

October 2022 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Action Tire & Service Inc	\$1,341.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
31125	Action Tire & Service Inc	00058089	10/17/2022	4 TIRES, ABS LIGHT FIX AND AIR BAG LIGHT FIX	06-2730-615-5500	\$736.46
31223	Action Tire & Service Inc	00058068	10/17/2022	2 TIRES FOR MOWER	06-2730-615-5500	\$289.00
31125	Action Tire & Service Inc	00058089	10/17/2022	4 TIRES, ABS LIGHT FIX AND AIR BAG LIGHT FIX	30-2730-615-5500	\$315.62
Sub Total						\$1,341.08
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Alandon Tow Service	\$275.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
40689	Alandon Tow Service	00058069	10/17/2022	TOW SERVICE	06-2730-615-5500	\$192.50
40689	Alandon Tow Service	00058069	10/17/2022	TOW SERVICE	30-2730-615-5500	\$82.50
Sub Total						\$275.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	AutoZone	\$1,347.61	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783618145	AutoZone	00058067	10/17/2022	BATTERY	06-2730-615-5500	\$126.41
3783617741	AutoZone	00058066	10/17/2022	ROTOR	06-2730-615-5500	\$47.45
3783617741	AutoZone	00058066	10/17/2022	ROTOR	06-2730-615-5500	\$47.45
3783613844	AutoZone	00058064	10/17/2022	OIL FILTER	06-2730-615-5500	\$5.93
3783613844	AutoZone	00058064	10/17/2022	AIR FILTER	06-2730-615-5500	\$29.69
3783611395	AutoZone	00058063	10/17/2022	GAS CAP	06-2730-615-5500	\$13.51
3783608702	AutoZone	00058062	10/17/2022	EVAP CANISTER	06-2730-615-5500	\$187.79
3783603618	AutoZone	00058061	10/17/2022	OIL PLIERS	06-2730-615-5500	\$9.65
3783617741	AutoZone	00058066	10/17/2022	ALTERNATOR	06-2730-615-5500	\$163.89
3783617704	AutoZone	00058065	10/17/2022	CALIPER	06-2730-615-5500	\$48.29
3783603617	AutoZone	00058060	10/17/2022	OIL DRAIN PLUG KIT	06-2730-615-5500	\$25.26
3783617704	AutoZone	00058065	10/17/2022	BRAKE HOSE	06-2730-615-5500	\$14.55
3783613844	AutoZone	00058064	10/17/2022	BATTERY	06-2730-615-5500	\$290.78
3783617741	AutoZone	00058066	10/17/2022	ROTOR	06-2730-615-5500	\$81.06
3783617741	AutoZone	00058066	10/17/2022	PADS	06-2730-615-5500	\$27.51
3783617741	AutoZone	00058066	10/17/2022	PADS	06-2730-615-5500	\$27.52
3783617741	AutoZone	00058066	10/17/2022	PADS	30-2730-615-5500	\$11.79
3783617741	AutoZone	00058066	10/17/2022	PADS	30-2730-615-5500	\$11.79
3783617741	AutoZone	00058066	10/17/2022	ROTOR	30-2730-615-5500	\$34.74

3783617704	AutoZone	00058065	10/17/2022	BRAKE HOSE	30-2730-615-5500	\$6.24
3783603617	AutoZone	00058060	10/17/2022	OIL DRAIN PLUG KIT	30-2730-615-5500	\$10.83
3783617704	AutoZone	00058065	10/17/2022	CALIPER	30-2730-615-5500	\$20.70
3783611395	AutoZone	00058063	10/17/2022	GAS CAP	30-2730-615-5500	\$5.79
3783617741	AutoZone	00058066	10/17/2022	ROTOR	30-2730-615-5500	\$20.33
3783603618	AutoZone	00058061	10/17/2022	OIL PLIERS	30-2730-615-5500	\$4.14
3783617741	AutoZone	00058066	10/17/2022	ROTOR	30-2730-615-5500	\$20.34
3783618145	AutoZone	00058067	10/17/2022	BATTERY	30-2730-615-5500	\$54.18
Sub Total						\$1,347.61

Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	CDW Computer Centers Inc	\$4,749.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
DD85055	CDW Computer Centers Inc	00057831	10/17/2022	HPE FC 24X7 EDU/R SVC RNW 0-25K	08-1000-653-9900	\$1,436.00
DD85055	CDW Computer Centers Inc	00057831	10/17/2022	HPE FC 24X7 EDU/R SVC RNW 0-25K	08-1000-653-9900	\$3,313.00
Sub Total						\$4,749.00

Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Continued.com	\$534.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
308505	Continued.com	00058051	10/17/2022	SP CE School Membership	30-1000-329-9900	\$534.00
Sub Total						\$534.00

Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Dick Blick Art Materials	\$787.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9355035	Dick Blick Art Materials	00057974	10/17/2022	Blick Colored Tissue Assortment - 12" x 18", Assortment of 20 Colors, 100 Sheets	06-1000-683-2800	\$8.90
9355035	Dick Blick Art Materials	00057974	10/17/2022	Spectra Deluxe Bleeding Art Tissue - 20" x 30", Assorted, 100 Sheets Spectra Deluxe Bleeding Art Tissue - 20" x 30", Assorted, 100 Sheets	06-1000-683-2800	\$12.85
9355035	Dick Blick Art Materials	00057974	10/17/2022	Plaid Mod Podge - Gloss Finish, Half Gallon	06-1000-683-2800	\$62.04
9355035	Dick Blick Art Materials	00057974	10/17/2022	Delta Sobo Craft and Fabric Glue - 8 oz, Squeeze Bottle	06-1000-683-2800	\$112.00
9355035	Dick Blick Art Materials	00057974	10/17/2022	Roylco Plastic Lacing Needles	06-1000-683-2800	\$9.78
9355035	Dick Blick Art Materials	00057974	10/17/2022	Red Heart Super Saver Yarn - Neon Stripes, 5 oz	06-1000-683-2800	\$6.00
9355035	Dick Blick Art Materials	00057974	10/17/2022	Discount	06-1000-683-2800	(\$82.90)
9355035	Dick Blick Art Materials	00057974	10/17/2022	Pacon Tru-Ray Construction Paper - 12" x 18", Lively Lemon, 50 Sheets	06-1000-683-2800	\$55.80
9355035	Dick Blick Art Materials	00057974	10/17/2022	Pacon Tru-Ray Construction Paper - 12" x 18", Electric Orange, 50 Sheets	06-1000-683-2800	\$55.80
9355035	Dick Blick Art Materials	00057974	10/17/2022	Pacon Tru-Ray Construction Paper - 12" x 18", Brilliant Lime, 50 Sheets	06-1000-683-2800	\$45.52

9355035	Dick Blick Art Materials	00057974	10/17/2022	Pacon Tru-Ray Construction Paper - 12" x 18", Atomic Blue, 50 Sheets	06-1000-683-2800	\$34.14
9355035	Dick Blick Art Materials	00057974	10/17/2022	Pacon Tru-Ray Construction Paper - 12" x 18", Black, 50 Sheets	06-1000-683-2800	\$66.96
9355035	Dick Blick Art Materials	00057974	10/17/2022	Blick Liquid Watercolors - Set of 10 assorted colors, 8 oz bottles	06-1000-683-2800	\$129.78
9355035	Dick Blick Art Materials	00057974	10/17/2022	Red Heart Super Saver Yarn - Aran, 7 oz	06-1000-683-2800	\$6.00
9355035	Dick Blick Art Materials	00057974	10/17/2022	Red Heart Super Saver Yarn - Amethyst, 7 oz	06-1000-683-2800	\$6.00
9355035	Dick Blick Art Materials	00057974	10/17/2022	Pacon Tru-Ray Construction Paper - 12" x 18", Shocking Pink, 50 Sheets	06-1000-683-2800	\$55.80
9355035	Dick Blick Art Materials	00057974	10/17/2022	Pacon Tru-Ray Construction Paper - 12" x 18", Turquoise, 50 Sheets	06-1000-683-2800	\$55.80
9355035	Dick Blick Art Materials	00057974	10/17/2022	Pacon Tru-Ray Construction Paper - 12" x 18", Purple, 50 Sheets	06-1000-683-2800	\$55.80
9355035	Dick Blick Art Materials	00057974	10/17/2022	Pacon Tru-Ray Construction Paper - 12" x 18", Pink, 50 Sheets	06-1000-683-2800	\$55.80
9355035	Dick Blick Art Materials	00057974	10/17/2022	Red Heart Super Saver Yarn - Macaw, 5 oz	06-1000-683-2800	\$6.00
9355035	Dick Blick Art Materials	00057974	10/17/2022	Red Heart Super Saver Yarn - Favorite Stripe, 5 oz	06-1000-683-2800	\$6.00
9355035	Dick Blick Art Materials	00057974	10/17/2022	Red Heart Super Saver Yarn - Fair Isle Calm, 5 oz	06-1000-683-2800	\$6.00
9355035	Dick Blick Art Materials	00057974	10/17/2022	Red Heart Super Saver Yarn - Fair Isle Candy, 5 oz Red Heart Super Saver Yarn - Fair Isle Candy, 5 oz	06-1000-683-2800	\$6.00
9355035	Dick Blick Art Materials	00057974	10/17/2022	Red Heart Super Saver Yarn - Bright Stripe, 5 oz	06-1000-683-2800	\$6.00
9355035	Dick Blick Art Materials	00057974	10/17/2022	Red Heart Super Saver Yarn - Black, 7 oz	06-1000-683-2800	\$6.00
Sub Total						\$787.87

Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Edwards Chemicals	\$322.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN91420	Edwards Chemicals	00058077	10/17/2022	Sodium hypochlorite 10%gal	95-3300-618-9988	\$228.00
IN91420	Edwards Chemicals	00058077	10/17/2022	fuel surcharge	95-3300-618-9988	\$9.00
IN91420	Edwards Chemicals	00058077	10/17/2022	Shipping	95-3300-618-9988	\$45.00
IN91420	Edwards Chemicals	00058077	10/17/2022	Drum deposit	95-3300-618-9988	\$40.00
Sub Total						\$322.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Feldmans Farm & Home	\$853.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
808896	Feldmans Farm & Home	00057952	10/17/2022	48x72x3/4 trailer mats for OG ada playground	06-2630-683-9905	\$853.86
Sub Total						\$853.86
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Grogan, Alex M	\$223.94	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Grogan, Alex M		Oct 5 2022 12:00AM	Dinner Grogan & Wilson	94-1000-589-9900	\$56.00
10/22	Grogan, Alex M		Oct 5 2022 12:00AM	Dinner Grogan & Wilson	94-1000-589-9900	\$56.00
10/22	Grogan, Alex M		Oct 5 2022 12:00AM	Dinner Grogan & Wilson	94-1000-589-9900	\$48.00
10/22	Grogan, Alex M		Oct 5 2022 12:00AM	Uber from hotel to airport - Grogan & Wilson	94-1000-589-9900	\$24.86
10/22	Grogan, Alex M		Oct 5 2022 12:00AM	Uber from airport to hotel - Grogan & Wilson	94-1000-589-9900	\$39.08
Sub Total						\$223.94
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Heartland Seating Inc	\$1,050.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
13334	Heartland Seating Inc	00058088	10/17/2022	Ths bleacher repairs aux gym	16-2690-460-1100	\$615.00
13334 (2)	Heartland Seating Inc	00057407	10/17/2022	Ths bleacher repairs aux gym	16-2690-460-1100	\$435.00
Sub Total						\$1,050.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Kansas Gas Service	\$2,715.84	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10-26-22	Kansas Gas Service	00057026	10/17/2022	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$79.91
10-26-22	Kansas Gas Service	00057026	10/17/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$320.92
10-26-22	Kansas Gas Service	00057026	10/17/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$460.91
10-26-22	Kansas Gas Service	00057026	10/17/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$603.15
10-26-22	Kansas Gas Service	00057026	10/17/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$92.58
10-26-22	Kansas Gas Service	00057026	10/17/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$300.80
10-26-22	Kansas Gas Service	00057026	10/17/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$537.96
10-26-22	Kansas Gas Service	00057026	10/17/2022	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$148.94
10-26-22	Kansas Gas Service	00057026	10/17/2022	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$170.67
Sub Total						\$2,715.84
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Kone Inc	\$831.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
962337922	Kone Inc	00058102	10/17/2022	THS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1100	\$351.48
962337922	Kone Inc	00058102	10/17/2022	TMS - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1200	\$160.00
962337922	Kone Inc	00058102	10/17/2022	MTE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-1400	\$160.00
962337922	Kone Inc	00058102	10/17/2022	TE - annual service agreement for the elevators. This covers non-emergency service calls and the annual inspections.	16-2690-460-3200	\$160.00

Sub Total						\$831.48
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Lowe's Home Improvement Warehouse	\$3,442.88	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22 (2)	Lowe's Home Improvement Warehouse	00057842	10/17/2022	punches, star set, wire brushes, pliers, nut driver set, driver extensions, socket adapters.	06-2630-615-9900	\$98.10
10/22	Lowe's Home Improvement Warehouse	00058048	10/17/2022	Monthly purchases for Grounds	06-2630-683-9900	\$245.69
10/22	Lowe's Home Improvement Warehouse	00058048	10/17/2022	Monthly purchases for THS	16-2690-683-1100	\$96.91
10/22	Lowe's Home Improvement Warehouse	00058048	10/17/2022	Monthly purchases for TMS	16-2690-683-1200	\$673.88
10/22	Lowe's Home Improvement Warehouse	00058048	10/17/2022	Monthly purchases for MTE	16-2690-683-1400	\$508.94
10/22	Lowe's Home Improvement Warehouse	00058048	10/17/2022	Monthly purchases for JE	16-2690-683-2200	\$36.06
10/22	Lowe's Home Improvement Warehouse	00058048	10/17/2022	Monthly purchases for SGA	16-2690-683-2600	\$280.86
10/22	Lowe's Home Improvement Warehouse	00058048	10/17/2022	Monthly purchases for JSOC	16-2690-683-2700	\$198.81
10/22	Lowe's Home Improvement Warehouse	00058048	10/17/2022	Monthly purchases for FGM	16-2690-683-9900	\$1,303.63
Sub Total						\$3,442.88
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Morgan Hunter Education, LLC	\$87,272.55	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	06-1000-115-1100	\$2,663.07
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	06-1000-115-1100	\$2,292.56
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	06-1000-115-1100	\$4,120.28
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	06-1000-115-1100	\$2,348.16
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	06-1000-115-1100	\$2,868.00
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	06-1000-115-1200	\$1,872.16
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	06-1000-115-1200	\$1,518.62
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	06-1000-115-1200	\$1,990.01
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	06-1000-115-1200	\$1,147.67
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	06-1000-115-1200	\$1,504.04
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	06-1000-115-1400	\$707.09
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	06-1000-115-1400	\$495.94
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	06-1000-115-1400	\$880.68
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	06-1000-115-1400	\$117.85
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	06-1000-115-2200	\$712.74
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	06-1000-115-2200	\$1,066.28
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	06-1000-115-2200	\$712.74

9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	06-1000-115-2200	\$570.19
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	06-1000-115-2200	\$830.59
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	06-1000-115-2600	\$157.13
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	06-1000-115-2600	\$235.70
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	06-1000-115-2600	\$274.98
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	06-1000-115-2600	\$274.98
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	06-1000-115-2600	\$176.77
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	06-1000-115-2800	\$196.41
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	06-1000-115-2800	\$707.09
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	06-1000-115-2800	\$171.86
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	06-1000-115-2800	\$235.70
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	06-1000-115-2800	\$967.48
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	06-1000-115-3200	\$1,891.21
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	06-1000-115-3200	\$899.03
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	06-1000-115-3200	\$1,336.67
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	06-1000-115-3200	\$1,301.98
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	06-1000-115-3200	\$900.92
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	11-1000-115-2800	\$323.32
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	11-1000-115-3200	\$134.16
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	11-1000-115-3200	\$135.98
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	13-1000-115-1100	\$1,234.45
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	13-1000-115-1100	\$1,433.96
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	13-1000-115-1100	\$1,544.31
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	13-1000-115-1100	\$1,264.39
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	13-1000-115-1100	\$2,218.61
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	13-1000-115-1200	\$817.72
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	13-1000-115-1200	\$1,008.09
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	13-1000-115-1200	\$809.87
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	13-1000-115-1200	\$1,071.55
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	13-1000-115-1200	\$617.98
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	13-1000-115-1400	\$267.04
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	13-1000-115-1400	\$501.61
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	13-1000-115-1400	\$184.32
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	13-1000-115-1400	\$474.21
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	13-1000-115-2200	\$695.02
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	13-1000-115-2200	\$383.78
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	13-1000-115-2200	\$447.24
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	13-1000-115-2200	\$383.78
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	13-1000-115-2200	\$307.03
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	13-1000-115-2600	\$126.91
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	13-1000-115-2600	\$84.60

9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	13-1000-115-2600	\$95.18
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	13-1000-115-2600	\$148.07
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	13-1000-115-2600	\$148.06
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	13-1000-115-2700	\$213.68
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	13-1000-115-2700	\$213.68
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	13-1000-115-2700	\$471.56
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	13-1000-115-2800	\$126.91
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	13-1000-115-2800	\$792.91
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	13-1000-115-2800	\$273.84
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	13-1000-115-2800	\$105.76
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	13-1000-115-2800	\$380.74
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	13-1000-115-3200	\$666.41
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	13-1000-115-3200	\$719.75
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	13-1000-115-3200	\$701.06
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	13-1000-115-3200	\$1,380.95
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	13-1000-115-3200	\$484.09
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	13-1000-115-9900	\$271.97
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	14-1000-115-1200	\$181.30
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	14-1000-115-1400	\$181.30
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	14-1000-115-3200	\$120.87
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	30-1000-115-1100	\$362.61
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	30-1000-115-1100	\$120.87
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	30-1000-115-1100	\$120.87
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	30-1000-115-1100	\$181.30
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	30-1000-115-1101	\$362.61
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	30-1000-115-1101	\$362.61
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	30-1000-115-1101	\$181.30
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	30-1000-115-1201	\$181.30
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	30-1000-115-1201	\$120.87
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	30-1000-115-1400	\$181.30
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	30-1000-115-1400	\$362.61
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	30-1000-115-2800	\$145.04
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	30-1000-115-3200	\$181.30
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	30-1000-115-3200	\$47.14
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	30-1000-115-3200	\$45.33
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	30-1000-115-3201	\$181.30
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	30-1000-115-3201	\$181.30
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	30-1000-115-9807	\$362.61
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	30-1000-115-9807	\$491.03
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	30-1000-115-9807	\$785.64
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	30-1000-122-1400	\$49.14

9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	30-1000-122-2800	\$122.85
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	34-1000-115-1120	\$362.61
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	34-1000-115-1130	\$634.56
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	34-1000-115-1130	\$725.22
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	34-1000-115-1130	\$543.91
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	34-1000-115-1130	\$664.78
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	34-1000-115-1170	\$105.76
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	34-2213-115-1190	\$543.91
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	68-1000-115-1119	\$120.87
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	68-1000-115-1119	\$181.30
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	68-1000-115-1119	\$181.30
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	68-1000-115-1219	\$181.30
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	68-1000-115-1419	\$219.30
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	68-1000-115-2819	\$657.91
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	68-1000-115-2819	\$1,096.52
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	68-1000-115-2819	\$1,096.52
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	68-1000-115-2819	\$877.22
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	68-1000-115-3219	\$877.22
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	68-1000-115-3219	\$1,217.39
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	68-1000-115-3219	\$1,096.52
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	68-1000-115-3219	\$877.22
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	68-1000-115-3219	\$1,096.52
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	72-1000-115-9900	\$181.30
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	72-1000-115-9900	\$181.30
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	93-1000-115-1400	\$120.87
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	93-1000-115-1400	\$181.30
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	93-1000-115-1400	\$483.48
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	93-1000-115-1400	\$271.96
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	93-1000-115-2600	\$173.75
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	93-1000-115-2800	\$1,269.13
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	93-1000-115-2800	\$120.87
9526	Morgan Hunter Education, LLC	00058058	10/17/2022	Substitutes for TUSD from 09/26/22-09/30/22	93-1000-115-3200	\$1,269.13
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	93-1000-115-3200	\$120.87
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	93-1000-115-3200	\$181.30
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	93-1000-115-3200	\$120.87
9421	Morgan Hunter Education, LLC	00058053	10/17/2022	Substitutes for TUSD from 09/05/22-09/09/22	94-1000-115-9900	\$181.30
9455	Morgan Hunter Education, LLC	00058054	10/17/2022	Substitutes for TUSD from 09/12/22-09/16/22	94-1000-115-9900	\$785.64
9386	Morgan Hunter Education, LLC	00058052	10/17/2022	Substitutes for TUSD from 08/29/22-09/02/22	94-1000-115-9900	\$120.87
9490	Morgan Hunter Education, LLC	00058055	10/17/2022	Substitutes for TUSD from 09/19/22-09/23/22	94-1000-115-9900	\$725.22
Sub Total						\$87,272.55

Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	n2y, LLC	\$4,494.33	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-1058259	n2y, LLC	00057876	10/17/2022	L³ Skills™ Bundle	30-1000-619-9900	\$393.36
INV-1058259	n2y, LLC	00057876	10/17/2022	News2you™ Bundle	30-1000-619-9900	\$579.87
INV-1058259	n2y, LLC	00057876	10/17/2022	Positivity Bundle	30-1000-619-9900	\$1,158.69
INV-1058259	n2y, LLC	00057876	10/17/2022	SymbolStix PRIME® / SYMBOLSTIX® Bundle	30-1000-619-9900	\$374.61
INV-1058259	n2y, LLC	00057876	10/17/2022	Unique Learning System® Bundle	30-1000-619-9900	\$1,690.80
INV-1058259	n2y, LLC	00057876	10/17/2022	Online Essentials Learning Pathway for Unique Learning System	30-1000-619-9900	\$297.00
Sub Total						\$4,494.33
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Procrete LLC	\$29,800.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3326	Procrete LLC	00057700	10/17/2022	Interior flatwork	16-4500-729-1167	\$29,800.00
Sub Total						\$29,800.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Reed Services, LLC	\$1,050.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Reed Services, LLC	00058099	10/17/2022	THS Football Senior Banners	08-1001-619-1199	\$600.00
10/22 (2)	Reed Services, LLC	00058082	10/17/2022	THS Volleyball Senior Banners	08-1001-619-1199	\$450.00
Sub Total						\$1,050.00
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Rush Truck Centers of Missouri, Inc.	\$3,413.74	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3029553064	Rush Truck Centers of Missouri, Inc.	00058090	10/17/2022	HUB AND ROTOR	06-2730-615-5500	\$609.00
3029673843	Rush Truck Centers of Missouri, Inc.	00058093	10/17/2022	JUMP PACK	06-2730-615-5500	\$598.34
3029594126	Rush Truck Centers of Missouri, Inc.	00058092	10/17/2022	OIL FILTERS	06-2730-615-5500	\$424.12
3029537774	Rush Truck Centers of Missouri, Inc.	00058091	10/17/2022	DRUM OF COOLANT	06-2730-615-5500	\$309.08
3029553064	Rush Truck Centers of Missouri, Inc.	00058090	10/17/2022	Shipping	06-2730-615-5500	\$84.52
3029537774	Rush Truck Centers of Missouri, Inc.	00058091	10/17/2022	WHEEL SEALS	06-2730-615-5500	\$205.38
3029537774	Rush Truck Centers of Missouri, Inc.	00058091	10/17/2022	WHEEL SEALS	06-2730-615-5500	\$159.18
3029537774	Rush Truck Centers of Missouri, Inc.	00058091	10/17/2022	WHEEL SEALS	30-2730-615-5500	\$68.22

3029537774	Rush Truck Centers of Missouri, Inc.	00058091	10/17/2022	WHEEL SEALS	30-2730-615-5500	\$88.02
3029553064	Rush Truck Centers of Missouri, Inc.	00058090	10/17/2022	Shipping	30-2730-615-5500	\$36.23
3029537774	Rush Truck Centers of Missouri, Inc.	00058091	10/17/2022	DRUM OF COOLANT	30-2730-615-5500	\$132.46
3029594126	Rush Truck Centers of Missouri, Inc.	00058092	10/17/2022	OIL FILTERS	30-2730-615-5500	\$181.76
3029673843	Rush Truck Centers of Missouri, Inc.	00058093	10/17/2022	JUMP PACK	30-2730-615-5500	\$256.43
3029553064	Rush Truck Centers of Missouri, Inc.	00058090	10/17/2022	HUB AND ROTOR	30-2730-615-5500	\$261.00
Sub Total						\$3,413.74
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Serzyski, Susan R	\$40.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10/22	Serzyski, Susan R		Sep 20 2022 12:00AM	Supplies	06-1000-619-1100	\$40.46
Sub Total						\$40.46
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	Varsity Spirit Fashions	\$1,407.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12939200	Varsity Spirit Fashions	00057276	10/17/2022	Dance Dress	08-1001-619-1171	\$846.65
12939200	Varsity Spirit Fashions	00057276	10/17/2022	3 Clr Layered Mascot	08-1001-619-1171	\$133.00
12939200	Varsity Spirit Fashions	00057276	10/17/2022	3 color Graduated Arch	08-1001-619-1171	\$337.75
12939200	Varsity Spirit Fashions	00057276	10/17/2022	Shipping	08-1001-619-1171	\$90.50
Sub Total						\$1,407.90
Voucher Number	Vendor	Amount				
October Gen Op Fund Addendum 22	WoodRiver Energy LLC	\$5,022.75	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
298763	WoodRiver Energy LLC	00057040	10/17/2022	Monthly Gas/Heat Usage	01-3200-661-9909	\$12.78
298763	WoodRiver Energy LLC	00057040	10/17/2022	Monthly Gas/Heat Usage	08-2620-621-1100	\$404.70
298763	WoodRiver Energy LLC	00057040	10/17/2022	Monthly Gas/Heat Usage	08-2620-621-1200	\$830.70
298763	WoodRiver Energy LLC	00057040	10/17/2022	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,243.92
298763	WoodRiver Energy LLC	00057040	10/17/2022	Monthly Gas/Heat Usage	08-2620-621-2200	\$42.60
298762	WoodRiver Energy LLC	00057040	10/17/2022	Monthly Gas/Heat Usage	08-2620-621-2600	\$813.87
298763	WoodRiver Energy LLC	00057040	10/17/2022	Monthly Gas/Heat Usage	08-2620-621-2800	\$532.50
298763	WoodRiver Energy LLC	00057040	10/17/2022	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,090.56
298763	WoodRiver Energy LLC	00057040	10/17/2022	Monthly Gas/Heat Usage	13-2620-621-2700	\$51.12
Sub Total						\$5,022.75
Grand Total						\$150,976.29