	13-1000-115-2800	\$120.87
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	13-1000-115-3200	\$1,369.20
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	13-1000-115-3200	\$2,003.04
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	13-1000-115-3200	\$2,290.10
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	13-1000-115-3200	\$1,640.43
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	13-1000-115-3200	\$1,882.17
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	13-1000-115-3200	\$1,700.86
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	13-2122-115-1200	\$394.75
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	13-2122-115-1200	\$394.75

12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	13-2122-115-1200	\$296.06
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	14-1000-115-1100	\$310.80
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	14-1000-115-1200	\$181.30
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	14-1000-115-1400	\$815.87
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	14-1000-115-1400	\$181.30
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	14-1000-115-1400	\$880.60
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	14-1000-115-2600	\$388.49
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	14-1000-115-2800	\$155.40
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	14-1000-115-3200	\$135.98
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	26-1000-115-1100	\$543.91
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	30-1000-115-1100	\$120.87
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	30-1000-115-1100	\$120.87
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	30-1000-115-1101	\$120.87
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	30-1000-115-1101	\$419.69
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	30-1000-115-1101	\$362.61
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	30-1000-115-1101	\$105.76
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	30-1000-115-1200	\$181.30
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	30-1000-115-1200	\$362.61
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	30-1000-115-1201	\$181.30
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	30-1000-115-2800	\$72.52
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	30-1000-115-2800	\$60.43
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	30-1000-115-3201	\$181.30
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	30-1000-115-3201	\$725.22
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	30-1000-115-9907	\$211.52
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	30-1000-115-9907	\$181.30
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	30-1000-115-9907	\$362.60
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	30-1000-122-1400	\$362.61

12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	30-1000-122-1400	\$356.82
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	30-1000-122-1400	\$450.72
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	30-1000-122-1400	\$450.72
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	30-1000-122-1400	\$150.24
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	30-1000-122-2200	\$140.85
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	30-1000-122-2800	\$103.29
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	30-1000-122-2800	\$140.85
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	30-1000-122-2800	\$140.85
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	30-1000-122-2800	\$140.85
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	30-1000-122-3200	\$140.85
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	30-1000-122-3200	\$262.92
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	30-1000-122-3200	\$120.87
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	30-2122-115-1200	\$87.72
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	30-2122-115-1200	\$87.72
12198	Morgan Hunter Education, LLC	00101184	11/19/2024	Substitutes for TUSD from 10/14/24-10/18/24	30-2122-115-1200	\$65.79
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	34-1000-115-1130	\$906.52
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	34-1000-115-1130	\$181.30
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	34-1000-115-1130	\$362.61
12052	Morgan Hunter Education, LLC	00101109	11/19/2024	Substitutes for TUSD from 09/16/24-09/20/24	34-1000-115-1150	\$181.30
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	34-1000-115-1150	\$181.30
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	34-1000-115-1150	\$181.30
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	34-1000-115-1180	\$181.30
12088	Morgan Hunter Education, LLC	00101128	11/19/2024	Substitutes for TUSD from 09/23/24-09/27/24	34-2213-115-1190	\$181.30
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	34-2213-115-1190	\$181.30
12161	Morgan Hunter Education, LLC	00101183	11/19/2024	Substitutes for TUSD from 10/07/24-10/11/24	34-2213-115-1190	\$181.30
12016	Morgan Hunter Education, LLC	00101104	11/19/2024	Substitutes for TUSD from 09/09/24-09/13/24	35-1000-115-2725	\$181.30
12124	Morgan Hunter Education, LLC	00101182	11/19/2024	Substitutes for TUSD from 09/30/24-10/04/24	35-1000-115-2725	\$302.17





<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	Pepsi-Cola Genl Bot Inc	\$416.48				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
66798903	Pepsi-Cola Genl Bot Inc	00101103	11/19/2024	ASC Soda & Water Order	06-2319-619-9900	\$416.48
<b>Sub Total</b>						<b>\$416.48</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	Peterson, Mary K.	\$87.94				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Peterson, Mary K.		Oct 22 2024 12:00AM	Candy for Trunk or Treat	06-1000-619-1400	\$39.98
11/24	Peterson, Mary K.		Oct 22 2024 12:00AM	Grade Level Costume	06-1000-619-1400	\$47.96
<b>Sub Total</b>						<b>\$87.94</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	Pittsburg State University	\$40.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Pittsburg State University	00064872	11/19/2024	KCCTE workshop- Break the Ice on Oscilloscope 10/11/24	34-2213-589-1190	\$40.00
<b>Sub Total</b>						<b>\$40.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	Pope, Pamela S	\$49.58				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24	Pope, Pamela S		Nov 11 2024 12:00AM	October 2024 Mileage for Gifted Services	30-1000-589-9900	\$49.58
<b>Sub Total</b>						<b>\$49.58</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	Pro Print Digital	\$57.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
216003	Pro Print Digital	00101102	11/19/2024	Rena Duewel business cards	06-2212-619-5000	\$57.00
<b>Sub Total</b>						<b>\$57.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	Ramshaw, Jennifer A.	\$250.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
11/24 (2)	Ramshaw, Jennifer A.		Nov 14 2024 12:00AM	Annual ASHA Does	30-1000-619-9900	\$250.00
<b>Sub Total</b>						<b>\$250.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November Gen Op Fund Addendum 24	Renaissance Infrastructure Consulting	\$1,500.00				

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
24-0758	Renaissance Infrastructure Consulting	00063581	11/19/2024	Annual storm water inspection as required by the UG.	16-8000-000-0000	\$1,500.00
<b>Sub Total</b>						<b>\$1,500.00</b>
<b>Voucher Number Vendor Amount</b>						
November Gen Op Fund Addendum 24	RoadRunner Recycling, Inc.					\$16,598.25
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24 - CREDIT	RoadRunner Recycling, Inc.	00064218	11/19/2024	Credit on account	06-2620-421-9900	(\$446.71)
RR-603134-RR-606694	RoadRunner Recycling, Inc.	00064218	11/19/2024	Monthly Trash & Recycling Services - District Wide	06-2620-421-9900	\$17,044.96
<b>Sub Total</b>						<b>\$16,598.25</b>
<b>Voucher Number Vendor Amount</b>						
November Gen Op Fund Addendum 24	School Health Corp					\$14,556.40
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
155035	School Health Corp	00065699	11/19/2024	1 x SPOT Vision Screener Power Supply Replacement Cord Item # 1007672	06-2134-619-3200	\$249.99
155035	School Health Corp	00065699	11/19/2024	1 x 3.5v Rechargeable Battery Replacement for Welch Allyn Audioscope 3 (72300) Orange	06-2134-619-3200	\$76.99
155035	School Health Corp	00065699	11/19/2024	Price difference	06-2134-619-3200	(\$16.90)
108603/116434	School Health Corp	00064819	11/19/2024	CONNEX SPOT MONITOR, BP, SURETEMP	89-1000-730-9934	\$11,879.96
108603/116434	School Health Corp	00064819	11/19/2024	CONNEX SPOT MONITOR MOBILE STAND, MS3	89-1000-730-9934	\$2,366.36
<b>Sub Total</b>						<b>\$14,556.40</b>
<b>Voucher Number Vendor Amount</b>						
November Gen Op Fund Addendum 24	Smallwood Lock Supply Inc					\$386.65
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
494915	Smallwood Lock Supply Inc	00101170	11/19/2024	Door closer oak grove	16-2690-683-2800	\$349.92
494912	Smallwood Lock Supply Inc	00101148	11/19/2024	Padlock and keys food service	16-2690-683-9900	\$36.73
<b>Sub Total</b>						<b>\$386.65</b>
<b>Voucher Number Vendor Amount</b>						
November Gen Op Fund Addendum 24	Tabor, Hannah M.					\$50.36
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/24	Tabor, Hannah M.		Oct 28 2024 12:00AM	Coin Drive Items & Rewards	06-2222-683-2200	\$50.36
<b>Sub Total</b>						<b>\$50.36</b>
<b>Voucher Number Vendor Amount</b>						
November Gen Op Fund Addendum 24	Tony Rod Screen Printing					\$280.00



Voucher Number	Vendor	Amount				
November In Between (3) 2024	Midwest Transit Equipment	\$280,965.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
V107001433	Midwest Transit Equipment	00060866	11/14/2024	2 SMALL SPED BUSES . 33 PASSENGER	30-8000-000-0000	\$136,416.00
V107001433	Midwest Transit Equipment	00060866	11/14/2024	1 SMALL SPED WHEEL CHAIR BUS	30-8000-000-0000	\$144,549.00
<b>Sub Total</b>						<b>\$280,965.00</b>
Voucher Number	Vendor	Amount				
November In Between (4) 2024	All Copy Products, Inc. (Dallas)	\$7,744.67				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR4474924 - 11/24	All Copy Products, Inc.	00101080	11/22/2024	Contract base rate charge for the 07/28/2024 to 07/27/2025 billing period \$651.03 Contract overage charge for the 07/28/2023 to 07/27/2024 overage period \$118.88 ** Processing Fee \$9.95	28-2119-329-9900	\$779.86
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1100	\$1,338.81
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1200	\$566.53
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1400	\$456.92
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2200	\$456.92
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2600	\$184.49
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2800	\$456.92
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-3200	\$348.67
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1100	\$733.95
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1200	\$274.85
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-1400	\$206.91
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2200	\$49.28
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2600	\$59.54
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-1000-685-2800	\$172.08
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-2319-685-9900	\$392.54
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	06-2690-685-6600	\$37.16
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	08-2640-442-9999	\$858.11
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	08-2690-442-6600	\$108.25
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Monthly Lease Agreement - Standard Payment	13-1000-442-2700	\$108.25
37821723	All Copy Products, Inc. (Dallas)	00064195	11/11/2024	Usage Fees - Perkins 3525i, PAT 3835i	13-1000-685-2700	\$154.63
<b>Sub Total</b>						<b>\$7,744.67</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November In Between (4) 2024	Follett Content Solutions, LLC	\$3,577.62				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
444969/444969A/444969F	Follett Content Solutions, LLC	00065319	11/19/2024	143 Book Titles	06-2222-619-2800	\$2,733.46
444969/444969A/444969F	Follett Content Solutions, LLC	00065319	11/19/2024	Price difference	06-2222-619-2800	(\$103.84)
451292/451292F	Follett Content Solutions, LLC	00065391	11/19/2024	49 Library Books	06-2222-641-1400	\$901.27
451292/451292F	Follett Content Solutions, LLC	00065391	11/19/2024	Book Processing	06-2222-641-1400	\$64.11
451292/451292F	Follett Content Solutions, LLC	00065391	11/19/2024	Price difference	06-2222-641-1400	(\$17.38)
<b>Sub Total</b>						<b>\$3,577.62</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
November In Between (5) 2024	Midwest Transit Equipment	\$136,416.00				
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
V107001324 (2)	Midwest Transit Equipment	00060866	11/26/2024	2 SMALL SPED BUSES . 33 PASSENGER	30-8000-000-0000	\$136,416.00
<b>Sub Total</b>						<b>\$136,416.00</b>
<b>Grand Total</b>						<b>\$602,829.72</b>