

February General Operating Fund Payables 02-21-24

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	ACS Electronic Systems Inc	\$6,165.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E150646-E150659	ACS Electronic Systems Inc	00060625	02/13/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1100	\$408.00
E150646-E150659	ACS Electronic Systems Inc	00060625	02/13/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1200	\$444.00
E150646-E150659	ACS Electronic Systems Inc	00060625	02/13/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-1400	\$300.00
E150646-E150659	ACS Electronic Systems Inc	00060625	02/13/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2200	\$270.00
E150646-E150659	ACS Electronic Systems Inc	00060625	02/13/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2600	\$270.00
E150646-E150659	ACS Electronic Systems Inc	00060625	02/13/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-2800	\$255.00
E150646-E150659	ACS Electronic Systems Inc	00060625	02/13/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-3200	\$354.00
E150646-E150659	ACS Electronic Systems Inc	00060625	02/13/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-9901	\$909.00
E150646-E150659	ACS Electronic Systems Inc	00060625	02/13/2024	Monthly Monitoring of Fire & Intrusion System District Wide	06-2620-438-9990	\$210.00
E150697	ACS Electronic Systems Inc	00060624	02/13/2024	Monthly Full Service Agreement - 56 buses	06-2730-439-5500	\$1,695.05
E150646-E150659	ACS Electronic Systems Inc	00060625	02/13/2024	Monthly Monitoring of Fire & Intrusion System District Wide	13-2620-438-2700	\$324.00
E150697	ACS Electronic Systems Inc	00060624	02/13/2024	Monthly Full Service Agreement - 56 buses	30-2730-439-5500	\$726.45
Sub Total						\$6,165.50
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	All Copy Products, Inc.	\$3,738.34	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR4219322	All Copy Products, Inc.	00061696	02/13/2024	Canon ImageRunner Advance DX C357iF + Uniflow 34 months	08-2581-739-9900	\$3,738.34
Sub Total						\$3,738.34
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	All Copy Products, Inc. (Dallas)	\$5,259.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1100	\$1,338.81
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1200	\$566.53
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-1400	\$456.92
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2200	\$456.92

35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2600	\$184.49
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-2800	\$456.92
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Monthly Lease Agreement - Standard Payment	06-1000-442-3200	\$348.67
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1100	\$110.52
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1200	\$50.17
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-1400	\$28.13
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2200	\$26.10
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2600	\$17.01
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-1000-685-2800	\$52.74
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-2319-685-9900	\$76.82
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	06-2690-685-6600	\$3.42
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Monthly Lease Agreement - Standard Payment	08-2640-442-9999	\$858.11
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Monthly Lease Agreement - Standard Payment	08-2690-442-6600	\$108.25
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Monthly Lease Agreement - Standard Payment	13-1000-442-2700	\$108.25
35868372	All Copy Products, Inc. (Dallas)	00060660	02/13/2024	Usage Fees - Perkins equipment 3525i, PAT equipment 3835i	13-1000-685-2700	\$11.07
Sub Total						\$5,259.85

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	American Red Cross (KS)	\$84.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22651252	American Red Cross (KS)	00062391	02/13/2024	inv# 22651252 lifeguarding - sofia gambrell & Abigale elyacharshuster	95-3300-619-9988	\$84.00
Sub Total						\$84.00

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Athco	\$500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0025909-IN	Athco	00062485	02/13/2024	Goal repair ths	06-2630-683-1100	\$500.00
Sub Total						\$500.00

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Atmos Energy Corporation	\$531.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

0010950	Atmos Energy Corporation	00060627	02/13/2024	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$531.25
Sub Total						\$531.25
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Beery, Joy	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Beery, Joy	00060615	02/08/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Billigmeier, Becky	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Billigmeier, Becky	00060616	02/08/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Blair-Tidwell, Sarah A	\$40.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Blair-Tidwell, Sarah A		Jan 4 2024 12:00AM	mini marshmallows	06-1000-619-2600	\$13.12
02/24	Blair-Tidwell, Sarah A		Jan 4 2024 12:00AM	toothpicks	06-1000-619-2600	\$5.01
02/24	Blair-Tidwell, Sarah A		Jan 4 2024 12:00AM	plastic cups	06-1000-619-2600	\$9.04
02/24	Blair-Tidwell, Sarah A		Jan 4 2024 12:00AM	storage bags	06-1000-619-2600	\$3.38
02/24	Blair-Tidwell, Sarah A		Jan 4 2024 12:00AM	balls	06-1000-619-2600	\$2.98
02/24	Blair-Tidwell, Sarah A		Jan 4 2024 12:00AM	pong balls	06-1000-619-2600	\$3.96
02/24	Blair-Tidwell, Sarah A		Jan 4 2024 12:00AM	Paper Plated	06-1000-619-2600	\$3.48
Sub Total						\$40.97
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Brann, Jamie L.	\$28.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Brann, Jamie L.		Jan 28 2024 12:00AM	Markers	06-1000-619-2600	\$19.23
02/24	Brann, Jamie L.		Jan 28 2024 12:00AM	Robot book	06-1000-619-2600	\$4.50
02/24	Brann, Jamie L.		Jan 28 2024 12:00AM	National Geo Robot Book	06-1000-619-2600	\$4.99
Sub Total						\$28.72
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Brown, Megan L	\$22.93	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Brown, Megan L		Feb 6 2024 12:00AM	January 2024 Mileage	30-1000-589-9900	\$22.93

Sub Total						\$22.93
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Castillo, Laura J	\$290.26	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Castillo, Laura J		Jan 25 2024 12:00AM	Travel mileage - total, log attached	08-2511-589-9900	\$262.26
02/24	Castillo, Laura J		Jan 25 2024 12:00AM	The Monarch dinner - food and tip (tax not included)	08-2511-589-9900	\$28.00
Sub Total						\$290.26
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Cengage Learning	\$367.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
83606335	Cengage Learning	00062521	02/13/2024	quote#83606335 8 ebooks American corrections	06-1000-619-1100	\$367.92
Sub Total						\$367.92
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Champion Teamwear	\$2,074.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
101624836	Champion Teamwear	00062369	02/13/2024	navy qty:16 = \$367.84 royal qty:16= \$ 287.84 deep red qty:48 =\$635.52 black qty:30 =\$401.70 purple qty: 30 =\$461.70	95-3300-619-9988	\$2,154.60
101624836	Champion Teamwear	00062369	02/13/2024	Price difference	95-3300-619-9988	(\$80.00)
Sub Total						\$2,074.60
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	CNA Surety	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	CNA Surety	00062421	02/13/2024	Ks Treasurers Bond \$100,000.00	08-2620-525-9900	\$300.00
Sub Total						\$300.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Commercial Aquatic Services Inc	\$6,690.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
48470-1	Commercial Aquatic Services Inc	00062544	02/13/2024	invoice#48470-1	95-3300-460-9988	\$1,235.00
48518-1	Commercial Aquatic Services Inc	00062361	02/13/2024	75 wave lane lines quote# 48479	95-3300-619-9988	\$1,497.66
48518-1	Commercial Aquatic Services Inc	00062361	02/13/2024	Shipping	95-3300-619-9988	\$310.00
48518-1	Commercial Aquatic Services Inc	00062361	02/13/2024	Price difference	95-3300-619-9988	\$58.00
48591-1	Commercial Aquatic Services Inc	00062420	02/13/2024	75' wave breaker quote# 48505	95-3300-619-9988	\$2,995.32
48591-1	Commercial Aquatic Services Inc	00062420	02/13/2024	Shipping	95-3300-619-9988	\$680.00
48591-1	Commercial Aquatic Services Inc	00062420	02/13/2024	Price difference	95-3300-619-9988	(\$85.00)

Sub Total						\$6,690.98
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Committee for Children	\$499.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2046434	Committee for Children	00062392	02/13/2024	Second Step® Early Learning	01-3200-661-9909	\$499.00
Sub Total						\$499.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Concord Theatricals Corp.	\$65.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2107081	Concord Theatricals Corp.	00062528	02/13/2024	performance fee the astonishing and dangerous history of mazefield the frog	06-1000-619-1100	\$65.00
Sub Total						\$65.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Corwin Press	\$747.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
936492K1	Corwin Press	00062344	02/13/2024	Virtual Conference 3/6/24: How Scaffolding Works: C. Stauffer, S. Worner, S. Tidwell	64-1000-321-9900	\$747.00
Sub Total						\$747.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	D H Pace Company Inc/Overhead Door	\$3,550.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
262-953643	D H Pace Company Inc/Overhead Door	00060940	02/13/2024	THS/Pool- Replace and install a new Sentinel control box that operates the fire roll down curtain in the hallway .	16-2690-460-9988	\$3,550.00
Sub Total						\$3,550.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Dandoy, Jason R	\$178.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Dandoy, Jason R		Jan 24 2024 12:00AM	Mileage	06-2321-589-9900	\$178.16
Sub Total						\$178.16
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Davidson, Jeff	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Davidson, Jeff	00060617	02/08/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Dick Blick Art Materials	\$230.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24 - 1817691	Dick Blick Art Materials	00062570	02/13/2024	Pacon Tru-Ray Construction Paper - 18" x 24", White, 50 Sheets	06-1000-683-2200	\$10.68
2393655	Dick Blick Art Materials	00062158	02/13/2024	Richeson 90 lb Bulk Drawing Paper Pack - 18" x 24", 400 Sheets	06-1000-683-2800	\$220.04
Sub Total						\$230.72
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Edwards Chemicals	\$504.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN138310	Edwards Chemicals	00062543	02/13/2024	invoice#138310	95-3300-618-9988	\$459.00
IN138310	Edwards Chemicals	00062543	02/13/2024	Shipping	95-3300-618-9988	\$45.00
Sub Total						\$504.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Fast Signs	\$81.31	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20-194034	Fast Signs	00062540	02/13/2024	activity sign	06-2630-683-1200	\$81.31
Sub Total						\$81.31
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Fishbaugh, Bryan	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Fishbaugh, Bryan	00060618	02/08/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Follett School Solutions, LLC	\$14,667.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1534040	Follett School Solutions, LLC	00062615	02/13/2024	Annual subscription for hosted Destiny service. This is the software used in our libraries as well as for Macbook check out and return. See attached bill for itemized items. ** Morris is still listed as a school but it is used for book inventory at ASC	08-2581-653-9900	\$14,667.41
Sub Total						\$14,667.41
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Fort Hays State University	\$2,544.00	\$0.00			

Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 24		InterCom Network, LLC		\$10,500.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
73008	InterCom Network, LLC	00062513	02/13/2024	Electronic School Board Subscription License Including Support & Maintenance Term: 3/1/2024-3/1/2025	08-2581-653-9900	\$10,500.00
Sub Total						\$10,500.00
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 24		Johnson, Megan D		\$40.61	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Johnson, Megan D		Jan 20 2024 12:00AM	Mileage	08-1001-589-9900	\$40.61
Sub Total						\$40.61
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 24		KAESA		\$350.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
291	KAESA	00062530	02/13/2024	manhattan con- registration fee	34-2213-589-1190	\$350.00
Sub Total						\$350.00
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 24		Kansas City Kansas USD 500		\$3,275.27	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
102310/112311	Kansas City Kansas USD 500	00062586	02/13/2024	Invoice # 202-102310	13-2710-519-5500	\$1,297.80
102310/112311	Kansas City Kansas USD 500	00062586	02/13/2024	Invoice # 202-112311	13-2710-519-5500	\$1,977.47
Sub Total						\$3,275.27
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 24		Kansas State Department of Education		\$165.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24 (2)	Kansas State Department of Education	00062463	02/13/2024	2024 KEEN conf registration feb 22-23 ,2024	06-2213-619-1100	\$50.00
02/24	Kansas State Department of Education	00062508	02/13/2024	KEEN Awards Luncheon	06-2321-589-9900	\$90.00
CL24Jan8	Kansas State Department of Education	00062422	02/13/2024	J. Engel - Curriculum Leaders Registration 1/19/24	64-1000-589-9900	\$25.00
Sub Total						\$165.00
Voucher Number		Vendor		Amount		
February Gen Op Fund Payables 24		Kurita America Inc.		\$875.31	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV804297	Kurita America Inc.	00060643	02/13/2024	Monthly Water Treatment Services	16-2690-460-9900	\$875.31

Sub Total						\$875.31
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Learning Tree Institute	\$7,198.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
27566-01409	Learning Tree Institute	00062445	02/13/2024	Monthly Medicaid Billing Services FY23-24	30-1000-329-9900	\$7,198.40
Sub Total						\$7,198.40
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Linde Gas & Equipment Inc.	\$109.52	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
40655842	Linde Gas & Equipment Inc.	00060644	02/13/2024	Open PO for Cylinder Rental Fees - Auto Class at THS	34-1000-619-1170	\$109.52
Sub Total						\$109.52
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Lowe's Home Improvement Warehouse	\$5,186.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
01/24 (7)	Lowe's Home Improvement Warehouse	00062152	02/13/2024	Replacement chain for swings at JU and extra for stock	06-2630-683-2200	\$210.00
01/24 (3)	Lowe's Home Improvement Warehouse	00062430	02/13/2024	Grounds Monthly Charges	06-2630-683-9900	\$121.25
01/24 (6)	Lowe's Home Improvement Warehouse	00062250	02/13/2024	Replace all worn or damaged chain on swings	06-2630-683-9905	\$1,500.70
01/24 (8)	Lowe's Home Improvement Warehouse	00062207	02/13/2024	TMS- Scroll saw for the wood working class.	16-1000-739-1200	\$340.97
01/24 (3)	Lowe's Home Improvement Warehouse	00062430	02/13/2024	THS Monthly Charges	16-2690-683-1100	\$167.37
01/24 (3)	Lowe's Home Improvement Warehouse	00062430	02/13/2024	T TMS Monthly Charges	16-2690-683-1200	\$42.35
01/24 (3)	Lowe's Home Improvement Warehouse	00062430	02/13/2024	MT Monthly Charges	16-2690-683-1400	\$27.90
01/24 (3)	Lowe's Home Improvement Warehouse	00062430	02/13/2024	JE Monthly Charges	16-2690-683-2200	\$9.75
01/24 (3)	Lowe's Home Improvement Warehouse	00062430	02/13/2024	SGA Monthly Charges	16-2690-683-2600	\$102.86
01/24 (2)	Lowe's Home Improvement Warehouse	00062415	02/13/2024	Parts to install Washer and Dryer at JSOC	16-2690-683-2700	\$290.62
01/24 (3)	Lowe's Home Improvement Warehouse	00062430	02/13/2024	OG Monthly Charges	16-2690-683-2800	\$89.38
01/24 (3)	Lowe's Home Improvement Warehouse	00062430	02/13/2024	TE Monthly Charges	16-2690-683-3200	\$175.10
01/24 (9)	Lowe's Home Improvement Warehouse	00062266	02/13/2024	parts for scaffolding at the FGM shop	16-2690-683-6600	\$238.57
01/24	Lowe's Home Improvement Warehouse	00062416	02/13/2024	Item Price 23/32 CAT RATED SHEATHING	16-2690-683-6600	\$179.40

01/24	Lowe's Home Improvement Warehouse	00062416	02/13/2024	DW 5/8IN B+G DRILL BIT	16-2690-683-6600	\$39.88
01/24	Lowe's Home Improvement Warehouse	00062416	02/13/2024	DW 5/8IN B+G DRILL BIT	16-2690-683-6600	\$34.18
01/24 (3)	Lowe's Home Improvement Warehouse	00062430	02/13/2024	FGM Monthly Charges	16-2690-683-6600	\$1,342.10
01/24 (5)	Lowe's Home Improvement Warehouse	00062295	02/13/2024	Werner NXT1A 10-ft Fiberglass Type 1A-300-lb Load Capacity Step Ladder	16-2690-683-9900	\$236.56
01/24 (5)	Lowe's Home Improvement Warehouse	00062295	02/13/2024	GE String-A-Long 100-Count 20.6-ft Multicolor Incandescent Plug-In Christmas String Lights	16-2690-683-9900	\$2.84
01/24 (3)	Lowe's Home Improvement Warehouse	00062430	02/13/2024	TRC Monthly Charges	16-2690-683-9984	\$35.10
Sub Total						\$5,186.88

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 24	MAC Glass, LLC	\$360.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
J001829	MAC Glass, LLC	00060588	02/13/2024	THS -Remove / demo mirror from the wall 1n RM G119 to make space for a T.V. monitor.	16-2690-683-1100	\$360.00
Sub Total						\$360.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 24	Mackin Educational Resources	\$24,273.94	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
830381	Mackin Educational Resources	00062598	02/13/2024	The super teacher project	06-2222-641-1200	\$16.05
830381	Mackin Educational Resources	00062598	02/13/2024	Tears of a tiger	06-2222-641-1200	\$10.70
830381	Mackin Educational Resources	00062598	02/13/2024	We'll always have summer	06-2222-641-1200	\$10.70
830381	Mackin Educational Resources	00062598	02/13/2024	What happened to Rachel Riley	06-2222-641-1200	\$17.84
830381	Mackin Educational Resources	00062598	02/13/2024	Whiteout	06-2222-641-1200	\$17.84
830381	Mackin Educational Resources	00062598	02/13/2024	WNBA	06-2222-641-1200	\$25.83
830381	Mackin Educational Resources	00062598	02/13/2024	The screaming staircase	06-2222-641-1200	\$8.91
830381	Mackin Educational Resources	00062598	02/13/2024	Sporting Kansas City	06-2222-641-1200	\$10.99
830381	Mackin Educational Resources	00062598	02/13/2024	Spy camp	06-2222-641-1200	\$8.02
830381	Mackin Educational Resources	00062598	02/13/2024	Spy school	06-2222-641-1200	\$8.02
830381	Mackin Educational Resources	00062598	02/13/2024	Stars of women's soccer	06-2222-641-1200	\$13.34
830381	Mackin Educational Resources	00062598	02/13/2024	The summer I turned pretty	06-2222-641-1200	\$10.70
830381	Mackin Educational Resources	00062598	02/13/2024	Partials	06-2222-641-1200	\$10.48
830381	Mackin Educational Resources	00062598	02/13/2024	The place of no stars	06-2222-641-1200	\$8.73
830381	Mackin Educational Resources	00062598	02/13/2024	The private school murders	06-2222-641-1200	\$9.81
830381	Mackin Educational Resources	00062598	02/13/2024	The puppets payback and other chilling tales	06-2222-641-1200	\$14.78
830381	Mackin Educational Resources	00062598	02/13/2024	River	06-2222-641-1200	\$8.73
830381	Mackin Educational Resources	00062598	02/13/2024	Scarlet	06-2222-641-1200	\$10.70
830381	Mackin Educational Resources	00062598	02/13/2024	More than money	06-2222-641-1200	\$11.32

830381	Mackin Educational Resources	00062598	02/13/2024	The mortal instruments: The graphic novel	06-2222-641-1200	\$34.80
830381	Mackin Educational Resources	00062598	02/13/2024	The NFL encyclopedia	06-2222-641-1200	\$13.41
830381	Mackin Educational Resources	00062598	02/13/2024	One piece: East blue 1-3	06-2222-641-1200	\$21.18
830381	Mackin Educational Resources	00062598	02/13/2024	P.S. I love you	06-2222-641-1200	\$9.81
830381	Mackin Educational Resources	00062598	02/13/2024	The Paris mysteries	06-2222-641-1200	\$9.81
830381	Mackin Educational Resources	00062598	02/13/2024	Leopardstar's honor	06-2222-641-1200	\$16.53
830381	Mackin Educational Resources	00062598	02/13/2024	A light in the mist	06-2222-641-1200	\$8.73
830381	Mackin Educational Resources	00062598	02/13/2024	Lost	06-2222-641-1200	\$8.91
830381	Mackin Educational Resources	00062598	02/13/2024	Lost stars	06-2222-641-1200	\$8.73
830381	Mackin Educational Resources	00062598	02/13/2024	Maximum ride: The magna	06-2222-641-1200	\$11.60
830381	Mackin Educational Resources	00062598	02/13/2024	Monday's not coming	06-2222-641-1200	\$11.35
830381	Mackin Educational Resources	00062598	02/13/2024	From bad to cursed	06-2222-641-1200	\$10.70
830381	Mackin Educational Resources	00062598	02/13/2024	How we roll	06-2222-641-1200	\$9.81
830381	Mackin Educational Resources	00062598	02/13/2024	Hunter	06-2222-641-1200	\$8.91
830381	Mackin Educational Resources	00062598	02/13/2024	It's not summer without you	06-2222-641-1200	\$10.70
830381	Mackin Educational Resources	00062598	02/13/2024	The juvie tree	06-2222-641-1200	\$8.02
830381	Mackin Educational Resources	00062598	02/13/2024	Kuroko's basketball omnibus	06-2222-641-1200	\$15.16
830381	Mackin Educational Resources	00062598	02/13/2024	Asylum	06-2222-641-1200	\$13.97
830381	Mackin Educational Resources	00062598	02/13/2024	The candy shop war	06-2222-641-1200	\$8.91
830381	Mackin Educational Resources	00062598	02/13/2024	Cirque du freak : The magna	06-2222-641-1200	\$21.42
830381	Mackin Educational Resources	00062598	02/13/2024	Don't turn out the lights	06-2222-641-1200	\$14.78
830381	Mackin Educational Resources	00062598	02/13/2024	Everwild	06-2222-641-1200	\$11.59
830381	Mackin Educational Resources	00062598	02/13/2024	Evil spy school	06-2222-641-1200	\$8.02
846725	Mackin Educational Resources	00062593	02/13/2024	Yu-Gi-Oh! Omnibus 1	06-2222-641-1200	\$22.96
846725	Mackin Educational Resources	00062593	02/13/2024	Yu-Gi-Oh! Omnibus 2	06-2222-641-1200	\$22.96
846725	Mackin Educational Resources	00062593	02/13/2024	Yu-Gi-Oh! Omnibus 3	06-2222-641-1200	\$21.18
846725	Mackin Educational Resources	00062593	02/13/2024	The zom-b chronicles	06-2222-641-1200	\$19.40
846725	Mackin Educational Resources	00062593	02/13/2024	Laminate cover on paperbacks	06-2222-641-1200	\$3.98
830381	Mackin Educational Resources	00062598	02/13/2024	The 91 story treehouse	06-2222-641-1200	\$15.82
826153	Mackin Educational Resources	00062599	02/13/2024	Laminate cover on paperbacks	06-2222-641-1200	\$63.68
846725	Mackin Educational Resources	00062593	02/13/2024	Allegedly	06-2222-641-1200	\$17.84
846725	Mackin Educational Resources	00062593	02/13/2024	Money out loud	06-2222-641-1200	\$17.84
846725	Mackin Educational Resources	00062593	02/13/2024	One piece: East blue 4-6	06-2222-641-1200	\$22.96
846725	Mackin Educational Resources	00062593	02/13/2024	The silent thaw	06-2222-641-1200	\$6.98
846725	Mackin Educational Resources	00062593	02/13/2024	Veil of shadows	06-2222-641-1200	\$8.73
826153	Mackin Educational Resources	00062599	02/13/2024	Stock market in infographics	06-2222-641-1200	\$8.51
826153	Mackin Educational Resources	00062599	02/13/2024	Sunny	06-2222-641-1200	\$7.13
826153	Mackin Educational Resources	00062599	02/13/2024	Supply chains in infographics	06-2222-641-1200	\$8.51
826153	Mackin Educational Resources	00062599	02/13/2024	Tokyo mew mew omnibus 1	06-2222-641-1200	\$13.38
826153	Mackin Educational Resources	00062599	02/13/2024	Violence and sports: Dangerous games	06-2222-641-1200	\$17.10

826153	Mackin Educational Resources	00062599	02/13/2024	Whatever happened to Janie?	06-2222-641-1200	\$9.81
826153	Mackin Educational Resources	00062599	02/13/2024	Restart	06-2222-641-1200	\$14.04
826153	Mackin Educational Resources	00062599	02/13/2024	Seekers: Spirits in the stars	06-2222-641-1200	\$8.73
826153	Mackin Educational Resources	00062599	02/13/2024	A silent voice # 1& 2	06-2222-641-1200	\$19.62
826153	Mackin Educational Resources	00062599	02/13/2024	Solitary	06-2222-641-1200	\$10.70
826153	Mackin Educational Resources	00062599	02/13/2024	Sports	06-2222-641-1200	\$6.24
826153	Mackin Educational Resources	00062599	02/13/2024	Stephen McCranie's space boy: Omnibus 1 & 2	06-2222-641-1200	\$35.68
826153	Mackin Educational Resources	00062599	02/13/2024	Inflation in infographics	06-2222-641-1200	\$8.51
826153	Mackin Educational Resources	00062599	02/13/2024	Investing	06-2222-641-1200	\$6.98
826153	Mackin Educational Resources	00062599	02/13/2024	Kuroko's basketball omnibus 1-2	06-2222-641-1200	\$15.16
826153	Mackin Educational Resources	00062599	02/13/2024	Like a hurricane	06-2222-641-1200	\$23.82
826153	Mackin Educational Resources	00062599	02/13/2024	Mexkid	06-2222-641-1200	\$13.38
826153	Mackin Educational Resources	00062599	02/13/2024	Patrick Mahomes	06-2222-641-1200	\$26.10
826153	Mackin Educational Resources	00062599	02/13/2024	GOATS of football	06-2222-641-1200	\$10.99
826153	Mackin Educational Resources	00062599	02/13/2024	GOATS of Olympic sports	06-2222-641-1200	\$10.99
826153	Mackin Educational Resources	00062599	02/13/2024	GOATS of soccer	06-2222-641-1200	\$10.99
826153	Mackin Educational Resources	00062599	02/13/2024	Hana-Chan and the shape of the world	06-2222-641-1200	\$21.19
826153	Mackin Educational Resources	00062599	02/13/2024	Heroes of Havensong: Dragonboy	06-2222-641-1200	\$8.91
826153	Mackin Educational Resources	00062599	02/13/2024	House arrest	06-2222-641-1200	\$7.13
826153	Mackin Educational Resources	00062599	02/13/2024	The companion	06-2222-641-1200	\$10.70
826153	Mackin Educational Resources	00062599	02/13/2024	Darkness within	06-2222-641-1200	\$8.73
826153	Mackin Educational Resources	00062599	02/13/2024	The eye of minds	06-2222-641-1200	\$12.48
826153	Mackin Educational Resources	00062599	02/13/2024	The face on the milk carton	06-2222-641-1200	\$9.81
826153	Mackin Educational Resources	00062599	02/13/2024	The fellowship of the ring	06-2222-641-1200	\$11.35
826153	Mackin Educational Resources	00062599	02/13/2024	Finding Junie Kim	06-2222-641-1200	\$30.32
826153	Mackin Educational Resources	00062599	02/13/2024	Betty before X	06-2222-641-1200	\$15.82
826153	Mackin Educational Resources	00062599	02/13/2024	Blackout	06-2222-641-1200	\$11.35
826153	Mackin Educational Resources	00062599	02/13/2024	Boy kills man	06-2222-641-1200	\$12.83
826153	Mackin Educational Resources	00062599	02/13/2024	The boy who followed his father into Auschwitz	06-2222-641-1200	\$32.10
826153	Mackin Educational Resources	00062599	02/13/2024	Budgeting in infographics	06-2222-641-1200	\$8.51
826153	Mackin Educational Resources	00062599	02/13/2024	Children of exile	06-2222-641-1200	\$14.93
830381	Mackin Educational Resources	00062598	02/13/2024	Laminate cover on paperbacks	06-2222-641-1200	\$67.66
838342/849316/837599/840055/8377	Mackin Educational Resources	00061639	02/13/2024	Bless Me, Ultima by R. Anaya	68-1000-640-1919	\$991.20
838342/849316/837599/840055/8377	Mackin Educational Resources	00061639	02/13/2024	Fahrenheit 451 by R. Bradbury	68-1000-640-1919	\$6,072.50
838342/849316/837599/840055/8377	Mackin Educational Resources	00061639	02/13/2024	The Outsiders by SE Hinton	68-1000-640-1919	\$5,916.00
838342/849316/837599/840055/8377	Mackin Educational Resources	00061639	02/13/2024	Their Eyes We're Watching God by Z Hurston	68-1000-640-1919	\$5,190.00
838342/849316/837599/840055/8377	Mackin Educational Resources	00061639	02/13/2024	Things Fall Apart by C. Achebe	68-1000-640-1919	\$4,810.50
838342/849316/837599/840055/8377	Mackin Educational Resources	00061639	02/13/2024	To Kill A Mockingbird by H. Lee	68-1000-640-1919	\$1,197.00

838342/849316/837599/840055/8377	Mackin Educational Resources	00061639	02/13/2024	Price difference	68-1000-640-1919	(\$1,248.12)
Sub Total						\$24,273.94
Voucher Number Vendor Amount						
February Gen Op Fund Payables 24	McAnany VanCleave & Phillips PA	\$175.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1026655	McAnany VanCleave & Phillips PA	00060646	02/13/2024	Legal Fees & Services	06-2317-335-9900	\$175.50
Sub Total						\$175.50
Voucher Number Vendor Amount						
February Gen Op Fund Payables 24	Morgan Hunter Education, LLC	\$83,454.73	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	06-1000-115-1100	\$1,287.39
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	06-1000-115-1100	\$1,512.97
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	06-1000-115-1100	\$2,257.70
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	06-1000-115-1100	\$1,597.19
11214	Morgan Hunter Education, LLC	00062562	02/13/2024	Substitutes for TUSD from 01/04/24-01/05/24	06-1000-115-1100	\$427.64
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	06-1000-115-1100	\$1,715.04
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	06-1000-115-1100	\$2,836.47
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	06-1000-115-1200	\$973.13
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	06-1000-115-1200	\$1,878.51
11214	Morgan Hunter Education, LLC	00062562	02/13/2024	Substitutes for TUSD from 01/04/24-01/05/24	06-1000-115-1200	\$427.64
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	06-1000-115-1200	\$1,105.56
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	06-1000-115-1200	\$3,632.83
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	06-1000-115-1200	\$3,076.23
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	06-1000-115-1200	\$1,587.07
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	06-1000-115-1400	\$181.30
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	06-1000-115-1400	\$241.74
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	06-1000-115-1400	\$423.04
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	06-1000-115-1400	\$664.78

11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	06-1000-115-1400	\$151.09
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	06-1000-115-1400	\$120.87
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	06-1000-115-2200	\$419.61
11214	Morgan Hunter Education, LLC	00062562	02/13/2024	Substitutes for TUSD from 01/04/24-01/05/24	06-1000-115-2200	\$132.50
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	06-1000-115-2200	\$729.56
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	06-1000-115-2200	\$582.03
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	06-1000-115-2200	\$790.00
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	06-1000-115-2200	\$109.65
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	06-1000-115-2200	\$328.96
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	06-1000-115-2600	\$342.60
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	06-1000-115-2600	\$1,223.41
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	06-1000-115-2600	\$830.59
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	06-1000-115-2600	\$117.85
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	06-1000-115-2600	\$196.41
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	06-1000-115-2600	\$265.16
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	06-1000-115-2800	\$740.32
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	06-1000-115-2800	\$453.26
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	06-1000-115-2800	\$309.73
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	06-1000-115-2800	\$604.35
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	06-1000-115-2800	\$211.52
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	06-1000-115-2800	\$362.61
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	06-1000-115-3200	\$964.97
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	06-1000-115-3200	\$377.72
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	06-1000-115-3200	\$653.56
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	06-1000-115-3200	\$362.61
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	06-1000-115-3200	\$241.74

11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	06-2122-115-2800	\$67.99
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	06-2222-115-2800	\$181.30
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	11-1000-115-1400	\$271.96
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	11-1000-115-3200	\$120.87
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	11-1000-115-3200	\$90.65
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	13-1000-115-1100	\$860.02
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	13-1000-115-1100	\$1,215.68
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	13-1000-115-1100	\$923.48
11214	Morgan Hunter Education, LLC	00062562	02/13/2024	Substitutes for TUSD from 01/04/24-01/05/24	13-1000-115-1100	\$230.27
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	13-1000-115-1100	\$814.68
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	13-1000-115-1100	\$693.21
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	13-1000-115-1100	\$1,527.33
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	13-1000-115-1200	\$854.58
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	13-1000-115-1200	\$1,956.14
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	13-1000-115-1200	\$1,656.43
11214	Morgan Hunter Education, LLC	00062562	02/13/2024	Substitutes for TUSD from 01/04/24-01/05/24	13-1000-115-1200	\$230.27
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	13-1000-115-1200	\$523.99
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	13-1000-115-1200	\$1,011.51
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	13-1000-115-1200	\$595.30
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	13-1000-115-1400	\$664.78
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	13-1000-115-1400	\$120.87
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	13-1000-115-1400	\$151.09
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	13-1000-115-1400	\$423.04
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	13-1000-115-1400	\$181.30
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	13-1000-115-1400	\$241.74
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	13-1000-115-2200	\$548.26

11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	13-1000-115-2200	\$657.91
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	13-1000-115-2200	\$1,338.26
11214	Morgan Hunter Education, LLC	00062562	02/13/2024	Substitutes for TUSD from 01/04/24-01/05/24	13-1000-115-2200	\$351.80
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	13-1000-115-2200	\$748.56
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	13-1000-115-2200	\$1,277.82
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	13-1000-115-2200	\$910.98
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	13-1000-115-2600	\$63.44
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	13-1000-115-2600	\$105.77
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	13-1000-115-2600	\$658.79
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	13-1000-115-2600	\$447.25
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	13-1000-115-2600	\$184.48
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	13-1000-115-2600	\$142.74
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	13-1000-115-2700	\$213.68
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	13-1000-115-2700	\$375.78
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	13-1000-115-2800	\$453.26
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	13-1000-115-2800	\$309.73
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	13-1000-115-2800	\$604.35
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	13-1000-115-2800	\$211.52
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	13-1000-115-2800	\$362.61
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	13-1000-115-2800	\$740.32
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	13-1000-115-3200	\$241.74
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	13-1000-115-3200	\$964.97
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	13-1000-115-3200	\$377.72
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	13-1000-115-3200	\$653.56
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	13-1000-115-3200	\$362.61
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	13-2122-115-2800	\$67.99

11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	14-1000-115-1400	\$362.61
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	14-1000-115-3200	\$181.30
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	30-1000-115-1100	\$181.30
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	30-1000-115-1101	\$120.87
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	30-1000-115-1101	\$302.17
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	30-1000-115-1201	\$181.30
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	30-1000-115-1201	\$181.30
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	30-1000-115-1400	\$120.87
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	30-1000-115-1400	\$543.91
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	30-1000-115-1400	\$483.48
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	30-1000-115-1400	\$574.13
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	30-1000-115-3200	\$120.87
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	30-1000-115-3200	\$90.65
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	30-1000-115-3201	\$181.30
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	30-1000-115-9900	\$181.30
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	30-1000-115-9907	\$543.91
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	30-1000-122-1400	\$145.55
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	30-1000-122-1400	\$291.09
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	30-1000-122-1400	\$145.55
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	30-1000-122-1400	\$436.64
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	30-1000-122-2700	\$159.63
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	30-1000-122-2800	\$103.29
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	30-1000-122-2800	\$140.85
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	30-1000-122-2800	\$112.68
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	30-1000-122-3200	\$140.85
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	30-2122-115-2800	\$45.33

11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	34-1000-115-1130	\$483.48
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	34-1000-115-1150	\$181.30
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	34-1000-115-1150	\$181.30
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	34-1000-115-1150	\$181.30
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	34-1000-115-1170	\$173.75
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	64-1000-115-9900	\$1,601.52
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	68-1000-115-1219	\$181.30
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	68-1000-115-1219	\$362.61
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	68-1000-115-1419	\$181.30
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	68-1000-115-1419	\$181.30
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	68-1000-115-2219	\$328.96
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	68-1000-115-2219	\$548.26
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	68-1000-115-2219	\$328.96
11214	Morgan Hunter Education, LLC	00062562	02/13/2024	Substitutes for TUSD from 01/04/24-01/05/24	68-1000-115-2219	\$219.30
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	68-1000-115-2219	\$548.26
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	68-1000-115-2219	\$328.96
11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	68-1000-115-2219	\$438.61
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	76-1000-115-1400	\$362.61
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	76-1000-115-1400	\$181.30
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	76-1000-115-2200	\$181.30
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	76-1000-115-2800	\$181.30
11168	Morgan Hunter Education, LLC	00062561	02/13/2024	Substitutes for TUSD from 12/11/23-12/15/23	76-1000-115-3200	\$657.91
11135	Morgan Hunter Education, LLC	00062583	02/13/2024	Substitutes for TUSD from 12/04/23-12/08/23	76-1000-115-3200	\$181.30
11193	Morgan Hunter Education, LLC	00062584	02/13/2024	Substitutes for TUSD from 12/18/23-12/20/23	76-1000-115-3200	\$559.48
11280	Morgan Hunter Education, LLC	00062564	02/13/2024	Substitutes for TUSD from 01/15/24-01/19/24	76-1000-115-3200	\$657.91
11245	Morgan Hunter Education, LLC	00062563	02/13/2024	Substitutes for TUSD from 01/08/24-01/12/24	76-1000-115-3200	\$657.91

11314	Morgan Hunter Education, LLC	00062646	02/13/2024	Substitutes for TUSD from 01/22/24-01/26/24	76-1000-115-3200	\$877.22
Sub Total						\$83,454.73
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Ozobot	\$2,050.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV56236	Ozobot	00062285	02/13/2024	12 ozobots	06-1000-619-2600	\$2,050.00
Sub Total						\$2,050.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Raytown Quality Schools	\$1,167.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
Turner 12/2023	Raytown Quality Schools	00062644	02/13/2024	Invoice # Turner 12/2023	13-2710-519-5500	\$1,167.08
Sub Total						\$1,167.08
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Realityworks	\$719.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
53531	Realityworks	00062473	02/13/2024	real care breastfeeding device	34-1000-619-1190	\$168.00
53531	Realityworks	00062473	02/13/2024	childcare employability scenario cards	34-1000-619-1190	\$138.00
53531	Realityworks	00062473	02/13/2024	real care baby clothing supply pack	34-1000-619-1190	\$379.00
53531	Realityworks	00062473	02/13/2024	Shipping	34-1000-619-1190	\$34.84
Sub Total						\$719.84
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	RoadRunner Recycling, Inc.	\$17,431.11	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
RR-496087-RR-500372	RoadRunner Recycling, Inc.	00060951	02/13/2024	Monthly Trash & Recycling Services - District Wide	06-2620-421-9900	\$17,431.11
Sub Total						\$17,431.11
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Russell, Steve	\$45.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Russell, Steve	00060619	02/08/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Shred-It USA LLC	\$385.53	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

8006080368	Shred-It USA LLC	00060650	02/13/2024	Monthly Shredding Services	06-2410-619-1200	\$214.80
8006080368	Shred-It USA LLC	00060650	02/13/2024	Monthly Shredding Services	06-2410-619-1400	\$41.46
8006080368	Shred-It USA LLC	00060650	02/13/2024	Monthly Shredding Services	06-2410-619-2800	\$64.71
8006080368	Shred-It USA LLC	00060650	02/13/2024	Monthly Shredding Services	06-2620-421-9900	\$64.56
Sub Total						\$385.53

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 24	Soptic, Daniel	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Soptic, Daniel	00060620	02/08/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 24	Southeast Kansas Ed. Service Center - SEKESC	\$15,750.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
171166	Southeast Kansas Ed. Service Center - SEKESC	00060651	02/13/2024	Quest/Turner Community Learning School	15-1000-322-9900	\$15,750.00
Sub Total						\$15,750.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 24	Spectrum Business/Time Warner Cable	\$4,337.16	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0006751012724	Spectrum Business/Time Warner Cable	00060652	02/13/2024	Account # 8347408990006751 - District Internet P2P & Business Data/Fiber	13-1000-439-9900	\$4,337.16
Sub Total						\$4,337.16

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 24	Tillery, Theresa	\$45.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Tillery, Theresa	00060621	02/08/2024	Monthly Internet Stipend	06-2311-311-9900	\$45.00
Sub Total						\$45.00

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 24	Upper Story LLC	\$474.65	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
D11421	Upper Story LLC	00062542	02/13/2024	Invoice in attached files	01-3200-661-9909	\$474.65
Sub Total						\$474.65

Voucher Number	Vendor	Amount	
February Gen Op Fund Payables 24	Vallejo-Torres, Claudia V	\$227.29	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Vallejo-Torres, Claudia V		Jan 17 2024 12:00AM	December 23 Mileage	28-2119-589-9906	\$146.07
02/24 (2)	Vallejo-Torres, Claudia V		Feb 2 2024 12:00AM	January Mileage	28-2119-589-9906	\$81.22
Sub Total						\$227.29
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Vega, George Albert	\$111.35	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Vega, George Albert		Jan 31 2024 12:00AM	Reimbursement for mileage 01/08/24-01/31/24	28-2119-589-9906	\$111.35
Sub Total						\$111.35
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Woodbury, Kristen A	\$82.53	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Woodbury, Kristen A		Jan 24 2024 12:00AM	Mileage to/from KASBO board meeting in Manhattan, KS	08-2511-589-9900	\$82.53
Sub Total						\$82.53
Voucher Number	Vendor	Amount				
February Gen Op Fund Payables 24	Zamora, Julieta	\$38.65	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/24	Zamora, Julieta		Feb 2 2024 12:00AM	Mileage 1/1/23	28-2119-589-9906	\$38.65
Sub Total						\$38.65
Grand Total						\$230,688.13