

## March 2023 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
April In Between 2023	Morgan Hunter Education, LLC	\$115,342.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	06-1000-115-1100	\$2,624.26
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	06-1000-115-1100	\$3,156.77
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	06-1000-115-1100	\$2,170.18
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	06-1000-115-1100	\$2,486.59
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	06-1000-115-1100	\$3,045.07
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	06-1000-115-1100	\$2,719.90
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	06-1000-115-1100	\$2,562.77
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	06-1000-115-1200	\$1,277.28
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	06-1000-115-1200	\$1,134.74
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	06-1000-115-1200	\$1,775.23
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	06-1000-115-1200	\$1,866.51
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	06-1000-115-1200	\$780.34
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	06-1000-115-1200	\$1,360.90
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	06-1000-115-1200	\$2,210.83
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	06-1000-115-1400	\$176.77
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	06-1000-115-1400	\$314.26
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	06-1000-115-1400	\$534.53
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	06-1000-115-1400	\$294.62
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	06-1000-115-1400	\$412.47
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	06-1000-115-1400	\$756.49
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	06-1000-115-1400	\$549.95
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	06-1000-115-2200	\$356.37
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	06-1000-115-2200	\$356.37
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	06-1000-115-2200	\$474.22
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	06-1000-115-2200	\$332.61
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	06-1000-115-2200	\$271.86
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	06-1000-115-2200	\$213.82
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	06-1000-115-2200	\$363.66
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	06-1000-115-2600	\$78.56
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	06-1000-115-2600	\$83.47
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	06-1000-115-2600	\$88.38
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	06-1000-115-2600	\$117.85
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	06-1000-115-2600	\$648.75
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	06-1000-115-2600	\$285.10
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	06-1000-115-2600	\$688.04
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	06-1000-115-2800	\$909.15

10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	06-1000-115-2800	\$987.71
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	06-1000-115-2800	\$1,046.64
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	06-1000-115-2800	\$1,296.92
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	06-1000-115-2800	\$857.14
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	06-1000-115-2800	\$476.45
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	06-1000-115-2800	\$1,050.81
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	06-1000-115-3200	\$707.09
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	06-1000-115-3200	\$117.85
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	06-1000-115-3200	\$256.74
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	06-1000-115-3200	\$216.05
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	06-1000-115-3200	\$235.70
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	06-1000-115-3200	\$913.32
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	06-1000-115-3200	\$589.24
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	06-2222-115-2800	\$181.30
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	06-2222-115-3200	\$90.65
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	11-1000-115-1400	\$217.56
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	11-1000-115-1400	\$326.35
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	11-1000-115-2200	\$120.87
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	11-1000-115-3200	\$181.30
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	11-1000-115-3200	\$67.99
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	11-1000-115-3200	\$90.65
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	13-1000-115-1100	\$1,379.95
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	13-1000-115-1100	\$1,464.56
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	13-1000-115-1100	\$1,701.54
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	13-1000-115-1100	\$1,760.52
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	13-1000-115-1100	\$2,230.32
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	13-1000-115-1100	\$1,699.80
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	13-1000-115-1100	\$1,168.56
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	13-1000-115-1200	\$420.18
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	13-1000-115-1200	\$1,005.04
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	13-1000-115-1200	\$732.79
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	13-1000-115-1200	\$1,190.45
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	13-1000-115-1200	\$955.89
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	13-1000-115-1200	\$611.02
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	13-1000-115-1200	\$687.76
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	13-1000-115-1400	\$407.34
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	13-1000-115-1400	\$417.00
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	13-1000-115-1400	\$222.10
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	13-1000-115-1400	\$95.18
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	13-1000-115-1400	\$169.22
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	13-1000-115-1400	\$287.82

10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	13-1000-115-1400	\$158.64
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	13-1000-115-2200	\$179.10
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	13-1000-115-2200	\$146.39
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	13-1000-115-2200	\$115.13
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	13-1000-115-2200	\$316.68
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	13-1000-115-2200	\$255.35
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	13-1000-115-2200	\$191.89
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	13-1000-115-2200	\$191.89
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	13-1000-115-2600	\$349.34
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	13-1000-115-2600	\$153.54
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	13-1000-115-2600	\$63.46
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	13-1000-115-2600	\$370.49
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	13-1000-115-2600	\$42.30
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	13-1000-115-2600	\$44.95
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	13-1000-115-2600	\$47.61
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	13-1000-115-2700	\$147.36
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	13-1000-115-2700	\$394.99
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	13-1000-115-2700	\$213.68
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	13-1000-115-2800	\$686.69
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	13-1000-115-2800	\$582.40
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	13-1000-115-2800	\$256.55
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	13-1000-115-2800	\$1,423.56
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	13-1000-115-2800	\$489.54
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	13-1000-115-2800	\$684.44
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	13-1000-115-2800	\$531.85
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	13-1000-115-3200	\$491.79
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	13-1000-115-3200	\$126.91
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	13-1000-115-3200	\$498.59
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	13-1000-115-3200	\$478.94
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	13-1000-115-3200	\$63.46
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	13-1000-115-3200	\$319.55
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	13-1000-115-3200	\$562.04
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	14-1000-115-1100	\$259.00
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	14-1000-115-1100	\$271.95
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	14-1000-115-1200	\$181.30
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	14-1000-115-1400	\$207.20
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	14-1000-115-1400	\$595.70
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	14-1000-115-2600	\$207.20
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	14-1000-115-2600	\$77.70
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	14-1000-115-2800	\$77.70
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	14-1000-115-3200	\$362.61

10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	30-1000-115-1100	\$1,164.28
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	30-1000-115-1100	\$877.22
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	30-1000-115-1100	\$652.29
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	30-1000-115-1100	\$2,374.34
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	30-1000-115-1100	\$1,096.52
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	30-1000-115-1100	\$1,096.52
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	30-1000-115-1100	\$1,640.43
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	30-1000-115-1101	\$120.87
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	30-1000-115-1101	\$241.74
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	30-1000-115-1201	\$1,421.13
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	30-1000-115-1201	\$648.12
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	30-1000-115-1201	\$877.21
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	30-1000-115-1201	\$748.56
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	30-1000-115-1201	\$1,217.39
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	30-1000-115-1201	\$362.61
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	30-1000-115-1201	\$1,187.17
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	30-1000-115-1400	\$120.87
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	30-1000-115-1400	\$36.26
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	30-1000-115-1400	\$24.17
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	30-1000-115-2801	\$181.30
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	30-1000-115-2801	\$120.87
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	30-1000-115-3200	\$22.66
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	30-1000-115-3200	\$30.22
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	30-1000-115-3200	\$309.73
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	30-1000-115-3201	\$135.98
10239	Morgan Hunter Education, LLC	00059691	04/06/2023	Substitutes for TUSD from 03/06/23-03/10/23	30-1000-115-3201	\$211.52
10078	Morgan Hunter Education, LLC	00059687	04/06/2023	Substitutes for TUSD from 02/06/23-02/10/23	30-1000-115-9907	\$574.12
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	30-1000-122-1100	\$131.04
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	30-1000-122-1400	\$249.80
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	30-1000-122-2800	\$32.76
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	30-1000-122-3200	\$122.85
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	34-1000-115-1130	\$181.30
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	34-1000-115-1130	\$302.17
10171	Morgan Hunter Education, LLC	00059689	04/06/2023	Substitutes for TUSD from 02/20/23-02/24/23	34-1000-115-1130	\$302.17
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	34-1000-115-1130	\$241.74
10137	Morgan Hunter Education, LLC	00059688	04/06/2023	Substitutes for TUSD from 02/13/23-02/17/23	34-1000-115-1150	\$319.44
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	34-1000-115-1150	\$181.30
10274	Morgan Hunter Education, LLC	00059731	04/06/2023	Substitutes for TUSD from 03/20/23-03/24/23	34-1000-115-1150	\$105.76
10205	Morgan Hunter Education, LLC	00059690	04/06/2023	Substitutes for TUSD from 02/27/23-03/03/23	34-1000-115-1180	\$181.30
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	34-1000-115-1180	\$90.65
10068	Morgan Hunter Education, LLC	00059681	04/06/2023	Substitutes for TUSD from 01/30/23-02/03/23	34-2213-115-1190	\$725.22





Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	All Copy Products, Inc. (Dallas)	\$4,883.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33538057	All Copy Products, Inc. (Dallas)	00057013	03/21/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1100	\$1,338.81
33538057	All Copy Products, Inc. (Dallas)	00057013	03/21/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1200	\$566.53
33538057	All Copy Products, Inc. (Dallas)	00057013	03/21/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-1400	\$456.92
33538057	All Copy Products, Inc. (Dallas)	00057013	03/21/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2200	\$456.92
33538057	All Copy Products, Inc. (Dallas)	00057013	03/21/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2600	\$184.49
33538057	All Copy Products, Inc. (Dallas)	00057013	03/21/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-2800	\$456.92
33538057	All Copy Products, Inc. (Dallas)	00057013	03/21/2023	Monthly Lease Agreement for Copiers/Printers	06-1000-442-3200	\$348.67
33538057	All Copy Products, Inc. (Dallas)	00057013	03/21/2023	Monthly Lease Agreement for Copiers/Printers	08-2640-442-9999	\$966.36
33538057	All Copy Products, Inc. (Dallas)	00057013	03/21/2023	Monthly Lease Agreement for Copiers/Printers	13-1000-442-2700	\$108.25
<b>Sub Total</b>						<b>\$4,883.87</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Anderson Rental	\$85.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2265659-1	Anderson Rental	00059405	03/21/2023	Rental Tamper for gravel behind retaining wall	06-2630-442-9900	\$85.64
<b>Sub Total</b>						<b>\$85.64</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Anderson, Jennifer A	\$665.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23 (2)	Anderson, Jennifer A		Mar 3 2023 12:00AM	Water for banquet - Sam's Club	08-1001-619-1190	\$3.98
03/23 (2)	Anderson, Jennifer A		Mar 3 2023 12:00AM	Senior gift - photo books CVS	08-1001-619-1190	\$19.90
03/23 (2)	Anderson, Jennifer A		Mar 3 2023 12:00AM	Banquet decor - Hobby Lobby	08-1001-619-1190	\$56.33
03/23 (2)	Anderson, Jennifer A		Mar 3 2023 12:00AM	banquet cutlery - Dollar Tree	08-1001-619-1190	\$8.75
03/23 (2)	Anderson, Jennifer A		Mar 3 2023 12:00AM	Cascone's banquet meal	08-1001-619-1190	\$357.00
03/23 (2)	Anderson, Jennifer A		Mar 3 2023 12:00AM	seniors night flowers & water - HyVee	08-1001-619-1190	\$27.99
03/23 (2)	Anderson, Jennifer A		Mar 3 2023 12:00AM	Senior night meal	08-1001-619-1190	\$191.52
<b>Sub Total</b>						<b>\$665.47</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Apple Computer Inc	\$684,282.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AL10883709	Apple Computer Inc	00059182	03/21/2023	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB - Space Gray (Packaged in a 5-pack)	16-1000-739-9900	\$545,300.00
AL10883709	Apple Computer Inc	00059182	03/21/2023	3-Year AppleCare+ for Schools - MacBook Air (no service fees)	16-1000-739-9900	\$104,300.00
AL13002613	Apple Computer Inc	00059182	03/21/2023	Brenthaven 360 case for MacBook Air 13-in. (M1) - Special 5-pack Pricing (contains qty. 5 HPUR2VC/A)	16-1000-739-9900	\$2,247.50

AL13687267	Apple Computer Inc	00059182	03/21/2023	Brenthaven 360 case for MacBook Air 13-in. (M1) - Special 5-pack Pricing (contains qty. 5 HPUR2VC/A)	16-1000-739-9900	\$13,934.50
AL13832510	Apple Computer Inc	00059182	03/21/2023	Brenthaven 360 case for MacBook Air 13-in. (M1) - Special 5-pack Pricing (contains qty. 5 HPUR2VC/A)	16-1000-739-9900	\$15,283.00
AL11568628/AL10864978	Apple Computer Inc	00059336	03/21/2023	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB - Space Gray	28-2119-739-9900	\$3,196.00
AL11568628/AL10864978	Apple Computer Inc	00059336	03/21/2023	Shipping	28-2119-739-9900	\$21.00
<b>Sub Total</b>						<b>\$684,282.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Arlan Company Inc	\$923.40	\$0.00			
<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>
14634	Arlan Company Inc	00058380	03/21/2023	1 pallertmound bricks for BB	06-2630-683-1179	\$923.40
<b>Sub Total</b>						<b>\$923.40</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Assisted Student Transportation	\$112.50	\$0.00			
<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>
602578	Assisted Student Transportation	00057014	03/21/2023	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$112.50
<b>Sub Total</b>						<b>\$112.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Athco	\$9,970.00	\$0.00			
<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>
0025288-IN	Athco	00058496	03/21/2023	Replacement of the motorized basketball goal motors and switches as approved n the 2022-23 CIP	16-4700-438-1200	\$9,970.00
<b>Sub Total</b>						<b>\$9,970.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Atmos Energy Corporation	\$552.73	\$0.00			
<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>
0008751	Atmos Energy Corporation	00057015	03/21/2023	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$552.73
<b>Sub Total</b>						<b>\$552.73</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	AVID Center	\$2,320.00	\$0.00			
<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>
SIN004998	AVID Center	00059045	03/21/2023	AVID Registrations - Creating Engaging and Rigorous Classrooms March 7, 8, 2023 KCMO	63-1000-589-9900	\$2,320.00
<b>Sub Total</b>						<b>\$2,320.00</b>



Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	BCI Mechanical Inc	\$672.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
47613	BCI Mechanical Inc	00059396	03/21/2023	Trip Charge: Jobsite 11/15/2022	16-2690-430-9901	\$56.00
47613	BCI Mechanical Inc	00059396	03/21/2023	Fuel Surcharge: Jobsite 11/15/2022	16-2690-430-9901	\$20.00
47613	BCI Mechanical Inc	00059396	03/21/2023	Chris Cutting - Straight Time - Jobsite - 11/16/2022	16-2690-430-9901	\$596.40
<b>Sub Total</b>						<b>\$672.40</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Billigmeier, Becky	\$137.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23 (2)	Billigmeier, Becky	00059388	03/21/2023	NSBA Annual Conference breakfast per diem	06-2311-589-9900	\$48.00
03/23 (2)	Billigmeier, Becky	00059388	03/21/2023	NSBA Annual Conference lunch per diem	06-2311-589-9900	\$51.00
03/23 (2)	Billigmeier, Becky	00059388	03/21/2023	NSBA Annual Conference dinner per diem	06-2311-589-9900	\$84.00
03/23 (2)	Billigmeier, Becky	00059388	03/21/2023	Reduction in per diem due to pre-payment	06-2311-589-9900	(\$45.75)
<b>Sub Total</b>						<b>\$137.25</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Brown, Megan L	\$24.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Brown, Megan L		Feb 28 2023 12:00AM	February mileage	30-1000-589-9900	\$24.57
<b>Sub Total</b>						<b>\$24.57</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	C S Carey LLC	\$360.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
56521/56510	C S Carey LLC	00059413	03/21/2023	un-stained mulch for around garden area THS	06-2630-683-1100	\$360.00
<b>Sub Total</b>						<b>\$360.00</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	City By City Striping LLC	\$3,465.54	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4278	City By City Striping LLC	00059479	03/22/2023	Parking lot striping at TE, upgrade car rider drop off	16-2690-460-3200	\$3,065.54
4277	City By City Striping LLC	00059472	03/22/2023	Parking lot striping at the ASC	16-2690-460-9900	\$400.00
<b>Sub Total</b>						<b>\$3,465.54</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	City Electric Supply Company	\$2,352.29	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
077347	City Electric Supply Company	00059377	03/21/2023	#10 thhn wire	16-2690-615-9900	\$863.80
077347	City Electric Supply Company	00059377	03/21/2023	gray tape	16-2690-615-9900	\$1.37

077347	City Electric Supply Company	00059377	03/21/2023	color tape	16-2690-615-9900	\$9.38
077153	City Electric Supply Company	00059305	03/21/2023	led 10/20/30 watt lights	16-2690-683-1100	\$512.10
077283	City Electric Supply Company	00059259	03/21/2023	15-30 watt wall packs	16-2690-683-9900	\$529.14
077350	City Electric Supply Company	00059375	03/21/2023	2x4 leds flat panels	16-2690-683-9900	\$436.50
<b>Sub Total</b>						<b>\$2,352.29</b>

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Coleman Equipment Inc	\$3,803.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
564597	Coleman Equipment Inc	00059475	03/22/2023	Replacement bolts	06-2630-615-9900	\$27.18
564597	Coleman Equipment Inc	00059475	03/22/2023	1.5x16mm bolt	06-2630-615-9900	\$4.12
564597	Coleman Equipment Inc	00059475	03/22/2023	hose plate	06-2630-615-9900	\$10.44
564597	Coleman Equipment Inc	00059475	03/22/2023	Plate guard	06-2630-615-9900	\$61.60
564597	Coleman Equipment Inc	00059475	03/22/2023	Cutter edge	06-2630-615-9900	\$237.93
564597	Coleman Equipment Inc	00059475	03/22/2023	Hose clamp for hydro hoses	06-2630-615-9900	\$20.79
564597	Coleman Equipment Inc	00059475	03/22/2023	Shipping	06-2630-615-9900	\$39.32
30300	Coleman Equipment Inc	00059431	03/21/2023	Service / hourly service on M-60 Kubota tractor and installation of a rear camera to watch the mower and antenna for the weather radio	06-2630-615-9900	\$3,236.48
100-32579	Coleman Equipment Inc	00059411	03/21/2023	toro 22983 trex-250 trencher	16-2690-683-9900	\$165.30
<b>Sub Total</b>						<b>\$3,803.16</b>

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	D'Agostino Mechanical Cont Inc	\$5,730.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11-22018-C09	D'Agostino Mechanical Cont Inc	00058337	03/21/2023	ASC-Service call to trouble shoot ,isolate the south condensers, pump down and charge the system with refrigerant. Will need to make a return trip later when parts are in.	16-2690-683-9900	\$1,322.85
11-22018-C10	D'Agostino Mechanical Cont Inc	00059143	03/21/2023	ASC-Service call over winter break. Found a compressor bad and isolated the unit and leak tested the North side and found a severe leak in the receptionist area coil. installed isolation valves and Isolated the unit and put the system back on line. Waitin	16-2690-683-9901	\$4,085.55
11-22018-C08	D'Agostino Mechanical Cont Inc	00059412	03/21/2023	ASC- Condensate pump for indoor section of the heat pump unit.	16-2690-683-9901	\$322.50
<b>Sub Total</b>						<b>\$5,730.90</b>

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Davidson, Jeff	\$137.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23 (2)	Davidson, Jeff	00059392	03/21/2023	NSBA Annual Conference breakfast per diem	06-2311-589-9900	\$48.00
03/23 (2)	Davidson, Jeff	00059392	03/21/2023	NSBA Annual Conference lunch per diem	06-2311-589-9900	\$51.00
03/23 (2)	Davidson, Jeff	00059392	03/21/2023	NSBA Annual Conference dinner per diem	06-2311-589-9900	\$84.00

03/23 (2)	Davidson, Jeff	00059392	03/21/2023	Reduction in per diem due to pre-payment	06-2311-589-9900	(\$45.75)
<b>Sub Total</b>						<b>\$137.25</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
March Gen Op Fund Addendum 2023	Deere & Company Strategic Accounts Business Division & Government Sales	\$19,982.68	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
117441499	Deere & Company Strategic Accounts Business Division & Government Sales	00058237	03/21/2023	3 wheel infield groomer as approved in the 2022-23 CIP.	16-4701-730-9900	\$19,982.68
<b>Sub Total</b>						<b>\$19,982.68</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
March Gen Op Fund Addendum 2023	ecom School Specialty	\$1,335.17	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
208131970730	ecom School Specialty	00059319	03/21/2023	School Smart Smooth Paper Clips, 10 Packs with 100 Clips Each	06-1000-619-1100	\$11.24
208131970730	ecom School Specialty	00059319	03/21/2023	Shipping Charges	06-1000-619-1100	\$9.95
208131938598	ecom School Specialty	00059255	03/21/2023	School Smart Two-Tone Reversible File Folder, Letter Size, 1/3 Cut Tabs, Lavender, Pack of 100	06-1000-619-1100	\$22.61
208131938598	ecom School Specialty	00059255	03/21/2023	Sax Colored Art Paper, 9 x 12 Inches, Assorted Color, 50 Sheets	06-1000-619-1100	\$15.32
208131938598	ecom School Specialty	00059255	03/21/2023	School Smart Unruled Index Cards, 5 x 8 Inches, Blue, Pack of 100	06-1000-619-1100	\$8.18
208131938598	ecom School Specialty	00059255	03/21/2023	School Smart Washable Art Markers, Conical Tip, Assorted Colors, Set of 64	06-1000-619-1100	\$17.09
208131938596	ecom School Specialty	00059286	03/21/2023	School Smart Laminating Film Roll, 25 Inches x 500 Feet, 3 Mil Thick, High Gloss	06-1000-619-2200	\$940.08
208131963686	ecom School Specialty	00059289	03/21/2023	School Smart Kraft Envelopes with Clasp, 9-1/2 x 12-1/2 Inches, Pack of 100	06-2319-619-9900	\$58.10
308104247594	ecom School Specialty	00059350	03/21/2023	School Smart Magnetic Paper Clip Dispenser, 1-5/8 in L X 1-5/8 in W X 2-3/4 in H, Smoke Base, Black Top	30-1000-619-9900	\$5.18
308104247594	ecom School Specialty	00059350	03/21/2023	Welch Allyn Probe Covers, Case of 1000	30-1000-619-9900	\$159.88
308104247594	ecom School Specialty	00059350	03/21/2023	School Smart Push Pins Plastic Head/Steel Point, 3/8 inches, Clear, Pack of 100	30-1000-619-9900	\$9.60
308104247594	ecom School Specialty	00059350	03/21/2023	Advantus Panel Wall Clip, 40 Sheets Capacity, Metallic, Pack of 20	30-1000-619-9900	\$77.94
<b>Sub Total</b>						<b>\$1,335.17</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
March Gen Op Fund Addendum 2023	Eisenbraun, Bailey C.	\$85.08	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23 (2)	Eisenbraun, Bailey C.		Feb 24 2023 12:00AM	Gas for THS Van	06-2710-626-5500	\$85.08
<b>Sub Total</b>						<b>\$85.08</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
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March Gen Op Fund Addendum 2023	EverDriven Technologies, LLC	\$2,732.50	\$0.00			
<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>
37068/37299	EverDriven Technologies, LLC	00059371	03/21/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$2,732.50
<b>Sub Total</b>						<b>\$2,732.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Fishbaugh, Bryan	\$137.25	\$0.00			
<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>
03/23 (2)	Fishbaugh, Bryan	00059390	03/21/2023	NSBA Annual Conference breakfast per diem	06-2311-589-9900	\$48.00
03/23 (2)	Fishbaugh, Bryan	00059390	03/21/2023	NSBA Annual Conference lunch per diem	06-2311-589-9900	\$51.00
03/23 (2)	Fishbaugh, Bryan	00059390	03/21/2023	NSBA Annual Conference dinner per diem	06-2311-589-9900	\$84.00
03/23 (2)	Fishbaugh, Bryan	00059390	03/21/2023	Reduction in per diem due to pre-payment	06-2311-589-9900	(\$45.75)
<b>Sub Total</b>						<b>\$137.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Fry, Dana L	\$126.36	\$0.00			
<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>
03/23	Fry, Dana L		Mar 6 2023 12:00AM	reimbursement for mileage 02/2023	28-2119-589-9906	\$126.36
<b>Sub Total</b>						<b>\$126.36</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Grainger Inc	\$154.68	\$0.00			
<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>
9619583389	Grainger Inc	00059294	03/21/2023	Concrete placer rakes	06-2630-683-9900	\$154.68
<b>Sub Total</b>						<b>\$154.68</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Granite Telecommunications LLC	\$1,437.01	\$0.00			
<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>
593349717	Granite Telecommunications LLC	00057023	03/21/2023	TI Line Support - District	08-2319-532-9900	\$1,437.01
<b>Sub Total</b>						<b>\$1,437.01</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Grass Pad Inc	\$1,436.00	\$0.00			
<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>
158496	Grass Pad Inc	00059433	03/21/2023	40 bag of Turface	06-2630-683-1186	\$438.00
1030731	Grass Pad Inc	00059425	03/21/2023	Fertilizer for schools	06-2630-683-9900	\$998.00
<b>Sub Total</b>						<b>\$1,436.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				

March Gen Op Fund Addendum 2023	Grogan, Alex M	\$44.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23 (2)	Grogan, Alex M		Mar 20 2023 12:00AM	Donuts	06-1000-619-9900	\$44.40
<b>Sub Total</b>						<b>\$44.40</b>
<b>Voucher Number Vendor Amount</b>						
March Gen Op Fund Addendum 2023	Hanna, Shelby L	\$205.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Hanna, Shelby L		Feb 27 2023 12:00AM	Mileage Reimbursement	13-1000-589-9900	\$205.92
<b>Sub Total</b>						<b>\$205.92</b>
<b>Voucher Number Vendor Amount</b>						
March Gen Op Fund Addendum 2023	Heinemann	\$3,542.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7508600	Heinemann	00056991	03/21/2023	Shipping charges for PO 56975	11-1000-619-9900	\$292.50
7508600 (2)	Heinemann	00056975	03/21/2023	Fountas & Pinnell Classroom™ Collection, Pre-K	11-8000-000-0000	\$3,250.00
<b>Sub Total</b>						<b>\$3,542.50</b>
<b>Voucher Number Vendor Amount</b>						
March Gen Op Fund Addendum 2023	Hillyard/Kansas City	\$2,399.10	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605027149/605048096	Hillyard/Kansas City	00059196	03/21/2023	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1200	\$86.40
605027149/605048096	Hillyard/Kansas City	00059196	03/21/2023	TAKE DOWN GREEN APPLE	06-2620-619-1200	\$250.58
605027149/605048096	Hillyard/Kansas City	00059196	03/21/2023	DUSTER POLYWOOL TELESCOPE 52-81IN 12 CS	06-2620-619-1200	\$142.92
605027149/605048096	Hillyard/Kansas City	00059196	03/21/2023	Price difference	06-2620-619-1200	(\$0.11)
605042485/605048094	Hillyard/Kansas City	00059272	03/21/2023	ARSENAL 1 RE-JUV-NAL	06-2620-619-2200	\$52.06
605042485/605048094	Hillyard/Kansas City	00059272	03/21/2023	ARSENAL 1 TOP CLEAN	06-2620-619-2200	\$92.11
605042485/605048094	Hillyard/Kansas City	00059272	03/21/2023	TOP CLEAN	06-2620-619-2200	\$63.12
605042485/605048094	Hillyard/Kansas City	00059272	03/21/2023	AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	06-2620-619-2200	\$67.39
605042485/605048094	Hillyard/Kansas City	00059272	03/21/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2200	\$313.85
605042485/605048094	Hillyard/Kansas City	00059272	03/21/2023	BAG PAPER FILTER CV/30 10PK	06-2620-619-2200	\$19.68
605042485/605048094	Hillyard/Kansas City	00059272	03/21/2023	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-2200	\$66.56
605051214	Hillyard/Kansas City	00059368	03/21/2023	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-2600	\$166.00
605051214	Hillyard/Kansas City	00059368	03/21/2023	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-2600	\$497.61
605051214	Hillyard/Kansas City	00059368	03/21/2023	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-2600	\$251.08
605051214	Hillyard/Kansas City	00059368	03/21/2023	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-2600	\$154.80
605051214	Hillyard/Kansas City	00059368	03/21/2023	MOP BOWL SWAB 201 DELUXE	06-2620-619-2600	\$11.52
605051214	Hillyard/Kansas City	00059368	03/21/2023	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-2600	\$163.44
605051214	Hillyard/Kansas City	00059368	03/21/2023	Price difference	06-2620-619-2600	\$0.09
<b>Sub Total</b>						<b>\$2,399.10</b>

Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Home Depot Credit Services	\$510.37	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23 (2)	Home Depot Credit Services	00057024	03/21/2023	Vo-Tech House - Open PO	16-4500-729-1167	\$9.94
03/23	Home Depot Credit Services	00057025	03/21/2023	Building Trades Shed - Open PO	34-1000-619-1110	\$500.43
<b>Sub Total</b>						<b>\$510.37</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	ICC Community Development Solutions, LLC	\$3,410.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
CMS0024322	ICC Community Development Solutions, LLC	00059474	03/22/2023	12 LF FULL User Licenses	08-2581-653-9900	\$1,560.00
CMS0024322	ICC Community Development Solutions, LLC	00059474	03/22/2023	8 LF Retrieval	08-2581-653-9900	\$400.00
CMS0024322	ICC Community Development Solutions, LLC	00059474	03/22/2023	LF Standard	08-2581-653-9900	\$1,450.00
<b>Sub Total</b>						<b>\$3,410.00</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	IDN H Hoffman	\$1,368.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10084560-00	IDN H Hoffman	00059486	03/22/2023	Locks for Turner elem.	16-4700-739-3200	\$269.26
10084560-00 (2)	IDN H Hoffman	00059372	03/22/2023	Locks for Turner elem.	16-4700-739-3200	\$1,099.20
<b>Sub Total</b>						<b>\$1,368.46</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Industrial Door, Inc	\$20,554.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5409 (2)	Industrial Door, Inc	00058904	03/21/2023	Replacement of the restroom doors in the South hall at Junction Elementary. These will match the classroom doors and offer more durability. 50-50 with Safe and Secure Grant Funding this is 50%, also allocated in the 2022-23 CIP plan. Safe & Secure 50%	16-4700-438-2200	\$2,432.00
5413/5411	Industrial Door, Inc	00058462	03/21/2023	Outside doors junction elem capitol outlay	16-4700-438-2200	\$15,690.00
5409	Industrial Door, Inc	00058905	03/21/2023	Replacement of the restroom doors in the South hall at Junction Elementary. These will match the classroom doors and offer more durability. 50-50 with Safe and Secure Grant Funding this is 50%, also allocated in the 2022-23 CIP plan. Cap Outlay CIP 50%	89-2660-739-9922	\$2,432.00
<b>Sub Total</b>						<b>\$20,554.00</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	JW Pepper & Son Inc	\$691.94	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
228164404	JW Pepper & Son Inc		03/21/2023	Credit on account	06-1000-619-1100	(\$89.95)
364719514	JW Pepper & Son Inc		03/21/2023	Credit on account	06-1000-619-1100	(\$16.99)
232621390	JW Pepper & Son Inc		03/21/2023	Credit on account	06-1000-619-1100	(\$13.94)
365096849	JW Pepper & Son Inc	00059256	03/21/2023	largo and allegro tenor sax solo	06-1000-619-1100	\$6.99
365096849	JW Pepper & Son Inc	00059256	03/21/2023	Shipping	06-1000-619-1100	\$3.99
364962156	JW Pepper & Son Inc	00058943	03/22/2023	Suliko brent wells	06-1000-619-1100	\$31.00
364962156	JW Pepper & Son Inc	00058943	03/22/2023	Hello girls lloyd pfautsch	06-1000-619-1100	\$11.00
364962156	JW Pepper & Son Inc	00058943	03/22/2023	Johnny i hardly knew ye	06-1000-619-1100	\$14.75
364962156	JW Pepper & Son Inc	00058943	03/22/2023	Lake isle of innisfree	06-1000-619-1100	\$105.00
364962156	JW Pepper & Son Inc	00058943	03/22/2023	gate gate	06-1000-619-1100	\$21.00
364962156	JW Pepper & Son Inc	00058943	03/22/2023	Inscription of hope	06-1000-619-1100	\$29.50
364962156	JW Pepper & Son Inc	00058943	03/22/2023	poor wayfaring stranger	06-1000-619-1100	\$13.75
364962156	JW Pepper & Son Inc	00058943	03/22/2023	The irish girl	06-1000-619-1100	\$9.50
364962156	JW Pepper & Son Inc	00058943	03/22/2023	stopping by woods on a snowy evening	06-1000-619-1100	\$13.25
364962156	JW Pepper & Son Inc	00058943	03/22/2023	Come to the music TTBB	06-1000-619-1100	\$12.75
364962156	JW Pepper & Son Inc	00058943	03/22/2023	Black is the color of my true loves hair	06-1000-619-1100	\$13.75
364962156	JW Pepper & Son Inc	00058943	03/22/2023	Flying solo philip e silvey	06-1000-619-1100	\$9.00
364962156	JW Pepper & Son Inc	00058943	03/22/2023	Shipping	06-1000-619-1100	\$29.99
364972082	JW Pepper & Son Inc	00058943	03/22/2023	Dies irae POD	06-1000-619-1100	\$14.75
364978763	JW Pepper & Son Inc	00058943	03/22/2023	Paper crane j reese norris	06-1000-619-1100	\$54.00
365000702	JW Pepper & Son Inc	00058943	03/22/2023	I am in need of music	06-1000-619-1100	\$11.25
365001332	JW Pepper & Son Inc	00058943	03/22/2023	Tambur old hungarian dancing song	06-1000-619-1100	\$217.75
365005264	JW Pepper & Son Inc	00058943	03/22/2023	Come to the music SATB	06-1000-619-1100	\$13.00
365005264	JW Pepper & Son Inc	00058943	03/22/2023	Cant del agua	06-1000-619-1100	\$9.60
365020140	JW Pepper & Son Inc	00058943	03/22/2023	Cant del agua	06-1000-619-1100	\$2.40
365067940	JW Pepper & Son Inc	00058943	03/22/2023	like a river in my soul	06-1000-619-1100	\$12.50
365067940	JW Pepper & Son Inc	00058943	03/22/2023	Flying solo philip e silvey	06-1000-619-1100	\$6.00
365067940	JW Pepper & Son Inc	00058943	03/22/2023	Flying solo philip e silvey SSA	06-1000-619-1100	\$6.00
365069350	JW Pepper & Son Inc	00058943	03/22/2023	Dies irae POD TTB	06-1000-619-1100	\$14.75
365120486	JW Pepper & Son Inc	00058943	03/22/2023	lakeside lullaby POD	06-1000-619-1100	\$45.00
365129450	JW Pepper & Son Inc	00058943	03/22/2023	sea fever daniel brinsmead	06-1000-619-1100	\$80.60
<b>Sub Total</b>						<b>\$691.94</b>

Voucher Number	Vendor	Amount	
March Gen Op Fund Addendum 2023	Kansas Gas Service	\$6,065.25	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03-24-23	Kansas Gas Service	00057026	03/22/2023	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$304.71
03-24-23	Kansas Gas Service	00057026	03/22/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$1,035.67
03-24-23	Kansas Gas Service	00057026	03/22/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$1,322.00
03-24-23	Kansas Gas Service	00057026	03/22/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$836.11





Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Kone Inc	\$831.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
962468802	Kone Inc	00058102	03/22/2023	THS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1100	\$351.48
962468802	Kone Inc	00058102	03/22/2023	TMS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1200	\$160.00
962468802	Kone Inc	00058102	03/22/2023	MTE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1400	\$160.00
962468802	Kone Inc	00058102	03/22/2023	TE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-3200	\$160.00
<b>Sub Total</b>						<b>\$831.48</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Kurita America Inc.	\$845.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV740393	Kurita America Inc.	00057027	03/22/2023	Monthly Water Treatment Services	16-2690-460-9900	\$845.72
<b>Sub Total</b>						<b>\$845.72</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	Lowe's Home Improvement Warehouse	\$4,389.31	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Lowe's Home Improvement Warehouse	00059489	03/22/2023	JU lowes monthly	16-1000-739-2200	\$163.27
03/23	Lowe's Home Improvement Warehouse	00059489	03/22/2023	THS lowes monthly	16-2690-683-1100	\$242.97
03/23	Lowe's Home Improvement Warehouse	00059489	03/22/2023	TMS Lowes Monthly	16-2690-683-1200	\$275.07
03/23	Lowe's Home Improvement Warehouse	00059489	03/22/2023	MTE Lowes Monthly	16-2690-683-1400	\$63.47
03/23	Lowe's Home Improvement Warehouse	00059489	03/22/2023	TSGA Lowes Monthly	16-2690-683-2600	\$56.97
03/23	Lowe's Home Improvement Warehouse	00059489	03/22/2023	JSOC lowes montly	16-2690-683-2700	\$37.19
03/23	Lowe's Home Improvement Warehouse	00059489	03/22/2023	OG Lowes Montly	16-2690-683-2800	\$368.75
03/23	Lowe's Home Improvement Warehouse	00059489	03/22/2023	TE Lowes Monthly	16-2690-683-3200	\$187.57
03/23	Lowe's Home Improvement Warehouse	00059489	03/22/2023	ASC 123.76 Grounds -463.67 TRC -12.821 FGM - 2393.80	16-2690-683-6600	\$2,994.05
<b>Sub Total</b>						<b>\$4,389.31</b>
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2023	McCray Lumber Co, Inc.	\$5,770.95	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ED0001917579-001	McCray Lumber Co, Inc.	00059397	03/22/2023	Open PO for lumber for Voc-Ed house - 5306 Lakewood	16-4500-729-1167	\$5,770.95
<b>Sub Total</b>						<b>\$5,770.95</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Morgan-Wightman	\$5,478.99	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33-076035	Morgan-Wightman	00058013	03/22/2023	Windows for 5306 Lakewood	16-4500-729-1167	\$5,583.92
33-076035	Morgan-Wightman	00058013	03/22/2023	Price difference	16-4500-729-1167	(\$104.93)
<b>Sub Total</b>						<b>\$5,478.99</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	O'Brien, Maureen R.	\$119.82	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	O'Brien, Maureen R.		Nov 22 2022 12:00AM	Nov club day supplies	06-1000-619-2800	\$25.73
03/23	O'Brien, Maureen R.		Nov 22 2022 12:00AM	December club	06-1000-619-2800	\$27.65
03/23	O'Brien, Maureen R.		Nov 22 2022 12:00AM	January club	06-1000-619-2800	\$46.86
03/23	O'Brien, Maureen R.		Nov 22 2022 12:00AM	February club	06-1000-619-2800	\$19.58
<b>Sub Total</b>						<b>\$119.82</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Opaa! Food Management of Kansas LLC	\$179.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
47054	Opaa! Food Management of Kansas LLC	00059436	03/22/2023	03/01/23 - New Teacher Induction	06-2340-619-9900	\$179.25
<b>Sub Total</b>						<b>\$179.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Outdoor Equipment Solutions LLC	\$658.22	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11741	Outdoor Equipment Solutions LLC	00059379	03/22/2023	repair of bobcat welder	16-2690-683-9900	\$658.22
<b>Sub Total</b>						<b>\$658.22</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Pavlich Inc	\$4,480.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
62551	Pavlich Inc	00059419	03/22/2023	3/4" clean gravel for retaining wall	06-2630-683-9900	\$2,245.76
62551	Pavlich Inc	00059419	03/22/2023	Discount	06-2630-683-9900	(\$7.02)
62551 (2)	Pavlich Inc	00059376	03/22/2023	2 loads 3/4 inch clean gravel for retaining eall	06-2630-683-9900	\$2,248.64
62551 (2)	Pavlich Inc	00059376	03/22/2023	Discount	06-2630-683-9900	(\$7.03)

<b>Sub Total</b>						<b>\$4,480.35</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Pierce, Melissa R	\$137.25	\$0.00			
<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>
03/23	Pierce, Melissa R		Mar 6 2023 12:00AM	Breakfast	06-2321-589-9900	\$48.00
03/23	Pierce, Melissa R		Mar 6 2023 12:00AM	Lunch	06-2321-589-9900	\$51.00
03/23	Pierce, Melissa R		Mar 6 2023 12:00AM	Dinner	06-2321-589-9900	\$84.00
03/23	Pierce, Melissa R		Mar 6 2023 12:00AM	Reduction in per diem due to pre-payment	06-2321-589-9900	(\$45.75)
<b>Sub Total</b>						<b>\$137.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Pope, Pamela S	\$45.63	\$0.00			
<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>
03/23	Pope, Pamela S		Mar 6 2023 12:00AM	Mileage for Gifted Services - February 2023	28-2119-589-9906	\$45.63
<b>Sub Total</b>						<b>\$45.63</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Pro Print Digital	\$521.70	\$0.00			
<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>
198329 (2)	Pro Print Digital	00059380	03/22/2023	Permit to leave building	06-2410-619-1100	\$113.00
198329 (2)	Pro Print Digital	00059380	03/22/2023	Business card - Kathryn Fitzgerald	06-2410-619-1100	\$108.00
198329	Pro Print Digital	00059381	03/22/2023	Business office envelopes - Accounts Payable	08-2511-619-9900	\$300.70
<b>Sub Total</b>						<b>\$521.70</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	ProCare Therapy	\$3,249.00	\$0.00			
<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>
20615925/20612194	ProCare Therapy	00059398	03/22/2023	Jessa Evans School Behavioral Specialist Regular Rate	30-1000-329-9900	\$1,624.00
20615925/20612194	ProCare Therapy	00059398	03/22/2023	Michael Rabe- Behavioral Specialists Regular rate.	30-1000-329-9900	\$1,625.00
<b>Sub Total</b>						<b>\$3,249.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Propio LS, LLC	\$84.55	\$0.00			
<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>
0051490223	Propio LS, LLC	00059386	03/22/2023	Telephone Interpretation	30-1000-329-9907	\$84.55
<b>Sub Total</b>						<b>\$84.55</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Ramshaw, Jennifer A.	\$28.96	\$0.00			
<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>

03/23	Ramshaw, Jennifer A.		Mar 1 2023 12:00AM	February Mileage	30-1000-589-9900	\$28.96
<b>Sub Total</b>						<b>\$28.96</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Ratostone Homes Construction, Inc.	\$9,450.00	\$0.00			
<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>
29	Ratostone Homes Construction, Inc.	00056047	03/22/2023	Framing at 5306 Lakewood - new Voc-Ed house started in 2022	16-8000-000-0000	\$9,450.00
<b>Sub Total</b>						<b>\$9,450.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Reeves-Wiedeman Company	\$3,757.00	\$0.00			
<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>
6146717	Reeves-Wiedeman Company	00059422	03/22/2023	LZS8WSLP ELKAY WATER COOLER / BOTTLE FILLER	16-2690-460-9988	\$2,858.00
6148039	Reeves-Wiedeman Company	00059440	03/22/2023	LZWSRK Elkay EZH20 Retro Kit	16-2690-683-1100	\$899.00
<b>Sub Total</b>						<b>\$3,757.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Rew Materials	\$981.76	\$0.00			
<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>
7030990	Rew Materials	00059364	03/22/2023	Dist.- 1- Pallet of 2310 ceiling tile.	16-2690-683-9900	\$981.76
<b>Sub Total</b>						<b>\$981.76</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Russell, Steve	\$137.25	\$0.00			
<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>
03/23 (2)	Russell, Steve	00059389	03/21/2023	NSBA Annual Conference breakfast per diem	06-2311-589-9900	\$48.00
03/23 (2)	Russell, Steve	00059389	03/21/2023	NSBA Annual Conference lunch per diem	06-2311-589-9900	\$51.00
03/23 (2)	Russell, Steve	00059389	03/21/2023	NSBA Annual Conference breakfast per diem	06-2311-589-9900	\$84.00
03/23 (2)	Russell, Steve	00059389	03/21/2023	Reduction in per diem due to pre-payment	06-2311-589-9900	(\$45.75)
<b>Sub Total</b>						<b>\$137.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Savvas Learning Company LLC	\$300.00	\$0.00			
<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>
6800263518	Savvas Learning Company LLC	00059279	03/22/2023	Subs law enforcement 21st TEC digital books	06-1000-619-1100	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Sierra Building Products	\$1,285.20	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
78592-001	Sierra Building Products	00059370	03/22/2023	THS- 1-Pallet of HHF 197 Ceiling tile.	16-2690-683-9900	\$1,285.20
<b>Sub Total</b>						<b>\$1,285.20</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Smoky Hill Education Service Center	\$942.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-00929	Smoky Hill Education Service Center	00059480	03/22/2023	Jolen Goodheart-Peterson Mileage: 2/28, 3/1, 3/7, 3/9	68-2213-321-1919	\$564.53
23-00929	Smoky Hill Education Service Center	00059480	03/22/2023	Hotel/meals/tolls	68-2213-321-1919	\$176.08
23-00926	Smoky Hill Education Service Center	00059478	03/22/2023	Jolene Goodheart-Peterson 2/22/23 - Mileage	68-2213-321-1919	\$184.86
23-00926	Smoky Hill Education Service Center	00059478	03/22/2023	Travel Expenses - Meals/Tolls	68-2213-321-1919	\$17.33
<b>Sub Total</b>						<b>\$942.80</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Spectrum Business/Time Warner Cable	\$11,039.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751022723	Spectrum Business/Time Warner Cable	00057036	03/22/2023	Account # 8347408990006751 - District Internet P2P & Business Data/Fiber	13-1000-439-9900	\$11,039.25
<b>Sub Total</b>						<b>\$11,039.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Staples	\$3,917.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3532077287	Staples	00059260	03/22/2023	8.5x11 copy paper	06-1000-619-1100	\$1,425.20
3532556438	Staples	00059285	03/22/2023	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Martian Green, 500 Sheets/Ream (21801)	06-1000-619-2200	\$64.11
3532556438	Staples	00059285	03/22/2023	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Cosmic Orange, 500 Sheets/Ream (22651)	06-1000-619-2200	\$52.65
3532556438	Staples	00059285	03/22/2023	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lift-Off Lemon, 500 Sheets/Ream (21011)	06-1000-619-2200	\$59.15
3532556438	Staples	00059285	03/22/2023	CORE ITEM 38% off TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2200	\$356.30
3532362732	Staples	00059421	03/22/2023	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	06-1000-619-2800	\$534.45
3532556439	Staples	00059402	03/22/2023	Mail Room Copy Paper	08-2540-619-9800	\$1,425.20
<b>Sub Total</b>						<b>\$3,917.06</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	StrategicKC	\$2,740.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

4799	StrategicKC	00059439	03/22/2023	Retiree Suitcases	06-2321-683-9900	\$2,740.00
<b>Sub Total</b>						<b>\$2,740.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Tabor, Hannah M.	\$154.44	\$0.00			
<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>
03/23	Tabor, Hannah M.		Mar 6 2023 12:00AM	KTOY Visit to Humboldt KS	26-1000-589-9900	\$154.44
<b>Sub Total</b>						<b>\$154.44</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Thermal Mechanics, Inc.	\$6,954.00	\$0.00			
<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>
56025	Thermal Mechanics, Inc.	00058743	03/22/2023	Multi Split System for restrooms at the Rec. Center	16-2690-460-9984	\$6,954.00
<b>Sub Total</b>						<b>\$6,954.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Tillery, Theresa	\$137.25	\$0.00			
<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>
03/23 (2)	Tillery, Theresa	00059391	03/21/2023	NSBA Annual Conference breakfast per diem	06-2311-589-9900	\$48.00
03/23 (2)	Tillery, Theresa	00059391	03/21/2023	NSBA Annual Conference lunch per diem	06-2311-589-9900	\$51.00
03/23 (2)	Tillery, Theresa	00059391	03/21/2023	NSBA Annual Conference dinner per diem	06-2311-589-9900	\$84.00
03/23 (2)	Tillery, Theresa	00059391	03/21/2023	Reduction in per diem due to pre-payment	06-2311-589-9900	(\$45.75)
<b>Sub Total</b>						<b>\$137.25</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Tomo Drug Testing	\$765.50	\$0.00			
<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>
INV100238	Tomo Drug Testing	00059453	03/22/2023	DOT DRUG TEST	06-2730-615-5500	\$227.85
INV101038	Tomo Drug Testing	00059452	03/22/2023	DOT DRUG TEST	06-2730-615-5500	\$290.50
INV101864	Tomo Drug Testing	00059457	03/22/2023	URINE TEST FEE	06-2730-615-5500	\$17.50
INV101864	Tomo Drug Testing	00059457	03/22/2023	URINE TEST FEE	30-2730-615-5500	\$7.50
INV101038	Tomo Drug Testing	00059452	03/22/2023	DOT DRUG TEST	30-2730-615-5500	\$124.50
INV100238	Tomo Drug Testing	00059453	03/22/2023	DOT DRUG TEST	30-2730-615-5500	\$97.65
<b>Sub Total</b>						<b>\$765.50</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	Town Creek Entp LLC	\$5,575.00	\$0.00			
<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>
3416	Town Creek Entp LLC	00059488	03/22/2023	Utility hook-up - sewer and water	16-4500-729-1167	\$1,075.00
3416 (2)	Town Creek Entp LLC	00057504	03/22/2023	Utility hook up- sewer and water	16-4500-729-1167	\$4,500.00
<b>Sub Total</b>						<b>\$5,575.00</b>

Voucher Number		Vendor	Amount			
March Gen Op Fund Addendum 2023		Trane	\$12,479.44	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
313416190	Trane	00058942	03/22/2023	TE- Labor and rigging to replace a bad compressor on the chiller.	16-2690-460-3200	\$8,740.00
13959347	Trane	00059333	03/22/2023	TE- Inducer motor, pressure switch and ignitor for the Library RTU.	16-2690-683-3200	\$835.26
13959311	Trane	00059334	03/22/2023	COMBUSTION BLOWER MOTOR	16-2690-683-9900	\$1,733.28
13959311	Trane	00059334	03/22/2023	3 WIRE COMBUSTION BLOWER MOTOR	16-2690-683-9900	\$1,170.90
<b>Sub Total</b>						<b>\$12,479.44</b>
Voucher Number		Vendor	Amount			
March Gen Op Fund Addendum 2023		Turner High School	\$1,345.88	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23 (3)	Turner High School	00059394	03/22/2023	bowling state per diems receipts-- to reimburse #1102	08-1001-589-9999	\$345.88
03/23 (4)	Turner High School	00059445	03/22/2023	Requesting K Sanchez to put \$1000.00 into arbiter account that pays Officials	08-1001-619-1174	\$1,000.00
<b>Sub Total</b>						<b>\$1,345.88</b>
Voucher Number		Vendor	Amount			
March Gen Op Fund Addendum 2023		United Refrigeration Inc	\$1,358.29	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
89254642-00	United Refrigeration Inc	00059442	03/22/2023	Tools for Tim new hire HVAC	16-2690-683-9900	\$1,326.80
89292834-00	United Refrigeration Inc	00059463	03/22/2023	precision screwdriver set	16-2690-683-9900	\$31.49
<b>Sub Total</b>						<b>\$1,358.29</b>
Voucher Number		Vendor	Amount			
March Gen Op Fund Addendum 2023		United Rentals	\$2,405.86	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
212654877-001	United Rentals	00059464	03/22/2023	SC 1500 rental for OG	16-2690-442-2800	\$2,405.86
<b>Sub Total</b>						<b>\$2,405.86</b>
Voucher Number		Vendor	Amount			
March Gen Op Fund Addendum 2023		Vega, George A	\$143.91	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/23	Vega, George A		Feb 28 2023 12:00AM	Reimbursement for mileage 02/01/23-02/28/23	28-2119-589-9906	\$143.91
<b>Sub Total</b>						<b>\$143.91</b>
Voucher Number		Vendor	Amount			
March Gen Op Fund Addendum 2023		Verizon Wireless	\$7,573.57	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

9929587175	Verizon Wireless	00057039	03/22/2023	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$7,573.57
<b>Sub Total</b>						<b>\$7,573.57</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	West Music Company	\$443.24	\$0.00			
<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>
SI2226789	West Music Company	00059461	03/22/2023	Harmony H147G Recorder; SOP;2PC;GREEN	06-1000-619-2800	\$213.85
SI2226789	West Music Company	00059461	03/22/2023	Harmony H147G Recorder; SOP;2PC;GREEN	06-1000-619-9900	\$213.85
SI2226789	West Music Company	00059461	03/22/2023	02/01/23 Finance charge	06-1000-619-9900	\$7.70
SI2226789	West Music Company	00059461	03/22/2023	03/01/23 Finance Charge	06-1000-619-9900	\$7.84
<b>Sub Total</b>						<b>\$443.24</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	WoodRiver Energy LLC	\$12,483.76	\$0.00			
<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>
324873	WoodRiver Energy LLC	00057040	03/22/2023	Monthly Gas/Heat Usage	01-3200-661-9909	\$506.94
324873	WoodRiver Energy LLC	00057040	03/22/2023	Monthly Gas/Heat Usage	08-2620-621-1100	\$1,980.90
324873	WoodRiver Energy LLC	00057040	03/22/2023	Monthly Gas/Heat Usage	08-2620-621-1200	\$2,820.12
324873	WoodRiver Energy LLC	00057040	03/22/2023	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,712.52
324873	WoodRiver Energy LLC	00057040	03/22/2023	Monthly Gas/Heat Usage	08-2620-621-2200	\$511.20
324872	WoodRiver Energy LLC	00057040	03/22/2023	Monthly Gas/Heat Usage	08-2620-621-2600	\$930.64
324873	WoodRiver Energy LLC	00057040	03/22/2023	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,542.12
324873	WoodRiver Energy LLC	00057040	03/22/2023	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,260.96
324873	WoodRiver Energy LLC	00057040	03/22/2023	Monthly Gas/Heat Usage	08-2620-621-9900	\$651.78
324873	WoodRiver Energy LLC	00057040	03/22/2023	Monthly Gas/Heat Usage	13-2620-621-2700	\$566.58
<b>Sub Total</b>						<b>\$12,483.76</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
March Gen Op Fund Addendum 2023	World Fuel Services, Inc.	\$27,421.29	\$0.00			
<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>
5445819	World Fuel Services, Inc.	00057041	03/22/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$1,130.48
5517820	World Fuel Services, Inc.	00057041	03/22/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$772.81
2343987-41525	World Fuel Services, Inc.	00057041	03/22/2023	Fuel - Diesel & Unleaded	06-2710-626-5500	\$17,291.61
2343987-41525	World Fuel Services, Inc.	00057041	03/22/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$7,410.69
5517820	World Fuel Services, Inc.	00057041	03/22/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$331.21
5445819	World Fuel Services, Inc.	00057041	03/22/2023	Fuel - Diesel & Unleaded	30-2710-626-5500	\$484.49
<b>Sub Total</b>						<b>\$27,421.29</b>
<b>Grand Total</b>						<b>\$1,054,394.45</b>