

January 2023 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
February In Between 2023	Kansas Foundation for Excellence in Educ.	\$696.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Kansas Foundation for Excellence in Educ.	00059190	02/14/2023	Teacher of the Year Banquet	06-2321-619-9900	\$696.00
Sub Total						\$696.00
Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	Axiom Service Professionals LLC	\$1,150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8259	Axiom Service Professionals LLC	00058830	01/18/2023	Lead & Asbestos Pre-Renovation Inspections of Restrooms for Plumbing Upgrade Project.	06-2620-438-9901	\$1,150.00
Sub Total						\$1,150.00
Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	Blair-Tidwell, Sarah A	\$195.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01/23	Blair-Tidwell, Sarah A		Jan 10 2023 12:00AM	4 Breakfast meals	94-1000-589-9900	\$48.00
01/23	Blair-Tidwell, Sarah A		Jan 10 2023 12:00AM	5 Lunches	94-1000-589-9900	\$63.75
01/23	Blair-Tidwell, Sarah A		Jan 10 2023 12:00AM	4 dinners	94-1000-589-9900	\$84.00
Sub Total						\$195.75
Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	BSN Sports	\$1,609.93	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
920039246	BSN Sports	00058856	01/18/2023	Fleece 1/4-Zip Black SML	06-2410-619-2200	\$84.00
920039246	BSN Sports	00058856	01/18/2023	Fleece 1/4-Zip Black MED	06-2410-619-2200	\$308.00
920039246	BSN Sports	00058856	01/18/2023	Fleece 1/4-Zip Black LRG	06-2410-619-2200	\$308.00
920039246	BSN Sports	00058856	01/18/2023	Fleece 1/4-Zip Black XLG	06-2410-619-2200	\$308.00
920039246	BSN Sports	00058856	01/18/2023	Fleece 1/4-Zip Black XXL	06-2410-619-2200	\$56.00
920039246	BSN Sports	00058856	01/18/2023	Fleece 1/4-Zip Black 3XL	06-2410-619-2200	\$112.00
920039246	BSN Sports	00058856	01/18/2023	Fleece 1/4-Zip Black Medium	06-2410-619-2200	\$140.00
920039246	BSN Sports	00058856	01/18/2023	Fleece 1/4-Zip Black LRG	06-2410-619-2200	\$105.00
920039246	BSN Sports	00058856	01/18/2023	Fleece 1/4-Zip Black XL	06-2410-619-2200	\$35.00
920039246	BSN Sports	00058856	01/18/2023	Fleece 1/4-Zip Black 3XL	06-2410-619-2200	\$70.00
920039246	BSN Sports	00058856	01/18/2023	Shipping	06-2410-619-2200	\$83.93
Sub Total						\$1,609.93

Voucher Number		Vendor	Amount			
January Gen Op Fund Addendum 23		CNA Surety	\$300.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
72115372 - 01/23	CNA Surety	00058846	01/17/2023	KS Treasurer Bond	08-2620-525-9900	\$300.00
Sub Total						\$300.00
Voucher Number		Vendor	Amount			
January Gen Op Fund Addendum 23		Crisis Prevention Institute Inc	\$200.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IUS0242550	Crisis Prevention Institute Inc	00058914	01/18/2023	CPI Recertification Fee Annual Membership Fee 4/2/2023-4/2/2024	30-1000-329-9907	\$200.00
Sub Total						\$200.00
Voucher Number		Vendor	Amount			
January Gen Op Fund Addendum 23		Custom Truck & Equipment LLC	\$8,720.84	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2023007065042	Custom Truck & Equipment LLC	00058181	01/18/2023	to fix bucket truck	16-2690-683-9900	\$9,866.59
2023007065042	Custom Truck & Equipment LLC	00058181	01/18/2023	Price difference	16-2690-683-9900	(\$1,145.75)
Sub Total						\$8,720.84
Voucher Number		Vendor	Amount			
January Gen Op Fund Addendum 23		D H Pace Company Inc/Overhead Door	\$953.43	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
914212	D H Pace Company Inc/Overhead Door	00058807	01/18/2023	THS- Service call to repair the concession roll down door.	16-2690-460-1100	\$266.75
916740	D H Pace Company Inc/Overhead Door	00058879	01/18/2023	THS/Pool- Service call to repair the overhead drop door fire sentinel safety controller.	16-2690-733-1100	\$686.68
Sub Total						\$953.43
Voucher Number		Vendor	Amount			
January Gen Op Fund Addendum 23		E Edwards Work Wear	\$216.16	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1102311909A	E Edwards Work Wear	00057251	01/17/2023	Shoe Vouchers for Custodial: Kale, Roger Q, Monta, Anthony D, Zach, Charlie, Reba, Tony T, Keith, New Hire	16-2690-681-9900	\$216.16
Sub Total						\$216.16
Voucher Number		Vendor	Amount			
January Gen Op Fund Addendum 23		Great Minds PBC	\$3,900.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV125482	Great Minds PBC	00058832	01/18/2023	One - 6 Hour Session of On-Site PD. Gr 6-9 - 35 participants	64-1000-321-9900	\$3,900.00

Sub Total							\$3,900.00
Voucher Number	Vendor	Amount					
January Gen Op Fund Addendum 23	Grogan, Alex M	\$75.08	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
01/23	Grogan, Alex M		Jan 13 2023 12:00AM	Donuts	13-1000-619-9900	\$34.50	
01/23	Grogan, Alex M		Jan 13 2023 12:00AM	Coffee	13-1000-619-9900	\$40.58	
Sub Total						\$75.08	
Voucher Number	Vendor	Amount					
January Gen Op Fund Addendum 23	Industrial Door, Inc	\$350.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
5165	Industrial Door, Inc	00058839	01/18/2023	Door parts	16-2690-683-9900	\$350.00	
Sub Total						\$350.00	
Voucher Number	Vendor	Amount					
January Gen Op Fund Addendum 23	Infinite Campus Inc	\$500.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
ANNUAL040516	Infinite Campus Inc	00058851	01/18/2023	Career Cruising Import/Export March 2023 - February 2024	13-1000-321-9900	\$500.00	
Sub Total						\$500.00	
Voucher Number	Vendor	Amount					
January Gen Op Fund Addendum 23	Kansas City Chiefs Football Club	\$314.97	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
2344724	Kansas City Chiefs Football Club	00058818	01/18/2023	MT Field Trip - N. Henry - 12/9/22	13-1000-321-9900	\$289.36	
2344724	Kansas City Chiefs Football Club	00058818	01/18/2023	Tax	13-1000-321-9900	\$25.61	
Sub Total						\$314.97	
Voucher Number	Vendor	Amount					
January Gen Op Fund Addendum 23	Kansas Gas Service	\$7,526.52	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
01-26-23	Kansas Gas Service	00057026	01/18/2023	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$399.92	
01-26-23	Kansas Gas Service	00057026	01/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$1,225.34	
01-26-23	Kansas Gas Service	00057026	01/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$1,881.70	
01-26-23	Kansas Gas Service	00057026	01/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$870.65	
01-26-23	Kansas Gas Service	00057026	01/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$360.09	
01-26-23	Kansas Gas Service	00057026	01/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$990.16	

01-26-23	Kansas Gas Service	00057026	01/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$751.17
01-26-23	Kansas Gas Service	00057026	01/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$521.03
01-26-23	Kansas Gas Service	00057026	01/18/2023	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$526.46
Sub Total						\$7,526.52
Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	Kansas State Department of Education	\$230.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01/23	Kansas State Department of Education	00058917	01/18/2023	Lexi Furminger KEEN Registration	06-2321-589-9900	\$100.00
01/23 (2)	Kansas State Department of Education	00058855	01/18/2023	KEEN Conference Registration for Lisa Frakes	06-2321-589-9900	\$100.00
01/23 (2)	Kansas State Department of Education	00058855	01/18/2023	Lisa Frakes Guest Registration for Award Ceremony Lunch	06-2321-589-9900	\$30.00
Sub Total						\$230.00
Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	Lexia Learning Systems LLC	\$58,339.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SIN097088	Lexia Learning Systems LLC	00058751	01/18/2023	Lexia Core5 Reading/PowerUp Literacy Student Subscription Renewal 7/1/23 - 6/30/24	13-1000-321-9900	\$9,889.06
SIN097088	Lexia Learning Systems LLC	00058751	01/18/2023	Lexia English Student Subscription Renewal	14-1000-329-9900	\$8,778.00
SIN097088	Lexia Learning Systems LLC	00058751	01/18/2023	Lexia Core5 Reading/PowerUp Literacy Student Subscription Renewal 7/1/23 - 6/30/24	30-1000-619-9900	\$4,999.53
SIN097088	Lexia Learning Systems LLC	00058751	01/18/2023	Lexia Core5 Reading/PowerUp Literacy Student Subscription Renewal 7/1/23 - 6/30/24	67-1000-653-1919	\$24,778.15
SIN097088	Lexia Learning Systems LLC	00058751	01/18/2023	Lexia Core5 Reading/PowerUp Literacy Student Subscription Renewal 7/1/23 - 6/30/24	93-1000-321-9900	\$9,894.76
Sub Total						\$58,339.50
Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	Lowe's Home Improvement Warehouse	\$2,701.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01/23	Lowe's Home Improvement Warehouse	00058834	01/18/2023	Monthly Charges for Grounds	06-2630-683-9900	\$688.88
01/23	Lowe's Home Improvement Warehouse	00058834	01/18/2023	Monthly Charges to IT Dept Scott said use 08-2581-619-9900	08-2581-619-9900	\$62.92
01/23	Lowe's Home Improvement Warehouse	00058834	01/18/2023	Monthly Charges to OG	16-2690-344-2800	\$19.94

01/23	Lowe's Home Improvement Warehouse	00058834	01/18/2023	Monthly Charges for THS	16-2690-683-1100	\$23.72
01/23	Lowe's Home Improvement Warehouse	00058834	01/18/2023	Monthly Charges for TMS	16-2690-683-1200	\$876.70
01/23	Lowe's Home Improvement Warehouse	00058834	01/18/2023	Monthly Charges for MTE	16-2690-683-1400	\$296.15
01/23	Lowe's Home Improvement Warehouse	00058834	01/18/2023	Monthly Charges to JE	16-2690-683-2200	\$82.11
01/23	Lowe's Home Improvement Warehouse	00058834	01/18/2023	Monthly Charges for SGA	16-2690-683-2600	\$48.63
01/23	Lowe's Home Improvement Warehouse	00058834	01/18/2023	Monthly Purchases for FGM	16-2690-683-9900	\$602.60
Sub Total						\$2,701.65

Voucher Number	Vendor	Amount	
January Gen Op Fund Addendum 23	Midway Ford Truck Center Inc	\$4,323.71	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
R100383035:01	Midway Ford Truck Center Inc	00058907	01/18/2023	Parts, repair and labor for truck # 202.This invoiced was over looked	06-2630-615-9900	\$4,323.71
Sub Total						\$4,323.71

Voucher Number	Vendor	Amount	
January Gen Op Fund Addendum 23	Morgan Hunter Education, LLC	\$103,854.56	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	06-1000-115-1100	\$3,011.30
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	06-1000-115-1100	\$3,187.77
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	06-1000-115-1100	\$1,495.21
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	06-1000-115-1100	\$5,206.95
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	06-1000-115-1100	\$2,431.88
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	06-1000-115-1200	\$3,366.09
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	06-1000-115-1200	\$2,496.22
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	06-1000-115-1200	\$913.61
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	06-1000-115-1200	\$2,211.72
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	06-1000-115-1200	\$2,597.59
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	06-1000-115-1400	\$1,537.67
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	06-1000-115-1400	\$948.43
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	06-1000-115-1400	\$874.33

9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	06-1000-115-1400	\$1,085.92
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	06-1000-115-1400	\$1,233.53
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	06-1000-115-2200	\$285.10
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	06-1000-115-2200	\$356.37
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	06-1000-115-2200	\$474.22
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	06-1000-115-2200	\$142.55
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	06-1000-115-2200	\$454.57
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	06-1000-115-2600	\$201.32
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	06-1000-115-2600	\$78.56
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	06-1000-115-2600	\$211.14
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	06-1000-115-2800	\$948.43
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	06-1000-115-2800	\$992.18
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	06-1000-115-2800	\$1,193.95
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	06-1000-115-2800	\$1,184.13
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	06-1000-115-2800	\$1,144.85
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	06-1000-115-3200	\$392.82
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	06-1000-115-3200	\$314.26
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	06-1000-115-3200	\$549.95
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	06-1000-115-3200	\$471.39
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	06-1000-115-3200	\$1,021.35
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	06-2222-115-2800	\$181.30
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	11-1000-115-1400	\$145.04
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	11-1000-115-1400	\$211.52
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	13-1000-115-1100	\$1,621.47
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	13-1000-115-1100	\$1,716.49
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	13-1000-115-1100	\$805.11
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	13-1000-115-1100	\$1,309.47

9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	13-1000-115-1100	\$2,803.74
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	13-1000-115-1200	\$1,344.12
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	13-1000-115-1200	\$1,812.51
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	13-1000-115-1200	\$491.95
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	13-1000-115-1200	\$1,190.93
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	13-1000-115-1200	\$1,398.70
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	13-1000-115-1400	\$827.98
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	13-1000-115-1400	\$510.69
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	13-1000-115-1400	\$470.79
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	13-1000-115-1400	\$845.51
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	13-1000-115-1400	\$675.38
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	13-1000-115-2200	\$153.51
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	13-1000-115-2200	\$244.77
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	13-1000-115-2200	\$282.54
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	13-1000-115-2200	\$436.65
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	13-1000-115-2200	\$76.76
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	13-1000-115-2600	\$108.40
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	13-1000-115-2600	\$42.31
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	13-1000-115-2600	\$113.69
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	13-1000-115-2700	\$641.04
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	13-1000-115-2700	\$162.10
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	13-1000-115-2800	\$637.61
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	13-1000-115-2800	\$616.46
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	13-1000-115-2800	\$642.90
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	13-1000-115-2800	\$534.25
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	13-1000-115-2800	\$510.69
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	13-1000-115-3200	\$1,646.48

9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	13-1000-115-3200	\$692.43
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	13-1000-115-3200	\$1,573.95
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	13-1000-115-3200	\$1,851.95
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	13-1000-115-3200	\$1,494.80
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	13-1000-122-1100	\$271.96
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	13-1000-122-1100	\$181.30
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	13-1000-122-2700	\$114.66
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	14-1000-115-1400	\$181.30
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	14-1000-115-2800	\$90.65
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	30-1000-115-1100	\$438.61
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	30-1000-115-1100	\$877.22
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	30-1000-115-1100	\$1,096.52
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	30-1000-115-1100	\$1,096.52
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	30-1000-115-1100	\$1,209.84
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	30-1000-115-1200	\$543.91
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	30-1000-115-1201	\$1,050.86
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	30-1000-115-1201	\$1,050.83
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	30-1000-115-1201	\$998.08
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	30-1000-115-1201	\$1,096.52
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	30-1000-115-1201	\$438.63
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	30-1000-115-1400	\$36.26
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	30-1000-115-1400	\$725.22
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	30-1000-115-1400	\$90.65
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	30-1000-115-1400	\$181.30
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	30-1000-115-2200	\$18.13
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	30-1000-115-9807	\$211.52
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	30-1000-115-9900	\$181.30

9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	30-1000-115-9907	\$479.70
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	30-1000-122-1400	\$569.21
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	30-1000-122-2800	\$245.70
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	30-1000-122-2800	\$171.99
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	30-1000-122-2800	\$122.85
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	30-1000-122-3200	\$40.95
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	34-1000-115-1130	\$181.30
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	34-1000-115-1130	\$392.82
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	34-1000-115-1130	\$151.09
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	34-1000-115-1130	\$181.30
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	34-1000-115-1150	\$664.78
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	34-1000-115-1150	\$543.91
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	34-2213-115-1190	\$181.30
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	63-1000-115-1100	\$861.19
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	63-1000-115-1200	\$855.21
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	67-1000-115-2619	\$543.91
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	67-1000-115-3219	\$181.30
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	68-1000-115-1119	\$181.30
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	68-1000-115-1119	\$67.99
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	68-1000-115-1119	\$362.61
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	68-1000-115-1219	\$90.65
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	68-1000-115-1219	\$145.04
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	68-1000-115-1419	\$438.61
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	68-1000-115-1419	\$1,096.52
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	68-1000-115-1419	\$181.30
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	68-1000-115-1419	\$1,096.52
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	68-1000-115-2219	\$548.26

9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	68-1000-115-2219	\$219.30
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	68-1000-115-2219	\$548.26
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	68-1000-115-2219	\$548.26
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	68-1000-115-2219	\$438.61
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	68-1000-115-2819	\$877.22
9782	Morgan Hunter Education, LLC	00058877	01/18/2023	Substitutes for TUSD from 11/21/22-11/25/22	68-1000-115-2819	\$392.92
9849	Morgan Hunter Education, LLC	00058898	01/18/2023	Substitutes for TUSD from 12/05/22-12/09/22	68-1000-115-2819	\$438.61
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	68-1000-115-2819	\$1,096.52
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	68-1000-115-3219	\$181.30
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	68-1000-115-3219	\$181.30
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	68-1000-122-2819	\$90.09
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	72-1000-115-9900	\$181.30
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	89-1000-115-1223	\$36.27
9881	Morgan Hunter Education, LLC	00058918	01/18/2023	Substitutes for TUSD from 12/12/22-12/16/22	89-1000-115-9907	\$163.17
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	93-1000-115-3200	\$309.73
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	93-1000-122-3200	\$131.04
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	94-1000-115-1400	\$120.87
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	94-1000-115-1400	\$543.91
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	94-1000-115-2800	\$90.65
9758	Morgan Hunter Education, LLC	00058876	01/18/2023	Substitutes for TUSD from 11/14/22-11/18/22	94-1000-115-3200	\$120.87
9815	Morgan Hunter Education, LLC	00058878	01/18/2023	Substitutes for TUSD from 11/28/22-12/02/22	94-1000-115-3200	\$543.91
Sub Total						\$103,854.56

Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	Parents as Teachers Inc	\$1,225.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
822156	Parents as Teachers Inc	00058837	01/18/2023	Spanish Foundational and Model Implementation Training - Virtual 14701 VSFMI PATNC Jan 23 - Feb 04 Tanyia Luna	28-2119-589-9906	\$1,225.00
Sub Total						\$1,225.00

Voucher Number		Vendor		Amount		
January Gen Op Fund Addendum 23		Playscape Recreation		\$2,038.30	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1635	Playscape Recreation	00058883	01/18/2023	Installation of spinner toy OG playground Invoice # 1635	06-2630-683-2800	\$1,500.00
1598	Playscape Recreation	00058882	01/18/2023	Plastic boarders for ada swing area. Invoice # 1598	06-2630-683-2800	\$538.30
Sub Total						\$2,038.30
Voucher Number		Vendor		Amount		
January Gen Op Fund Addendum 23		ProCare Therapy		\$8,162.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20558936	ProCare Therapy	00058721	01/17/2023	Jessa Evans School Behavioral Specialist Regular Rate 12/16/2022	30-1000-329-9900	\$2,030.00
20541020/20541019	ProCare Therapy	00058653	01/17/2023	12-02-2022 Tone'Nae Bradley-Toomer Behavioral Specialist Invoices 20541019	30-1000-329-9900	\$1,637.50
20541020/20541019	ProCare Therapy	00058653	01/17/2023	12/02/2022 Michael Rabe Behavioral Specialist. Invoice 2054120	30-1000-329-9900	\$1,725.00
20566693	ProCare Therapy	00058902	01/18/2023	01/06/2023 Michael Rabe- School Behavior Specialist Regular Rate	30-1000-329-9900	\$1,537.50
20566694	ProCare Therapy	00058901	01/18/2023	06/01/2023 Jessa Evans, School Behavioral Specialist Regular Rate	30-1000-329-9900	\$1,232.50
Sub Total						\$8,162.50
Voucher Number		Vendor		Amount		
January Gen Op Fund Addendum 23		Pur-O-Zone Inc		\$767.76	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
862991	Pur-O-Zone Inc	00058887	01/18/2023	42 MOPMICRO 16" BASE FOR MOP IMPACT LFMO18 For 18" MOPS EA	06-2620-683-2600	\$767.76
Sub Total						\$767.76
Voucher Number		Vendor		Amount		
January Gen Op Fund Addendum 23		Roland, Monica M		\$195.75	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01/23	Roland, Monica M		Jan 11 2023 12:00AM	Lunch Meals	94-1000-589-9900	\$63.75
01/23	Roland, Monica M		Jan 11 2023 12:00AM	Breakfast Meals	94-1000-589-9900	\$48.00
01/23	Roland, Monica M		Jan 11 2023 12:00AM	Dinner Meals	94-1000-589-9900	\$84.00
Sub Total						\$195.75
Voucher Number		Vendor		Amount		
January Gen Op Fund Addendum 23		School Health Corp		\$12,239.56	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box	06-2134-619-9900	\$22.17
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	School Health Adhesive Bandages, Flexible Fingertip, 1-3/4" X 2" 100/Box	06-2134-619-9900	\$8.29
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	Coverlet Round, 7/8" (0301) 100/Box	06-2134-619-9900	\$16.98
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	Curad Sterile Non Adherent Pads 2"x3", 100/box	06-2134-619-9900	\$6.79
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	Curad Sterile Non Adherent Pads 3"x4", 100/box	06-2134-619-9900	\$13.79
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	School Health Non-Sterile Gauze Sponges 3" x 3", 8-ply, 200/bag	06-2134-619-9900	\$11.38
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	School Health Non-Sterile, Conforming Gauze 4", 12/bag	06-2134-619-9900	\$14.38
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	Neon Coban Self-Adherent Wrap 12/Box	06-2134-619-9900	\$179.97
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	School Health Elastic Bandage 3" X 5 yds 12/Box	06-2134-619-9900	\$21.98
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	CURAD Sensitive Paper Adhesive Tape, 2" x 10' 6/Box	06-2134-619-9900	\$33.18
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	Jumbo Cotton Balls 100/Bag	06-2134-619-9900	\$4.98
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	School Health Cotton-Tipped Applicators, 6" Length 100/Package	06-2134-619-9900	\$9.90
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	School Health Triangle Bandage Arm Sling, 36" x 36" x 51"	06-2134-619-9900	\$3.57
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	5 oz. Mauve Plastic Cup 1000/Case	06-2134-619-9900	\$197.16
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	5 oz. Mauve Plastic Cup 1000/Case	06-2134-619-9900	\$98.58
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	School Health Hot/Cold Pack, 4" x 6" 24/Case	06-2134-619-9900	\$59.37
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	Eye Cups - Nonsterile Plastic Disposable 6/Package	06-2134-619-9900	\$8.97
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	Single Use Eye Wash Solution, 0.5oz	06-2134-619-9900	\$31.90
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	Bausch & Lomb Sensitive Eyes Plus Saline Solution - 12 oz.	06-2134-619-9900	\$11.19
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	Antiseptic Isopropyl Alcohol 70% 16 oz. Bottle	06-2134-619-9900	\$2.39
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	Hydrogen Peroxide - 3% Solution - 16 oz.	06-2134-619-9900	\$1.29
4073731-00/4073731-01	School Health Corp	00056861	01/18/2023	Items discontinued	06-2134-619-9900	(\$179.97)
4074681-00/01/02	School Health Corp	00056967	01/18/2023	MA28Portable Air & Bone Audiometer	89-1000-619-9934	\$3,762.00
4074681-00/01/02	School Health Corp	00056967	01/18/2023	Maico Soft Carry Case-MA27, MA28	89-1000-619-9934	\$216.00
4074681-00/01/02	School Health Corp	00056967	01/18/2023	TouchTYMP Carry Case Car/MI 24/MI 26	89-1000-619-9934	\$915.00
4074681-00/01/02	School Health Corp	00056967	01/18/2023	INDV HLTHCAR PLAN SCHOOL NURSE W/SW-2 ed.	89-1000-619-9934	\$1,522.22
4074681-00/01/02	School Health Corp	00056967	01/18/2023	CONNEX SPOT MONITOR, BP, SURETEMP	89-1000-619-9934	\$4,384.80
4074681-00/01/02	School Health Corp	00056967	01/18/2023	CONNEX SPOT MONITOR MOBILE STAND, MS3	89-1000-619-9934	\$861.30
4074681-00/01/02	School Health Corp	00056967	01/18/2023	Welch Allyn MacroView Head with Throat Illuminator (23820)	89-1000-619-9934	\$361.79
4074681-00/01/02	School Health Corp	00056967	01/18/2023	Welch Allyn NiCad Rechargeable 3.5V Handle, Silver (71000-A)	89-1000-619-9934	\$268.79

4074681-00/01/02	School Health Corp	00056967	01/18/2023	Items discontinued	89-1000-619-9934	(\$630.58)
Sub Total						\$12,239.56
Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	Smallwood Lock Supply Inc	\$2,122.66	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
484142/484186	Smallwood Lock Supply Inc	00058735	01/18/2023	Lock parts district	16-2690-683-9900	\$2,122.66
Sub Total						\$2,122.66
Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	Smoky Hill Education Service Center	\$774.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
23-00800	Smoky Hill Education Service Center	00058829	01/18/2023	Jolne Goodheart-Peterson Mileage for Dec 5 & 6 training	68-2213-321-1919	\$195.98
23-00800	Smoky Hill Education Service Center	00058829	01/18/2023	Hotel/Meals/Tolls Dec 5&6	68-2213-321-1919	\$158.15
23-00800	Smoky Hill Education Service Center	00058829	01/18/2023	Mileage for Training Dec. 9 & 14	68-2213-321-1919	\$365.63
23-00800	Smoky Hill Education Service Center	00058829	01/18/2023	Meas/Tolls Dec 9 & 14	68-2213-321-1919	\$55.20
Sub Total						\$774.96
Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	Stauffer, Cassidy R.	\$195.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01/23	Stauffer, Cassidy R.		Jan 11 2023 12:00AM	Breakfast	94-1000-589-9900	\$48.00
01/23	Stauffer, Cassidy R.		Jan 11 2023 12:00AM	Lunch	94-1000-589-9900	\$63.75
01/23	Stauffer, Cassidy R.		Jan 11 2023 12:00AM	Dinner	94-1000-589-9900	\$84.00
Sub Total						\$195.75
Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	United Rentals	\$6,884.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
211839396-003	United Rentals	00058911	01/18/2023	Scrubber Stand Up Electric	06-2620-439-9901	\$1,980.00
212933864-001	United Rentals	00058909	01/18/2023	Boiom 46-50' Towable Gas Make: JLG Model T500J Serial: 0030009339	06-2620-619-9901	\$2,560.86
212933864-002	United Rentals	00058897	01/18/2023	Boom 46-50' Towable Gas Make: JLG Model: T500J Serial: 0030009339 Meter out: 542.30 Meter in: 551.20	06-2620-619-9901	\$364.00
212654877-002	United Rentals	00058910	01/18/2023	Scrubber Stand Up Electric Make NILFISK Model: SC1500 Serial: 4000285668 Meter out 28.92 Meter In:	06-2620-619-9901	\$1,980.00
Sub Total						\$6,884.86
Voucher Number	Vendor	Amount				
January Gen Op Fund Addendum 23	Verizon Wireless	\$7,015.91	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9924809531	Verizon Wireless	00057039	01/17/2023	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$7,015.91
Sub Total						\$7,015.91

Voucher Number	Vendor	Amount	
January Gen Op Fund Addendum 23	WoodRiver Energy LLC	\$16,964.39	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
314674	WoodRiver Energy LLC	00057040	01/18/2023	Monthly Gas/Heat Usage	01-3200-661-9909	\$749.76
314674	WoodRiver Energy LLC	00057040	01/18/2023	Monthly Gas/Heat Usage	08-2620-621-1100	\$2,500.62
314674	WoodRiver Energy LLC	00057040	01/18/2023	Monthly Gas/Heat Usage	08-2620-621-1200	\$4,302.60
314674	WoodRiver Energy LLC	00057040	01/18/2023	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,857.36
314674	WoodRiver Energy LLC	00057040	01/18/2023	Monthly Gas/Heat Usage	08-2620-621-2200	\$656.04
314673	WoodRiver Energy LLC	00057040	01/18/2023	Monthly Gas/Heat Usage	08-2620-621-2600	\$1,351.49
314674	WoodRiver Energy LLC	00057040	01/18/2023	Monthly Gas/Heat Usage	08-2620-621-2800	\$2,270.58
314674	WoodRiver Energy LLC	00057040	01/18/2023	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,576.20
314674	WoodRiver Energy LLC	00057040	01/18/2023	Monthly Gas/Heat Usage	08-2620-621-9900	\$843.48
314674	WoodRiver Energy LLC	00057040	01/18/2023	Monthly Gas/Heat Usage	13-2620-621-2700	\$856.26
Sub Total						\$16,964.39

Voucher Number	Vendor	Amount	
January In Between (2) 2023	National Association of School Psychologists, Inc.	\$409.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01/23	National Association of School Psychologists, Inc.	00058967	01/24/2023	NASP 2023 Annual Convention Registration Form for School Psychologists/Denver Express Virtual Package / Brandon Porter	30-1000-589-9900	\$409.00
Sub Total						\$409.00

Voucher Number	Vendor	Amount	
January In Between (3) 2023	Office of the State Treasurer	\$920,962.75	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
R1230301119410	Office of the State Treasurer		01/31/2023	Bond & Interest Payment - Series 2020 BI # 4828030520827	62-5100-832-9900	\$59,133.75
R1230301119411	Office of the State Treasurer		01/31/2023	Bond & Interest Payment - Series 2019-A BI # 4828041619570	62-5100-832-9900	\$439,425.00
R1230301119413	Office of the State Treasurer		01/31/2023	Bond & Interest Payment - Series 2013 BI # 4828121913986	62-5100-832-9900	\$53,000.00
R1230301119412	Office of the State Treasurer		01/31/2023	Bond & Interest Payment - Series 2022 BI # 4828052622522	62-5100-832-9900	\$369,404.00
Sub Total						\$920,962.75

Voucher Number	Vendor	Amount	

January In Between 2023 Kansas State Department of Education \$75.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SAFESCHOOLS2300111	Kansas State Department of Education	00058840	01/17/2023	Registration Fee-Lana Gerber for KSDE Safe & Secure Schools Conference 1/30/23-1/31/23	06-2340-321-9900	\$75.00
Sub Total						\$75.00
Grand Total						\$1,176,192.25