

## May 2024 General Operating Fund Addendum

Voucher Number		Vendor		Amount		
May Gen Op Fund Addendum 2024		Action Tire & Service Inc		\$45.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
42401	Action Tire & Service Inc	00063723	05/21/2024	TIRE DISPOSAL	06-2730-615-5500	\$31.50
42401	Action Tire & Service Inc	00063723	05/21/2024	TIRE DISPOSAL	30-2730-615-5500	\$13.50
<b>Sub Total</b>						<b>\$45.00</b>
Voucher Number		Vendor		Amount		
May Gen Op Fund Addendum 2024		Alandon Tow Service		\$325.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
52945	Alandon Tow Service	00063720	05/21/2024	TOW BUS 24	06-2730-619-5500	\$325.00
<b>Sub Total</b>						<b>\$325.00</b>
Voucher Number		Vendor		Amount		
May Gen Op Fund Addendum 2024		American School Counselor Association		\$3,473.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
731551/737544/586459/873313/9144	American School Counselor Association	00062587	05/21/2024	ASCA Conference July 2024 --Registration Fee For Members: M. Meeks, R. Rule, B.Copple, A. Coenen, C. Watts, L. Day	64-1000-321-9900	\$2,394.00
731551/737544/586459/873313/9144	American School Counselor Association	00062587	05/21/2024	ASCA Conference July 24 Non-Member Price: N. McDowell, S. Garner	64-1000-321-9900	\$1,198.00
731551/737544/586459/873313/9144	American School Counselor Association	00062587	05/21/2024	Price difference for registrations	64-1000-321-9900	(\$119.00)
<b>Sub Total</b>						<b>\$3,473.00</b>
Voucher Number		Vendor		Amount		
May Gen Op Fund Addendum 2024		Assisted Student Transportation		\$6,566.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
603128	Assisted Student Transportation	00060626	05/21/2024	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$2,054.85
603193	Assisted Student Transportation	00060626	05/21/2024	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$2,541.35
603193	Assisted Student Transportation	00060626	05/21/2024	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$1,089.15
603128	Assisted Student Transportation	00060626	05/21/2024	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$880.65
<b>Sub Total</b>						<b>\$6,566.00</b>
Voucher Number		Vendor		Amount		
May Gen Op Fund Addendum 2024		AutoZone		\$29.97	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783352356	AutoZone	00063693	05/21/2024	BULBS	06-2730-619-5500	\$20.98

3783352356	AutoZone	00063693	05/21/2024	BULBS	30-2730-615-5500	\$8.99
<b>Sub Total</b>						<b>\$29.97</b>
<b>Voucher Number Vendor Amount</b>						
May Gen Op Fund Addendum 2024	Bauer, Lindsay M	\$62.93	\$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>
05/24	Bauer, Lindsay M		Apr 23 2024 12:00AM	Gas for District Vehicle	13-1000-589-9900	\$62.93
<b>Sub Total</b>						<b>\$62.93</b>
<b>Voucher Number Vendor Amount</b>						
May Gen Op Fund Addendum 2024	Bonner USD 204	\$2,488.16	\$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>
24T-026/24T-025	Bonner USD 204	00063733	05/21/2024	Invoice # 24T-026	13-2710-519-5500	\$1,470.70
24T-026/24T-025	Bonner USD 204	00063733	05/21/2024	Invoice # 24T-025	13-2710-519-5500	\$1,017.46
<b>Sub Total</b>						<b>\$2,488.16</b>
<b>Voucher Number Vendor Amount</b>						
May Gen Op Fund Addendum 2024	Brent's Glass Co	\$290.00	\$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>
17688	Brent's Glass Co	00063694	05/21/2024	WINDSHIELD FOR SHOP TRUCK	06-2730-615-5500	\$203.00
17688	Brent's Glass Co	00063694	05/21/2024	WINDSHIELD FOR SHOP TRUCK	30-2730-615-5500	\$87.00
<b>Sub Total</b>						<b>\$290.00</b>
<b>Voucher Number Vendor Amount</b>						
May Gen Op Fund Addendum 2024	Brightly Software, Inc.	\$20,787.74	\$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>
INV-242485	Brightly Software, Inc.	00063748	05/21/2024	Work order, and Event Manager Software.	16-2690-653-6600	\$20,787.74
<b>Sub Total</b>						<b>\$20,787.74</b>
<b>Voucher Number Vendor Amount</b>						
May Gen Op Fund Addendum 2024	CDW Computer Centers Inc	\$840.00	\$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>
MN2416710	CDW Computer Centers Inc	00058101	05/21/2024	Troubleshooting wireless issues at TMS.....total price of troubleshooting and consulting is not to exceed \$10,000.00	08-8000-000-0000	\$840.00
<b>Sub Total</b>						<b>\$840.00</b>
<b>Voucher Number Vendor Amount</b>						
May Gen Op Fund Addendum 2024	Cintas Corporation No 2	\$948.72	\$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>
4193013422	Cintas Corporation No 2	00060636	05/21/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$295.32
4185860436	Cintas Corporation No 2	00060636	05/21/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$270.42

4186513229	Cintas Corporation No 2	00060636	05/21/2024	Uniform Rotation through June 30,2024	16-2690-681-9900	\$382.98
<b>Sub Total</b>						<b>\$948.72</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2024	Contextual Learning Concepts, LLC	\$1,395.00	\$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>
13424GCO	Contextual Learning Concepts, LLC	00063716	05/21/2024	Geometry in Construction Workshop - S. DeFoe (moved from Lawrence that was cancelled) July 29 - Aug 1	34-2213-321-9900	\$1,395.00
<b>Sub Total</b>						<b>\$1,395.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2024	Corporate Health	\$95.00	\$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>
57089862	Corporate Health	00060632	05/21/2024	Bus Driver Screenings	06-2730-619-5500	\$66.50
57089862	Corporate Health	00060632	05/21/2024	Bus Driver Screenings	30-2730-615-5500	\$28.50
<b>Sub Total</b>						<b>\$95.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2024	Cushmodesigns	\$1,250.00	\$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>
05/24	Cushmodesigns	00063729	05/21/2024	Turner Bears Video Service	08-1001-619-1199	\$1,250.00
<b>Sub Total</b>						<b>\$1,250.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2024	Dripbusters Guttering Inc.	\$1,949.00	\$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>
755	Dripbusters Guttering Inc.	00063351	05/21/2024	Guttering	16-4500-729-1167	\$2,020.00
755	Dripbusters Guttering Inc.	00063351	05/21/2024	Price difference	16-4500-729-1167	(\$71.00)
<b>Sub Total</b>						<b>\$1,949.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2024	Electrical Corporation of America, Inc.	\$35,000.00	\$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>
91155	Electrical Corporation of America, Inc.	00062936	05/21/2024	Intercom replacement at THS as approved in the 2023- 24 CIP	16-4700-438-1100	\$35,000.00
<b>Sub Total</b>						<b>\$35,000.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2024	EverDriven Technologies, LLC	\$6,376.64	\$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>

53747	EverDriven Technologies, LLC	00060634	05/21/2024	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$6,376.64
<b>Sub Total</b>						<b>\$6,376.64</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2024	Gerber, Lana M	\$500.00	\$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>
05/24	Gerber, Lana M		May 15 2024 12:00AM	2024 Career Development Partnership Program	06-2340-549-9900	\$500.00
<b>Sub Total</b>						<b>\$500.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2024	Grainger Inc	\$644.34	\$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>
9107728470	Grainger Inc	00063698	05/21/2024	DRUM TRUCK DOLLY	06-2730-615-5500	\$370.55
9106028831	Grainger Inc	00063644	05/21/2024	rec boxing ac repair. condensate pump	16-2690-460-9984	\$114.98
9107728470	Grainger Inc	00063698	05/21/2024	DRUM TRUCK DOLLY	30-2730-615-5500	\$158.81
<b>Sub Total</b>						<b>\$644.34</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2024	Hayes Company	\$1,135.05	\$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>
34582	Hayes Company	00062275	05/21/2024	mirrors and showers	16-4500-729-1167	\$1,135.05
<b>Sub Total</b>						<b>\$1,135.05</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2024	Heinemann	\$1,422.74	\$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>
956024934	Heinemann	00063669	05/21/2024	F&P GR 2 Classroom Read Aloud Collection	55-1000-644-9900	\$1,276.00
956024934	Heinemann	00063669	05/21/2024	Shipping	55-1000-644-9900	\$146.74
<b>Sub Total</b>						<b>\$1,422.74</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
May Gen Op Fund Addendum 2024	Home Depot Credit Services	\$695.02	\$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>
05/24 (3)	Home Depot Credit Services	00062381	05/21/2024	80lb concrete mix	06-2620-619-6600	\$125.58
05/24 (3)	Home Depot Credit Services	00062381	05/21/2024	flat head deck wood screws	06-2620-619-6600	\$33.97
05/24 (3)	Home Depot Credit Services	00062381	05/21/2024	oil based exterior wood stain	06-2620-619-6600	\$43.98
05/24 (3)	Home Depot Credit Services	00062381	05/21/2024	black metal post cap	06-2620-619-6600	\$9.14
05/24 (3)	Home Depot Credit Services	00062381	05/21/2024	Price difference	06-2620-619-6600	(\$69.87)
05/24	Home Depot Credit Services	00060641	05/21/2024	Vo-Tech House - Open PO	16-4500-729-1167	\$268.49
05/24 (2)	Home Depot Credit Services	00060640	05/21/2024	Building Trades Shed - Open PO	34-1000-619-1110	\$283.73
<b>Sub Total</b>						<b>\$695.02</b>

Voucher Number		Vendor		Amount		
May Gen Op Fund Addendum 2024		iPlumbKC, LLC - Lance R Pollard		\$7,612.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3266	iPlumbKC, LLC - Lance R Pollard	00060340	05/21/2024	Plumbing at 5306 Lakewood - started in 2022 - plumbing should finish Spring 2024	16-4500-729-1167	\$7,612.50
<b>Sub Total</b>						<b>\$7,612.50</b>
Voucher Number		Vendor		Amount		
May Gen Op Fund Addendum 2024		Kansas Golf and Turf		\$87.64	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02-322036	Kansas Golf and Turf	00063725	05/21/2024	Skid shoes	06-2630-615-9900	\$65.20
02-322036	Kansas Golf and Turf	00063725	05/21/2024	Shear pins	06-2630-615-9900	\$12.96
02-322036	Kansas Golf and Turf	00063725	05/21/2024	Shipping	06-2630-615-9900	\$9.48
<b>Sub Total</b>						<b>\$87.64</b>
Voucher Number		Vendor		Amount		
May Gen Op Fund Addendum 2024		M & M Golf Cars, LLC		\$575.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21269	M & M Golf Cars, LLC	00063589	05/21/2024	Rental of (5) 4 passenger golf carts for graduation	16-2690-683-1100	\$575.00
<b>Sub Total</b>						<b>\$575.00</b>
Voucher Number		Vendor		Amount		
May Gen Op Fund Addendum 2024		Mission Electronics Inc		\$462.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0052795-IN	Mission Electronics Inc	00063740	05/21/2024	Consulting hours to repair damaged unit.	08-2581-659-9900	\$412.50
0052795-IN	Mission Electronics Inc	00063740	05/21/2024	Trip Charge	08-2581-659-9900	\$50.00
<b>Sub Total</b>						<b>\$462.50</b>
Voucher Number		Vendor		Amount		
May Gen Op Fund Addendum 2024		Morgan Hunter Education, LLC		\$86,461.31	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	06-1000-115-1100	\$5,496.76
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	06-1000-115-1100	\$4,044.59
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	06-1000-115-1100	\$5,029.83
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	06-1000-115-1100	\$5,276.24
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	06-1000-115-1200	\$2,599.63
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	06-1000-115-1200	\$2,702.45
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	06-1000-115-1200	\$2,245.35
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	06-1000-115-1200	\$1,661.17
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	06-1000-115-1400	\$453.26

11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	06-1000-115-1400	\$566.57
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	06-1000-115-1400	\$1,027.39
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	06-1000-115-1400	\$438.15
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	06-1000-115-2200	\$105.76
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	06-1000-115-2200	\$332.39
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	06-1000-115-2200	\$60.43
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	06-1000-115-2200	\$181.30
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	06-1000-115-2600	\$1,361.49
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	06-1000-115-2600	\$1,390.66
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	06-1000-115-2600	\$1,621.74
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	06-1000-115-2600	\$1,425.48
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	06-1000-115-2800	\$362.31
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	06-1000-115-2800	\$105.76
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	06-1000-115-2800	\$891.41
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	06-1000-115-2800	\$664.78
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	06-1000-115-3200	\$574.13
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	06-1000-115-3200	\$774.43
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	06-1000-115-3200	\$147.31
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	06-1000-115-3200	\$468.37
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	06-2122-115-2200	\$67.99
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	06-2122-115-2200	\$67.99
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	06-2122-115-2200	\$67.99
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	06-2122-115-2200	\$67.99
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	06-2222-115-1400	\$181.30
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	06-2222-115-1400	\$120.87
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	06-2222-115-3200	\$362.61
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	11-1000-115-1400	\$54.39
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	11-1000-115-1400	\$54.39
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	11-1000-115-1400	\$36.26
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	11-1000-115-2200	\$163.17
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	11-1000-115-2800	\$120.87
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	11-1000-115-3200	\$90.65
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	11-1000-115-3200	\$211.52
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	11-1000-115-3200	\$181.30
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	13-1000-115-1100	\$2,841.05
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	13-1000-115-1100	\$2,708.37
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	13-1000-115-1100	\$2,959.79
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	13-1000-115-1100	\$2,177.86
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	13-1000-115-1200	\$1,209.03
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	13-1000-115-1200	\$894.48
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	13-1000-115-1200	\$1,399.80



11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	30-1000-115-2800	\$181.30
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	30-1000-115-2800	\$90.65
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	30-1000-115-3200	\$181.30
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	30-1000-115-3200	\$90.65
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	30-1000-115-3200	\$211.52
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	30-1000-115-3201	\$90.65
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	30-1000-115-9900	\$181.30
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	30-1000-115-9907	\$453.26
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	30-1000-122-1400	\$392.82
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	30-1000-122-1400	\$441.33
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	30-1000-122-1400	\$291.09
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	30-1000-122-1400	\$431.94
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	30-1000-122-2700	\$58.95
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	30-1000-122-3200	\$37.77
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	30-2122-115-2200	\$45.33
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	30-2122-115-2200	\$45.33
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	30-2122-115-2200	\$45.33
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	30-2122-115-2200	\$45.33
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	34-1000-115-1110	\$181.30
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	34-1000-115-1130	\$543.91
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	34-1000-115-1130	\$362.61
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	34-1000-115-1150	\$241.74
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	34-1000-115-1150	\$362.61
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	34-1000-115-1180	\$181.30
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	34-2213-115-1190	\$120.87
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	34-2213-115-1190	\$181.30
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	64-1000-115-1100	\$362.61
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	64-1000-115-1200	\$181.30
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	64-1000-115-2600	\$543.93
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	68-1000-115-1419	\$181.30
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	68-1000-115-1419	\$181.30
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	68-1000-115-2219	\$548.26
11686	Morgan Hunter Education, LLC	00063746	05/21/2024	Substitutes for TUSD from 04/15/24-04/19/24	68-1000-115-2219	\$548.26
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	68-1000-115-2219	\$548.26
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	68-1000-115-2219	\$548.26
11652	Morgan Hunter Education, LLC	00063745	05/21/2024	Substitutes for TUSD from 04/08/24-04/12/24	76-1000-115-1400	\$181.30
11618	Morgan Hunter Education, LLC	00063744	05/21/2024	Substitutes for TUSD from 04/01/24-04/05/24	76-1000-115-1400	\$181.30
11583	Morgan Hunter Education, LLC	00063734	05/21/2024	Substitutes for TUSD from 03/25/24-03/29/24	76-1000-115-3200	\$877.22
<b>Sub Total</b>						<b>\$86,461.31</b>

Voucher Number	Vendor	Amount
----------------	--------	--------

May Gen Op Fund Addendum 2024	North Kansas City Schools	\$3,428.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
TSD042024	North Kansas City Schools	00063732	05/21/2024	Invoice # TSD042024	13-2710-519-5500	\$3,428.98
<b>Sub Total</b>						<b>\$3,428.98</b>
<b>Voucher Number Vendor Amount</b>						
May Gen Op Fund Addendum 2024	Opaa! Food Management of Kansas LLC	\$625.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
56869/56868	Opaa! Food Management of Kansas LLC	00063717	05/21/2024	OG Service Awards	06-2321-683-9900	\$320.00
56869/56868	Opaa! Food Management of Kansas LLC	00063717	05/21/2024	Elem. Service Awards	06-2321-683-9900	\$305.00
<b>Sub Total</b>						<b>\$625.00</b>
<b>Voucher Number Vendor Amount</b>						
May Gen Op Fund Addendum 2024	Pearson Kent McKinley Raaf Engineers LLC	\$1,338.49	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20813	Pearson Kent McKinley Raaf Engineers LLC	00062336	05/21/2024	Engineering Design for the heat pump replacement at THS. As approved in 2023-24 CIP	16-4700-344-1100	\$1,338.49
<b>Sub Total</b>						<b>\$1,338.49</b>
<b>Voucher Number Vendor Amount</b>						
May Gen Op Fund Addendum 2024	Rush Truck Centers of Missouri, Inc.	\$12,622.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3037176171	Rush Truck Centers of Missouri, Inc.	00063722	05/21/2024	BRAKE CALIPER	06-2730-615-5500	\$255.00
3037188845	Rush Truck Centers of Missouri, Inc.	00063721	05/21/2024	BRAKE PADS	06-2730-615-5500	\$252.00
3036481958	Rush Truck Centers of Missouri, Inc.	00063058	05/21/2024	REPLACED EGR COOLER AND EGR CROSSOVER	06-2730-615-5500	\$6,747.93
3037077754	Rush Truck Centers of Missouri, Inc.	00063700	05/21/2024	Shipping	06-2730-615-5500	\$39.53
3037054090	Rush Truck Centers of Missouri, Inc.	00063702	05/21/2024	WINDSHIELDS	06-2730-615-5500	\$879.58
3037077754	Rush Truck Centers of Missouri, Inc.	00063700	05/21/2024	DRAG LINK	06-2730-615-5500	\$172.75
3037077754	Rush Truck Centers of Missouri, Inc.	00063700	05/21/2024	TIE ROD	06-2730-615-5500	\$221.00
3037103536	Rush Truck Centers of Missouri, Inc.	00063695	05/21/2024	WINDOWS AND BULBS	06-2730-619-5500	\$268.13
3037209418	Rush Truck Centers of Missouri, Inc.	00063719	05/21/2024	DISENFECTANT SPRAY	06-2730-619-5500	\$76.27
3037209418	Rush Truck Centers of Missouri, Inc.	00063719	05/21/2024	DISENFECTANT SPRAY	30-2730-615-5500	\$32.69
3036481958	Rush Truck Centers of Missouri, Inc.	00063058	05/21/2024	REPLACED EGR COOLER AND EGR CROSSOVER	30-2730-615-5500	\$2,891.97

3037188845	Rush Truck Centers of Missouri, Inc.	00063721	05/21/2024	BRAKE PADS	30-2730-615-5500	\$108.00
3037103536	Rush Truck Centers of Missouri, Inc.	00063695	05/21/2024	WINDOWS AND BULBS	30-2730-615-5500	\$114.91
3037054090	Rush Truck Centers of Missouri, Inc.	00063702	05/21/2024	WINDSHIELDS	30-2730-615-5500	\$376.96
3037077754	Rush Truck Centers of Missouri, Inc.	00063700	05/21/2024	TIE ROD	30-2730-615-5500	\$94.72
3037077754	Rush Truck Centers of Missouri, Inc.	00063700	05/21/2024	DRAG LINK	30-2730-615-5500	\$74.03
3037077754	Rush Truck Centers of Missouri, Inc.	00063700	05/21/2024	Shipping	30-2730-615-5500	\$16.94
<b>Sub Total</b>						<b>\$12,622.41</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2024	Solution Tree	\$3,196.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
S300741	Solution Tree	00063710	05/21/2024	4 TMS staff members registration - PLC Institute - St. Louis A. Grogan, R. Stewart, J. Schwartz, Bill Weber	64-1000-589-1200	\$3,196.00
<b>Sub Total</b>						<b>\$3,196.00</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2024	SSI Furnishings	\$38,718.58	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
30931	SSI Furnishings	00063539	05/21/2024	(8) New Board Room Chairs	16-2690-733-9900	\$1,980.00
30948	SSI Furnishings	00063494	05/21/2024	(35) white boards and for the prometean project this summer at MTE	16-4700-438-1400	\$6,792.90
30948	SSI Furnishings	00063494	05/21/2024	(6) cork boards for the prometean project this summer at MTE	16-4700-438-1400	\$1,456.98
30945	SSI Furnishings	00063540	05/21/2024	(33) podiums for prometean displays at MTE.	16-4700-438-1400	\$9,848.77
30948	SSI Furnishings	00063494	05/21/2024	(15) white boards for the prometean project this summer at TE	16-4700-438-3200	\$6,792.90
30948	SSI Furnishings	00063494	05/21/2024	(7) cork boards for the prometean project this summer at TE	16-4700-438-3200	\$1,699.81
30945	SSI Furnishings	00063540	05/21/2024	(34) podiums for prometean displays at TE.	16-4700-438-3200	\$10,147.22
<b>Sub Total</b>						<b>\$38,718.58</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2024	T & W Tire LLC	\$5,271.91	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040098570	T & W Tire LLC	00063728	05/21/2024	TIRE REPLACEMENT BUS 5	06-2730-616-5500	\$890.95
3040098569	T & W Tire LLC	00063727	05/21/2024	TIRE REPLACEMENT BUS 46	06-2730-616-5500	\$1,487.99
3040098567	T & W Tire LLC	00063726	05/21/2024	TIRE REPLACEMENT BUS 18	06-2730-616-5500	\$1,578.68
3040098567	T & W Tire LLC	00063726	05/21/2024	TIRE REPLACEMENT BUS 18	30-2730-615-5500	\$676.58
3040098569	T & W Tire LLC	00063727	05/21/2024	TIRE REPLACEMENT BUS 46	30-2730-615-5500	\$637.71
<b>Sub Total</b>						<b>\$5,271.91</b>

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2024	Thermal Mechanics, Inc.	\$5,560.22	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
143041	Thermal Mechanics, Inc.	00063662	05/21/2024	ASC- Replacement compressors for the North V.R.F. units.	16-2690-683-9901	\$5,560.22
<b>Sub Total</b>						<b>\$5,560.22</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2024	Tomo Drug Testing	\$513.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV125661	Tomo Drug Testing	00060633	05/21/2024	Bus Driver Screenings	06-2730-619-5500	\$359.45
INV125661	Tomo Drug Testing	00060633	05/21/2024	Bus Driver Screenings	30-2730-615-5500	\$154.05
<b>Sub Total</b>						<b>\$513.50</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2024	Unified Government Treasurer	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/24	Unified Government Treasurer	00063714	05/14/2024	Renewal for year round pool permit	95-3300-619-9988	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2024	United Refrigeration Inc	\$58.38	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
96223196-00	United Refrigeration Inc	00063739	05/21/2024	sensors for walk in cooler for MT	16-2690-683-1400	\$58.38
<b>Sub Total</b>						<b>\$58.38</b>
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2024	VIP Power Washing & Solutions	\$637.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2405001	VIP Power Washing & Solutions	00063724	05/21/2024	BUS WASHES	06-2730-619-5500	\$637.50
<b>Sub Total</b>						<b>\$637.50</b>
Voucher Number	Vendor	Amount				
May In Between 2024	Kansas State Department of Education	\$1,600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/24	Kansas State Department of Education	00063737	05/16/2024	Driver Improvement Instructor - Michael Jordan and Kristina Ussery	06-2730-619-5500	\$1,600.00
<b>Sub Total</b>						<b>\$1,600.00</b>
<b>Grand Total</b>						<b>\$255,389.23</b>