

## December 2021 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	4J Facility Supply LLC	\$6,678.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1462	4J Facility Supply LLC	00055339	12/09/2021	Case of 27" high performance burnishing pads for applying the concrete sealer at TMS on the polished concrete areas. Also a daily cleaner for the sealed concrete.	06-2620-619-1200	\$3,301.80
1455	4J Facility Supply LLC	00055314	12/09/2021	Refinishing of the gym floor at TMS	16-2690-460-1200	\$3,376.20
<b>Sub Total</b>						<b>\$6,678.00</b>
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	ACS Electronic Systems Inc	\$5,250.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
E139016	ACS Electronic Systems Inc	00054791	12/13/2021	Additional card reader and controller at JSOC to service the South end of the building. As approved in the 2021-22 CIP	16-4700-459-2700	\$5,250.00
<b>Sub Total</b>						<b>\$5,250.00</b>
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	Action Tire & Service Inc	\$534.72	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
25652	Action Tire & Service Inc	00055329	12/13/2021	4 TIRES ON VAN 71	06-2730-615-5500	\$374.30
25652	Action Tire & Service Inc	00055329	12/13/2021	4 TIRES ON VAN 71	30-2730-615-5500	\$160.42
<b>Sub Total</b>						<b>\$534.72</b>
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	All Copy Products, Inc.	\$183.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
AR3369522	All Copy Products, Inc.	00053694	12/09/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-442-2600	\$70.86
AR3369459	All Copy Products, Inc.	00053694	12/09/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-442-2800	\$69.37
AR3369599	All Copy Products, Inc.	00053694	12/09/2021	Monthly Printing Costs - 06-1000-685-... and Monthly Rental of Various District Printers/Copiers - 06-1000-442-...	06-1000-685-1100	\$43.48
<b>Sub Total</b>						<b>\$183.71</b>
Voucher Number	Vendor	Amount				

December Gen Op Fund Addendum 21						
All Copy Products, Inc. (Dallas)		\$6,356.89	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
30568517	All Copy Products, Inc. (Dallas)	00053695	12/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1100	\$1,773.39
30568517	All Copy Products, Inc. (Dallas)	00053695	12/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1200	\$721.53
30568517	All Copy Products, Inc. (Dallas)	00053695	12/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1400	\$618.79
30568517	All Copy Products, Inc. (Dallas)	00053695	12/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2200	\$512.43
30568517	All Copy Products, Inc. (Dallas)	00053695	12/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2600	\$218.93
30568517	All Copy Products, Inc. (Dallas)	00053695	12/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2800	\$598.99
30568517	All Copy Products, Inc. (Dallas)	00053695	12/13/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-3200	\$377.21
30568517	All Copy Products, Inc. (Dallas)	00053695	12/13/2021	Monthly Lease Agreement Copiers/Printers	08-2640-442-9999	\$1,312.00
30568517	All Copy Products, Inc. (Dallas)	00053695	12/13/2021	Monthly Lease Agreement Copiers/Printers	13-1000-442-2700	\$223.62
<b>Sub Total</b>						<b>\$6,356.89</b>
<b>Voucher Number Vendor Amount</b>						
December Gen Op Fund Addendum 21		Assisted Student Transportation	\$6,184.62	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
602190/602187	Assisted Student Transportation	00053697	12/13/2021	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$220.86
602190/602187	Assisted Student Transportation	00053697	12/13/2021	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$5,963.76
<b>Sub Total</b>						<b>\$6,184.62</b>
<b>Voucher Number Vendor Amount</b>						
December Gen Op Fund Addendum 21		Associated Equipment Sales	\$12,392.07	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
34719	Associated Equipment Sales	00054952	12/09/2021	THS- CIP- 2021/2022- Domestic hot water tank replacement. Model # RGA0504.	16-4700-457-1100	\$12,348.60
34719	Associated Equipment Sales	00054952	12/09/2021	Price difference	16-4700-457-1100	\$43.47
<b>Sub Total</b>						<b>\$12,392.07</b>
<b>Voucher Number Vendor Amount</b>						
December Gen Op Fund Addendum 21		Atmos Energy Corporation	\$434.21	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0005717	Atmos Energy Corporation	00055359	12/13/2021	Monthly Gas/Heat Usage - Transportation for TSGA	08-2620-621-2600	\$434.21
<b>Sub Total</b>						<b>\$434.21</b>
<b>Voucher Number Vendor Amount</b>						
December Gen Op Fund Addendum 21		AutoZone	\$328.70	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783245027	AutoZone	00055319	12/13/2021	WATER PUMP	06-2730-615-5500	\$72.37

3783243094	AutoZone	00055318	12/13/2021	CLEANER	06-2730-615-5500	\$75.85
3783244643	AutoZone	00055317	12/13/2021	RADIATOR HOSE	06-2730-615-5500	\$11.89
3783244643	AutoZone	00055317	12/13/2021	LIGHTS	06-2730-615-5500	\$69.97
3783244643	AutoZone	00055317	12/13/2021	LIGHTS	30-2730-615-5500	\$29.99
3783244643	AutoZone	00055317	12/13/2021	RADIATOR HOSE	30-2730-615-5500	\$5.10
3783243094	AutoZone	00055318	12/13/2021	CLEANER	30-2730-615-5500	\$32.51
3783245027	AutoZone	00055319	12/13/2021	WATER PUMP	30-2730-615-5500	\$31.02
<b>Sub Total</b>						<b>\$328.70</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
December Gen Op Fund Addendum 21	BSN Sports	\$300.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
914914705	BSN Sports	00055229	12/13/2021	Custom Table Cloth 6'	13-2410-619-2700	\$275.00
914914705	BSN Sports	00055229	12/13/2021	Shipping	13-2410-619-2700	\$25.00
<b>Sub Total</b>						<b>\$300.00</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
December Gen Op Fund Addendum 21	Canaan Stone Works, LLC	\$1,951.19	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12664	Canaan Stone Works, LLC	00055100	12/09/2021	kitchen #12185,2 37.09sqFt granite	16-4500-729-1171	\$1,947.15
12664	Canaan Stone Works, LLC	00055100	12/09/2021	Price difference	16-4500-729-1171	\$4.04
<b>Sub Total</b>						<b>\$1,951.19</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
December Gen Op Fund Addendum 21	Castillo, Laura J	\$78.63	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Castillo, Laura J		Dec 10 2021 12:00AM	Mileage for 1st semester deposits	08-2511-589-9900	\$38.64
12/21	Castillo, Laura J		Dec 10 2021 12:00AM	Seat/back cushion for work chair	08-2511-619-9900	\$39.99
<b>Sub Total</b>						<b>\$78.63</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
December Gen Op Fund Addendum 21	CDW Computer Centers Inc	\$1,687.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
MN2104449	CDW Computer Centers Inc	00055362	12/13/2021	Consulting services to troubleshoot network issues with VOIP phone system. See attached invoice:	08-2581-659-9900	\$1,687.50
<b>Sub Total</b>						<b>\$1,687.50</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
December Gen Op Fund Addendum 21	Cintas Fire Protection	\$569.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0F58066949	Cintas Fire Protection	00055354	12/13/2021	JU- Service call to repair the fire alarm panel.	16-2690-460-2200	\$569.00
<b>Sub Total</b>						<b>\$569.00</b>

Voucher Number	Vendor	Amount
December Gen Op Fund Addendum 21	City Electric Supply Company	\$2,482.14 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
066679	City Electric Supply Company	00055224	12/09/2021	compact exit lights wall packs	16-2690-683-1100	\$983.70
066679	City Electric Supply Company	00055224	12/09/2021	2 face exit light	16-2690-683-1100	\$568.44
066678	City Electric Supply Company	00055225	12/09/2021	8 foot led lamps	16-2690-683-9900	\$930.00
<b>Sub Total</b>						<b>\$2,482.14</b>

Voucher Number	Vendor	Amount
December Gen Op Fund Addendum 21	CMC Neptune LLC	\$1,620.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9386	CMC Neptune LLC	00055336	12/09/2021	Neptune Game Time Level 1 Renewal	08-1001-619-1199	\$1,800.00
9386	CMC Neptune LLC	00055336	12/09/2021	Early pay discount	08-1001-619-1199	(\$180.00)
<b>Sub Total</b>						<b>\$1,620.00</b>

Voucher Number	Vendor	Amount
December Gen Op Fund Addendum 21	Crown Awards	\$129.09 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35169726	Crown Awards	00054661	12/13/2021	2" FEMALE CROSS COUNTRY MEDALS 3D	08-1001-619-1282	\$53.10
35169726	Crown Awards	00054661	12/13/2021	2" MALE CROSS COUNTRY MEDALS 3D	08-1001-619-1282	\$53.10
35169726	Crown Awards	00054661	12/13/2021	Engraving Fee	08-1001-619-1282	\$20.70
35169726	Crown Awards	00054661	12/13/2021	Shipping	08-1001-619-1282	\$12.99
35169726	Crown Awards	00054661	12/13/2021	Price adjustment	08-1001-619-1282	(\$10.80)
<b>Sub Total</b>						<b>\$129.09</b>

Voucher Number	Vendor	Amount
December Gen Op Fund Addendum 21	Deffenbaugh Disposal Service	\$13,461.65 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6606235-4858-4	Deffenbaugh Disposal Service	00053710	12/13/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$10,774.44
6607369-4858-0	Deffenbaugh Disposal Service	00053710	12/13/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$288.44
6621074-4858-8	Deffenbaugh Disposal Service	00053710	12/13/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$1,666.64
6621130-4858-8	Deffenbaugh Disposal Service	00053710	12/13/2021	Monthly Trash & Recycling Services	06-2620-421-9900	\$732.13
<b>Sub Total</b>						<b>\$13,461.65</b>

Voucher Number	Vendor	Amount

December Gen Op Fund Addendum 21		Demco Inc	\$40.85	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7019702	Demco Inc	00054648	12/13/2021	Custom Rubber Stamp 3 lines	06-2222-619-1400	\$16.56
7019702	Demco Inc	00054648	12/13/2021	Micropore Stamp Pad Black 3-1/4" x 6-1/4"	06-2222-619-1400	\$6.47
7019702	Demco Inc	00054648	12/13/2021	Hand Stamp Discarded 3/8" H	06-2222-619-1400	\$6.15
7019702	Demco Inc	00054648	12/13/2021	Shipping	06-2222-619-1400	\$11.67
<b>Sub Total</b>						<b>\$40.85</b>
<b>Voucher Number</b>		<b>Vendor</b>		<b>Amount</b>		
December Gen Op Fund Addendum 21		Dripbusters Guttering Inc.		\$1,927.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5387	Dripbusters Guttering Inc.	00055193	12/09/2021	gutters and material	16-4500-729-1171	\$1,927.00
<b>Sub Total</b>						<b>\$1,927.00</b>
<b>Voucher Number</b>		<b>Vendor</b>		<b>Amount</b>		
December Gen Op Fund Addendum 21		ecom School Specialty		\$1,180.44	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
308103910722	ecom School Specialty	00055179	12/09/2021	School Smart Kraft Envelopes with Clasp, 11-1/2 x 14-1/2 Inches, Pack of 100	06-1000-619-2600	\$39.50
308103910722	ecom School Specialty	00055179	12/09/2021	The Classics Magnetic Dry Erase Whiteboard Eraser, 2 x 2 Inches, Pack of 24	06-1000-619-2600	\$23.39
308103910722	ecom School Specialty	00055179	12/09/2021	School Smart 1/3 Cut Manila File Folder, Legal, 14-3/4 x 9-1/2 Inches, Pack of 100	06-1000-619-2600	\$40.02
308103910722	ecom School Specialty	00055179	12/09/2021	X-ACTO Model L Manual Pencil Sharpener,	06-1000-619-2600	\$84.98
308103910573	ecom School Specialty	00054954	12/09/2021	Elmer's Washable No Run School Glue, 4 Ounces, White and Dries Clear	06-1000-683-1400	\$20.40
308103910573	ecom School Specialty	00054954	12/09/2021	Tap N Glue Reusable Cap, Fits 4 to 8 Ounce Bottle, 1 Cap Only	06-1000-683-1400	\$64.75
308103910573	ecom School Specialty	00054954	12/09/2021	Sax Versatemp Heavy-Bodied Tempera Paint, White, Gallon	06-1000-683-1400	\$23.20
308103910573	ecom School Specialty	00054954	12/09/2021	Sax Versatemp Heavy-Bodied Tempera Paint, Primary Yellow, Gallon	06-1000-683-1400	\$23.20
308103910573	ecom School Specialty	00054954	12/09/2021	Sax Versatemp Heavy-Bodied Tempera Paint, Violet, Gallon	06-1000-683-1400	\$23.20
308103910573	ecom School Specialty	00054954	12/09/2021	Sax Washable Versatemp Heavy Bodied Tempera Paint, Black, Gallon	06-1000-683-1400	\$37.68
308103910573	ecom School Specialty	00054954	12/09/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets	06-1000-683-1400	\$10.89
308103910573	ecom School Specialty	00054954	12/09/2021	Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Neon, Pack of 500	06-1000-683-1400	\$15.59
308103910573	ecom School Specialty	00054954	12/09/2021	Mr. Sketch Scented Washable Markers, Assorted Scents and Colors, Chisel Tip, Set of 192	06-1000-683-1400	\$129.99
308103910573	ecom School Specialty	00054954	12/09/2021	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500	06-1000-683-1400	\$75.00
308103910573	ecom School Specialty	00054954	12/09/2021	Crayola Neon Oil Pastels, Set of 12	06-1000-683-1400	\$54.48
308103910573	ecom School Specialty	00054954	12/09/2021	Royal Brush Big Kid's Choice Round Brush Set, Assorted Sizes, Set of 90 Brushes	06-1000-683-1400	\$83.19

308103910573	ecom School Specialty	00054954	12/09/2021	Play-Doh Assorted Colors, 4 Ounces, Set of 20	06-1000-683-1400	\$34.18
308103910573	ecom School Specialty	00054954	12/09/2021	Crayola Original Broad Line Marker Classpack, Conical Tip, Assorted Colors, Set of 256	06-1000-683-1400	\$55.44
308103910573	ecom School Specialty	00054954	12/09/2021	Surebonder Mini USB Cordless Glue Gun, High Temp, 20 Watt	06-1000-683-1400	\$16.89
308103910573	ecom School Specialty	00054954	12/09/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	06-1000-683-1400	\$18.15
308103910573	ecom School Specialty	00054954	12/09/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets	06-1000-683-1400	\$14.52
308103910573	ecom School Specialty	00054954	12/09/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets	06-1000-683-1400	\$10.89
308103910573	ecom School Specialty	00054954	12/09/2021	Creativity Street Jumbo Chenille Stems Classroom Pack, 1/4 x 12 Inches, Various Color, Pack of 1000	06-1000-683-1400	\$15.59
308103910573	ecom School Specialty	00054954	12/09/2021	School Smart Quick-Drying Permanent Markers, Ultra Fine Tips, Black, Pack of 12	06-1000-683-1400	\$18.69
308103910573	ecom School Specialty	00054954	12/09/2021	Sax Versatemp Heavy-Bodied Tempera Paint, Primary Red, Gallon	06-1000-683-1400	\$23.20
308103910573	ecom School Specialty	00054954	12/09/2021	Business Source Masking Tape, 3 Inch Core, 3/4 x 60 Yards, Natural Kraft	06-1000-683-1400	\$18.10
308103910573	ecom School Specialty	00054954	12/09/2021	Jack Richeson Small Tempera Cakes with Tray, Assorted Fluorescent Matte Colors, Set of 6	06-1000-683-1400	\$95.52
308103910573	ecom School Specialty	00054954	12/09/2021	Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36	06-1000-683-1400	\$25.99
308103910573	ecom School Specialty	00054954	12/09/2021	Creativity Street Plastic Pony Beads, 6 x 9 mm, Blue, Pack of 1000	06-1000-683-1400	\$4.54
308103910573	ecom School Specialty	00054954	12/09/2021	Creativity Street Pony Beads, 6 x 9 Millimeters, Purple, Pack of 1000	06-1000-683-1400	\$4.54
308103910573	ecom School Specialty	00054954	12/09/2021	Creativity Street Pony Beads, 6 x 9 Millimeters, Orange, Pack of 1000	06-1000-683-1400	\$4.54
308103910573	ecom School Specialty	00054954	12/09/2021	Creativity Street Pony Beads, 6 x 9 Millimeters, Pink, Pack of 1000	06-1000-683-1400	\$4.54
308103910573	ecom School Specialty	00054954	12/09/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	06-1000-683-1400	\$36.30
308103910573	ecom School Specialty	00054954	12/09/2021	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	06-1000-683-1400	\$6.66
308103910573	ecom School Specialty	00054954	12/09/2021	Creativity Street Plastic Pony Beads, 6 x 9 mm, Green, Pack of 1000	06-1000-683-1400	\$4.54
308103910573	ecom School Specialty	00054954	12/09/2021	Creativity Street Plastic Pony Beads, 6 x 9 mm, Yellow, Pack of 1000	06-1000-683-1400	\$4.54
308103910573	ecom School Specialty	00054954	12/09/2021	Creativity Street Plastic Pony Beads, 6 x 9 mm, White, Pack of 1000	06-1000-683-1400	\$4.54
308103910573	ecom School Specialty	00054954	12/09/2021	Creativity Street Plastic Pony Beads, 6 x 9 mm, Red, Pack of 1000	06-1000-683-1400	\$4.54
308103910573	ecom School Specialty	00054954	12/09/2021	Creativity Street Plastic Pony Beads, 6 x 9 mm, Black, Pack of 1000	06-1000-683-1400	\$4.54
<b>Sub Total</b>						<b>\$1,180.44</b>

Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	Educational Design Solutions	\$2,092.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9472	Educational Design Solutions	00055241	12/13/2021	Lexia Rapid 2 years of service	30-1000-619-1919	\$2,092.00
<b>Sub Total</b>						<b>\$2,092.00</b>

Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	Eisiminger, Benjamin	\$130.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21	Eisiminger, Benjamin	00055290	12/13/2021	Piano tuning THS for performance.	16-1000-739-1100	\$130.00
<b>Sub Total</b>						<b>\$130.00</b>
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	Electronic Contracting Company	\$3,376.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20965	Electronic Contracting Company	00052163	12/09/2021	Electronic Contracting Company to provide and install a new CC200 main board in Carehawk Intercom system to replace the failed board. This is needed to create a bell schedule at Endeavor High. Parts, labor, and swapping existing program onto new board ar	08-8000-000-0000	\$3,376.00
<b>Sub Total</b>						<b>\$3,376.00</b>
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	Fireplace Inc. (Smore)	\$1,199.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
19524	Fireplace Inc. (Smore)	00055312	12/09/2021	Annual subscription to Smore, which is what all our buildings use for parent newsletters.	08-1000-653-9900	\$1,199.00
<b>Sub Total</b>						<b>\$1,199.00</b>
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	First Book Marketplace	\$157.79	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
700467917	First Book Marketplace	00055088	12/13/2021	Legends in Sports: Kobe Bryant	06-2222-641-1200	\$5.90
700467917	First Book Marketplace	00055088	12/13/2021	Race to the Bottom of the Earth: Surviving Antarctica	06-2222-641-1200	\$6.00
700467917	First Book Marketplace	00055088	12/13/2021	So Done (Paperback)	06-2222-641-1200	\$2.96
700467917	First Book Marketplace	00055088	12/13/2021	The Skin I'm In	06-2222-641-1200	\$8.18
700467917	First Book Marketplace	00055088	12/13/2021	As Brave as You	06-2222-641-1200	\$4.05
700467917	First Book Marketplace	00055088	12/13/2021	Harbor Me	06-2222-641-1200	\$4.05
700467917	First Book Marketplace	00055088	12/13/2021	Rowley Jefferson's Awesome Friendly Adventure (First Book Special Edition)	06-2222-641-1200	\$3.50
700467917	First Book Marketplace	00055088	12/13/2021	I'm Ok	06-2222-641-1200	\$7.50
700467917	First Book Marketplace	00055088	12/13/2021	The Miscalculations of Lightning Girl	06-2222-641-1200	\$3.75
700467917	First Book Marketplace	00055088	12/13/2021	Diary of an Awesome Friendly Kid: Rowley Jefferson's Journal	06-2222-641-1200	\$3.95
700467917	First Book Marketplace	00055088	12/13/2021	Amina's Voice	06-2222-641-1200	\$3.75
700467917	First Book Marketplace	00055088	12/13/2021	Amal Unbound	06-2222-641-1200	\$4.05
700467917	First Book Marketplace	00055088	12/13/2021	Clean Getaway	06-2222-641-1200	\$7.50







Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	Hillyard/Kansas City	\$2,966.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604544823/604562426	Hillyard/Kansas City	00055161	12/09/2021	AEROSOL HEAVY DUTY MULTI PURPOSE CLEANER	06-2620-619-1100	\$42.72
604544823/604562426	Hillyard/Kansas City	00055161	12/09/2021	TISSUE FACIAL 2PLY 100 SHT BOX 30BOX CS	06-2620-619-1100	\$256.40
604544823/604562426	Hillyard/Kansas City	00055161	12/09/2021	MOP BOWL SWAB 201 DELUXE	06-2620-619-1100	\$136.00
604544823/604562426	Hillyard/Kansas City	00055161	12/09/2021	DUSTER LAMBSWOOL TELESCOPIC	06-2620-619-1100	\$199.20
604544823/604562426	Hillyard/Kansas City	00055161	12/09/2021	SOAP IND HVY DUTY HND WASH/PUM 2LTR4/CS	06-2620-619-1100	\$79.41
604544823/604562426	Hillyard/Kansas City	00055161	12/09/2021	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-1100	\$373.32
604558553/604562428	Hillyard/Kansas City	00055226	12/09/2021	PAD 20 IN BUFF RED 5CS	06-2620-619-1200	\$42.90
604558553/604562428	Hillyard/Kansas City	00055226	12/09/2021	LINER WAXED PAPER 250 CS	06-2620-619-1200	\$88.56
604558553/604562428	Hillyard/Kansas City	00055226	12/09/2021	ARSENAL 1 SUPROX-MULTI PURPOSE CLEANER	06-2620-619-1200	\$141.28
604558553/604562428	Hillyard/Kansas City	00055226	12/09/2021	ARSENAL 1 SPRAY CLEAN HD	06-2620-619-1200	\$292.08
604558553/604562428	Hillyard/Kansas City	00055226	12/09/2021	URINAL SCREEN WAVE 3D CUC MELON 10BX 6CS	06-2620-619-1200	\$248.88
604558553/604562428	Hillyard/Kansas City	00055226	12/09/2021	SANITARY NAPKIN MAXI THIN PAD 250 CS	06-2620-619-1200	\$144.03
604558553/604562428	Hillyard/Kansas City	00055226	12/09/2021	LINER 12-16GL 24X33 19MIL CLR 500/CS ULT	06-2620-619-1200	\$547.08
604558553/604562428	Hillyard/Kansas City	00055226	12/09/2021	LINER 60GAL 38X58 1.3MIL BLK 100/CS DURA	06-2620-619-1200	\$148.83
604558553/604562428	Hillyard/Kansas City	00055226	12/09/2021	DEFOAMER II	06-2620-619-1200	\$112.32
604558553/604562428	Hillyard/Kansas City	00055226	12/09/2021	PAD 20IN POLISH WHITE 5CS	06-2620-619-1200	\$42.90
604558553/604562428	Hillyard/Kansas City	00055226	12/09/2021	MOP WET RAYON CUT END 1.25 HB 24OZ	06-2620-619-1200	\$70.80
<b>Sub Total</b>						<b>\$2,966.71</b>
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	Home Depot Credit Services	\$794.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21 (2)	Home Depot Credit Services	00053714	12/09/2021	Vo-Tech House - Open PO	16-4500-729-1171	\$637.67
12/21	Home Depot Credit Services	00053715	12/09/2021	Building Trades Shed - Open PO	34-1000-619-1110	\$156.88
<b>Sub Total</b>						<b>\$794.55</b>
Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	Kansas Gas Service	\$6,696.02	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12-28-21	Kansas Gas Service	00055360	12/13/2021	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$255.89
12-28-21	Kansas Gas Service	00055360	12/13/2021	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$834.54
12-28-21	Kansas Gas Service	00055360	12/13/2021	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$1,289.02
12-28-21	Kansas Gas Service	00055360	12/13/2021	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$989.82
12-28-21	Kansas Gas Service	00055360	12/13/2021	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$246.24
12-28-21	Kansas Gas Service	00055360	12/13/2021	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$922.36
12-28-21	Kansas Gas Service	00055360	12/13/2021	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$1,113.46
12-28-21	Kansas Gas Service	00055360	12/13/2021	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$445.93

12-28-21	Kansas Gas Service	00055360	12/13/2021	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$550.27
12-10-21	Kansas Gas Service	00055352	12/13/2021	5300 Lakewood, KCKS 66106 - Gas Service 10/11/21-11/08/21	16-4500-729-1171	\$48.49
<b>Sub Total</b>						<b>\$6,696.02</b>

Voucher Number	Vendor	Amount	
December Gen Op Fund Addendum 21	Kone Inc	\$351.48	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
962073201	Kone Inc	00053838	12/13/2021	Annual Service Agreement for elevators at THS. This covers parts and labor for normal non-emergency service calls and our annual inspection.	16-2690-460-1100	\$351.48
<b>Sub Total</b>						<b>\$351.48</b>

Voucher Number	Vendor	Amount	
December Gen Op Fund Addendum 21	Lowe's Home Improvement Warehouse	\$5,619.98	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Pry Bar, Nails	06-2630-683-9900	\$24.53
12/21 (5)	Lowe's Home Improvement Warehouse	00055320	12/09/2021	Floor Jack	06-2630-683-9900	\$174.80
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Warner Wall Scraper Blades, Window Scrapers, Painters Tool, Scouring Brush, ZEP Erase, Paint	06-2630-683-9900	\$41.48
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Clamps, 14 Stranded Wire	06-2630-683-9900	\$46.90
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Gloves	06-2630-683-9900	\$35.12
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Anchor Schackles	06-2630-683-9900	\$79.99
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Toggle Bolt, Gloves	06-2630-683-9900	\$35.09
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Nuts, Bolts, Washers	06-2630-683-9900	\$20.56
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Gloves, Screws	06-2630-683-9900	\$81.25
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	6' Ladder	16-2690-683-1100	\$188.10
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Door Bumpers	16-2690-683-1100	\$87.36
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Door Bumpers	16-2690-683-1100	\$41.60
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Disconnect Plugs, Wirenuts, Gorilla glue	16-2690-683-1100	\$76.57
12/21 (2)	Lowe's Home Improvement Warehouse	00055216	12/09/2021	THS- Curtains, pipe flanges and supplies for privacy racks.	16-2690-683-1100	\$210.69
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	PVC Elbow and PVC Cement	16-2690-683-1200	\$8.86
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Diamond Grit Holesaw, Plastic Anchors	16-2690-683-1200	\$86.34
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Emergency Lights, Exit Signs	16-2690-683-1400	\$163.28

12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Batteries	16-2690-683-1400	\$167.06
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	6' Fill Hose	16-2690-683-1400	\$62.66
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Alum Blinds	16-2690-683-2400	\$71.24
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Kobalt Socket Extensions, Bolts, Lock Washers, Nuts	16-2690-683-2600	\$40.83
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Blaster PB16	16-2690-683-2600	\$5.59
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	LED 1200W Photocells	16-2690-683-2600	\$51.24
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Croft Retrieval Tool Kit, Lock Washers, Screws	16-2690-683-2600	\$14.46
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Duct Tape, Paint Container, Stain, Sanding Sealer	16-2690-683-2600	\$44.99
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Hose Washers, SharkBite Fittings, Hose Fittings, Ball Valve	16-2690-683-2600	\$42.87
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Poly Ice Kit, Spade	16-2690-683-2700	\$21.34
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Finish Nails, Clear Silicone	16-2690-683-2700	\$7.85
12/21 (3)	Lowe's Home Improvement Warehouse	00055333	12/09/2021	FGM - Lumber & Plywood for Pallet Racking	16-2690-683-6600	\$355.59
12/21 (3)	Lowe's Home Improvement Warehouse	00055333	12/09/2021	Light Strips	16-2690-683-6600	\$218.42
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Lowes Bucket with Lid, 14 Green & Red Stranded Wire, LED Bulbs	16-2690-683-9900	\$74.34
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Lumber	16-2690-683-9900	\$34.34
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Copper Tube Cutter	16-2690-683-9900	\$20.89
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	LED Buttons, Oak Buttons, Dowel Plugs	16-2690-683-9900	\$73.65
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Fluke AC Clamp	16-2690-683-9900	\$123.34
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Drill Bit Set	16-2690-683-9900	\$75.99
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Grommets	16-2690-683-9900	\$36.45
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Arbored Hole Saw	16-2690-683-9900	\$20.41
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Gloves, Screws, Tap Wrench, Flashlight, Washers, Screws, Nuts, Chain	16-2690-683-9900	\$181.87
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Gloves, Drive Bit Set	16-2690-683-9900	\$66.39
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Flashlight, Screws, Stable Gun, Staples	16-2690-683-9900	\$63.75
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Quick Connect Blow Gun Kit	16-2690-683-9900	\$18.78
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Clear Glaze, Paint Container, Paint Sticks, Felt Bumpers, Lumber	16-2690-683-9900	\$85.80
12/21 (6)	Lowe's Home Improvement Warehouse	00055330	12/09/2021	Sandpaper Discs	16-2690-683-9900	\$56.95



Voucher Number	Vendor	Amount				
December Gen Op Fund Addendum 21	Morgan Hunter Education, LLC	\$32,568.98	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	06-1000-115-1100	\$1,590.94
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	06-1000-115-1100	\$1,718.61
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	06-1000-115-1100	\$235.70
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	06-1000-115-1200	\$260.40
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	06-1000-115-1200	\$1,419.82
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	06-1000-115-1200	\$1,341.26
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	06-1000-115-1400	\$707.09
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	06-1000-115-1400	\$707.23
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	06-1000-115-2200	\$117.85
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	06-1000-115-2200	\$235.70
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	06-1000-115-2600	\$402.94
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	06-1000-115-2600	\$948.43
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	06-1000-115-2600	\$805.89
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	06-1000-115-2800	\$785.65
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	06-1000-115-2800	\$589.24
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	06-1000-115-3200	\$707.09
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	06-1000-115-3200	\$235.70
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	06-1000-115-3200	\$245.51
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	06-2222-115-3200	\$438.61
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	06-2222-115-3200	\$1,096.52
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	06-2222-115-3200	\$1,096.52
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	06-2410-115-1102	\$548.26
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	06-2410-115-1102	\$219.30
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	11-1000-115-3200	\$72.52
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	13-1000-115-1100	\$925.40
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	13-1000-115-1100	\$856.66
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	13-1000-115-1100	\$126.91
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	13-1000-115-1200	\$140.21
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	13-1000-115-1200	\$764.52
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	13-1000-115-1200	\$722.22
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	13-1000-115-1400	\$562.04
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	13-1000-115-1400	\$562.12
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	13-1000-115-2200	\$63.46
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	13-1000-115-2200	\$126.91
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	13-1000-115-2600	\$216.99
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	13-1000-115-2600	\$510.70
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	13-1000-115-2600	\$433.93

8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	13-1000-115-2700	\$477.30
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	13-1000-115-2700	\$954.60
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	13-1000-115-2700	\$1,168.28
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	13-1000-115-2800	\$438.15
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	13-1000-115-2800	\$543.91
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	13-1000-115-3200	\$132.20
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	13-1000-115-3200	\$562.04
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	13-1000-115-3200	\$308.22
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	14-1000-115-2800	\$113.31
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	30-1000-115-1201	\$120.87
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	30-1000-115-1400	\$302.17
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	30-1000-115-2801	\$120.87
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	30-1000-115-3200	\$108.78
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	30-1000-122-1400	\$229.32
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	30-1000-122-1400	\$376.74
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	30-1000-122-2200	\$122.85
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	30-1000-122-3200	\$131.04
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	34-1000-115-1130	\$90.65
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	34-1000-115-1130	\$362.60
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	34-1000-115-1130	\$362.60
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	34-1000-115-1150	\$362.60
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	34-1000-115-1150	\$785.65
8506	Morgan Hunter Education, LLC	00055365	12/13/2021	Substitutes for TUSD from 11/29/21-12/03/21	34-2213-115-1190	\$1,087.82
8439	Morgan Hunter Education, LLC	00055341	12/09/2021	Substitutes for TUSD from 11/15/21-11/19/21	67-1000-115-1119	\$548.26
8470	Morgan Hunter Education, LLC	00055340	12/09/2021	Substitutes for TUSD from 11/22/21-11/26/21	67-1000-115-1119	\$219.30
<b>Sub Total</b>						<b>\$32,568.98</b>

Voucher Number	Vendor	Amount	
December Gen Op Fund Addendum 21	Nearpod Inc	\$2,437.50	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV49046	Nearpod Inc	00054660	12/09/2021	Nearpod PremiumUnlimited up to 16 teachers	13-1000-329-9900	\$610.00
INV49046	Nearpod Inc	00054660	12/09/2021	Discount	13-1000-329-9900	(\$312.62)
INV49046	Nearpod Inc	00054660	12/09/2021	Nearpod PremiumUnlimited up to 16 teachers	93-1000-329-9900	\$4,390.00
INV49046	Nearpod Inc	00054660	12/09/2021	Discount	93-1000-329-9900	(\$2,249.88)
<b>Sub Total</b>						<b>\$2,437.50</b>

Voucher Number	Vendor	Amount	
December Gen Op Fund Addendum 21	Opaa! Food Management of Kansas LLC	\$560.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
37374	Opaa! Food Management of Kansas LLC	00055306	12/09/2021	HS Vaccination Snacks 11/23 Ayers-Geist	67-1000-619-1919	\$560.00

<b>Sub Total</b>						<b>\$560.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
December Gen Op Fund Addendum 21	Pepsi-Cola Genl Bot Inc	\$154.95	\$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>
19792011	Pepsi-Cola Genl Bot Inc	00055289	12/09/2021	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$154.95
<b>Sub Total</b>						<b>\$154.95</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
December Gen Op Fund Addendum 21	Pope, Pamela S	\$71.68	\$0.00			
<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
12/21	Pope, Pamela S		Dec 3 2021 12:00AM	November 2021 - Mileage for Gifted Services	30-1000-589-9900	\$71.68
<b>Sub Total</b>						<b>\$71.68</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
December Gen Op Fund Addendum 21	Pur-O-Zone Inc	\$624.48	\$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>
843685	Pur-O-Zone Inc	00055227	12/09/2021	MTE, Advance auto scrubber repair by Pur-o-zone.	06-2620-439-1400	\$649.77
843685	Pur-O-Zone Inc	00055227	12/09/2021	Price difference	06-2620-439-1400	(\$25.29)
<b>Sub Total</b>						<b>\$624.48</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
December Gen Op Fund Addendum 21	Reeves-Wiedeman Company	\$45.79	\$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>
5895029	Reeves-Wiedeman Company	00055257	12/13/2021	pressure/temp guage	16-2690-683-2800	\$45.79
<b>Sub Total</b>						<b>\$45.79</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
December Gen Op Fund Addendum 21	Robinson's All-American Services	\$1,350.00	\$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>
092321	Robinson's All-American Services	00055310	12/09/2021	Abatement and remediation services in the JSOC principals office.	16-2690-460-2700	\$1,350.00
<b>Sub Total</b>						<b>\$1,350.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
December Gen Op Fund Addendum 21	School Outfitters LLC	\$5,812.00	\$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>
INV13662185	School Outfitters LLC	00054490	12/09/2021	Heavy-Duty Stereo School Headphones w/ Leatherette Ear Cushion & Tangle-Free Cord	13-1000-739-9900	\$3,990.00



INV13662185	School Outfitters LLC	00054490	12/09/2021	Tour Group Headphones with Leatherette Ear Cushion & Short Cable (3' Cord)	13-1000-739-9900	\$1,822.00
<b>Sub Total</b>						<b>\$5,812.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
December Gen Op Fund Addendum 21	Shiffler Equipment Sales Inc	\$37.79	\$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>
2133604300	Shiffler Equipment Sales Inc	00055292	12/09/2021	Partion parts tms	16-2690-683-1200	\$37.79
<b>Sub Total</b>						<b>\$37.79</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
December Gen Op Fund Addendum 21	Smoky Hill Education Service Center	\$656.00	\$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>
22-00472	Smoky Hill Education Service Center	00054950	12/09/2021	Mathematics Support - Melissa Fast	93-1000-329-9900	\$600.00
22-00472	Smoky Hill Education Service Center	00054950	12/09/2021	Mileage - 94 miles @ .56	93-1000-329-9900	\$56.00
<b>Sub Total</b>						<b>\$656.00</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
December Gen Op Fund Addendum 21	Snap-on Industrial	\$12,846.31	\$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>
201363372	Snap-on Industrial	00054730	12/09/2021	Line number- 1 Part number- PCI92CERTKIT, PRO CUT CERT KIT	34-1000-739-1190	\$12,846.31
<b>Sub Total</b>						<b>\$12,846.31</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
December Gen Op Fund Addendum 21	Southeast Kansas Ed. Service Center - SEKESC	\$916.47	\$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>
157146	Southeast Kansas Ed. Service Center - SEKESC	00055311	12/09/2021	EAP Payment - December 2021	67-2590-290-1919	\$916.47
<b>Sub Total</b>						<b>\$916.47</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				
December Gen Op Fund Addendum 21	Spectrum Business/Time Warner Cable	\$159.98	\$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>
117502401120121	Spectrum Business/Time Warner Cable	00055115	12/09/2021	Open PO for Internet connection at Facilities. Circuit will be kept in place until fiber at TMS is install correctly. The expectation is that this will take less then 14 months.....the connection was install in early August.	13-2581-739-9900	\$159.98
<b>Sub Total</b>						<b>\$159.98</b>
<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>				

December Gen Op Fund Addendum 21		Summit Truck Group	\$2,054.91	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
110316509	Summit Truck Group	00055357	12/13/2021	HUB HANDLER ON SPINDLES AND ROTORS	06-2730-615-5500	\$1,358.00
110316509	Summit Truck Group	00055357	12/13/2021	Shipping	06-2730-615-5500	\$80.44
110316509	Summit Truck Group	00055357	12/13/2021	Shipping	30-2730-615-5500	\$34.47
110316509	Summit Truck Group	00055357	12/13/2021	HUB HANDLER ON SPINDLES AND ROTORS	30-2730-615-5500	\$582.00
<b>Sub Total</b>						<b>\$2,054.91</b>
<b>Voucher Number</b>		<b>Vendor</b>	<b>Amount</b>			
December Gen Op Fund Addendum 21		Tiffany Marble	\$1,904.34	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1071	Tiffany Marble	00055056	12/09/2021	VANITY'S	16-4500-729-1171	\$864.00
1071	Tiffany Marble	00055056	12/09/2021	TUB DECK	16-4500-729-1171	\$618.66
1071	Tiffany Marble	00055056	12/09/2021	INSTALLATION FEE FOR BOTH VANITY AND TUB DECK	16-4500-729-1171	\$421.68
<b>Sub Total</b>						<b>\$1,904.34</b>
<b>Voucher Number</b>		<b>Vendor</b>	<b>Amount</b>			
December Gen Op Fund Addendum 21		United Refrigeration Inc	\$632.02	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
82187203-00	United Refrigeration Inc	00055291	12/09/2021	1/8 IN OD ACC	16-2690-683-1100	\$7.70
82187203-00	United Refrigeration Inc	00055291	12/09/2021	3/16 OD ACC TUBE	16-2690-683-1100	\$7.70
82187203-00	United Refrigeration Inc	00055291	12/09/2021	SLIM JAW ADJ WRENCH	16-2690-683-1100	\$31.71
82187203-00	United Refrigeration Inc	00055291	12/09/2021	2 PC DRIVER 1/4-5/16	16-2690-683-1100	\$23.81
82187203-00	United Refrigeration Inc	00055291	12/09/2021	9 WATT 1550 RPM CW MOTOR	16-2690-683-1100	\$49.85
81763496-00	United Refrigeration Inc	00055002	12/09/2021	tool repair	16-2690-683-9900	\$381.00
81763496-00	United Refrigeration Inc	00055002	12/09/2021	shipping to and from.	16-2690-683-9900	\$62.00
81763496-00	United Refrigeration Inc	00055002	12/09/2021	Price difference	16-2690-683-9900	\$38.25
81763496-00	United Refrigeration Inc	00055002	12/09/2021	Shipping	16-2690-683-9900	\$30.00
<b>Sub Total</b>						<b>\$632.02</b>
<b>Voucher Number</b>		<b>Vendor</b>	<b>Amount</b>			
December Gen Op Fund Addendum 21		Verizon Wireless	\$7,454.18	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9894579689	Verizon Wireless	00053750	12/13/2021	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$7,454.18
<b>Sub Total</b>						<b>\$7,454.18</b>
<b>Voucher Number</b>		<b>Vendor</b>	<b>Amount</b>			
December Gen Op Fund Addendum 21		Wake, Tammy M	\$90.84	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

12/21	Wake, Tammy M		Dec 9 2021 12:00AM	tableclothes for back to school night	06-1000-619-2600	\$7.00
12/21	Wake, Tammy M		Dec 9 2021 12:00AM	tablecloths for conferences	06-1000-619-2600	\$5.00
12/21	Wake, Tammy M		Dec 9 2021 12:00AM	spiral notebooks	06-1000-619-2600	\$75.00
12/21	Wake, Tammy M		Dec 9 2021 12:00AM	index cards	06-1000-619-2600	\$3.84
<b>Sub Total</b>						<b>\$90.84</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
December Gen Op Fund Addendum 21	Wholesale Batteries Inc	\$206.40	\$0.00

<b>Invoice</b>	<b>Payment Vendor</b>	<b>PO Number</b>	<b>Invoice Date</b>	<b>Item Description</b>	<b>Account Code</b>	<b>Amount</b>
452316	Wholesale Batteries Inc	00055347	12/13/2021	batteries	16-2690-683-9900	\$206.40
<b>Sub Total</b>						<b>\$206.40</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
December Gen Op Fund Addendum 21	WoodRiver Energy LLC	\$8,576.27	\$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>
268384/265963	WoodRiver Energy LLC	00055136	12/14/2021	Monthly Gas/Heat Usage	01-3200-661-9909	\$234.30
268384/265963	WoodRiver Energy LLC	00055136	12/14/2021	Monthly Gas/Heat Usage	08-2620-621-1100	\$1,001.10
268384/265963	WoodRiver Energy LLC	00055136	12/14/2021	Monthly Gas/Heat Usage	08-2620-621-1200	\$1,865.88
268384/265963	WoodRiver Energy LLC	00055136	12/14/2021	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,133.16
268384/265963	WoodRiver Energy LLC	00055136	12/14/2021	Monthly Gas/Heat Usage	08-2620-621-2200	\$251.34
268384/265963	WoodRiver Energy LLC	00055136	12/14/2021	Monthly Gas/Heat Usage	08-2620-621-2600	\$580.25
268384/265963	WoodRiver Energy LLC	00055136	12/14/2021	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,252.44
268384/265963	WoodRiver Energy LLC	00055136	12/14/2021	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,299.30
268384/265963	WoodRiver Energy LLC	00055136	12/14/2021	Monthly Gas/Heat Usage	08-2620-621-9900	\$400.44
268384/265963	WoodRiver Energy LLC	00055136	12/14/2021	Monthly Gas/Heat Usage	13-2620-621-2700	\$558.06
<b>Sub Total</b>						<b>\$8,576.27</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
December Gen Op Fund Addendum 21	World Fuel Services, Inc.	\$1,362.77	\$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>
4445242	World Fuel Services, Inc.	00053751	12/09/2021	Fuel - Diesel & Unleaded	06-2710-626-5500	\$953.94
4445242	World Fuel Services, Inc.	00053751	12/09/2021	Fuel - Diesel & Unleaded	30-2710-626-5500	\$408.83
<b>Sub Total</b>						<b>\$1,362.77</b>

<b>Voucher Number</b>	<b>Vendor</b>	<b>Amount</b>	
December In Between 2021	DJ Thomas Entertainment	\$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>
12/21	DJ Thomas Entertainment	00055372	12/15/2021	DJ for COVID Vaccination Clinic	67-1000-619-1919	\$250.00
<b>Sub Total</b>						<b>\$250.00</b>
<b>Grand Total</b>						<b>\$176,540.11</b>