

September 2021 General Operating Fund Addendum

Voucher Number		Vendor		Amount		
September Gen Op Fund Addendum 2		Alpha Roofing		\$950.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12640	Alpha Roofing	00052983	09/20/2021	Roof Over the 2 Car Garage Door	16-8000-000-0000	\$950.00
Sub Total						\$950.00
Voucher Number		Vendor		Amount		
September Gen Op Fund Addendum 2		Avila University		\$2,400.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
Fall 2021	Avila University	00054533	09/20/2021	Grow Your Own Program - 6 THS student enrollment for 2021-2022	13-1000-323-9900	\$2,400.00
Sub Total						\$2,400.00
Voucher Number		Vendor		Amount		
September Gen Op Fund Addendum 2		BSN Sports		\$5,828.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
913620470	BSN Sports	00054529	09/20/2021	Check Adjustable Over Ear Face Guard	06-2410-619-1100	\$1,200.00
913620470	BSN Sports	00054529	09/20/2021	Shipping	06-2410-619-1100	\$72.00
913294500	BSN Sports	00054528	09/20/2021	Nike Wmns Digital Jersey-Black	08-1001-619-1171	\$1,062.00
913294500	BSN Sports	00054528	09/20/2021	Nike Wmns Digital Basketball Short	08-1001-619-1171	\$1,116.00
913294500	BSN Sports	00054528	09/20/2021	Nike Wmns Digital Basketball Jersey-WH	08-1001-619-1171	\$1,062.00
913294500	BSN Sports	00054528	09/20/2021	Nike Wmns Digital Basketball Short-WH	08-1001-619-1171	\$1,116.00
913294500	BSN Sports	00054528	09/20/2021	Shipping	08-1001-619-1171	\$200.00
Sub Total						\$5,828.00
Voucher Number		Vendor		Amount		
September Gen Op Fund Addendum 2		Cengage Learning		\$9,375.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
75500352	Cengage Learning	00054313	09/20/2021	Precalculus - Larson 10th Edition	55-1000-644-9900	\$3,750.00
75500352	Cengage Learning	00054313	09/20/2021	K12AE Precalculus 3 YR - Larsons 10th Edition	55-1000-644-9900	\$3,900.00
75500352	Cengage Learning	00054313	09/20/2021	K12 WA Elementary Statistics CS 3 Year - Johnson/Kuby 11th Edition	55-1000-644-9900	\$1,350.00
75500352	Cengage Learning	00054313	09/20/2021	Shipping	55-1000-644-9900	\$900.00
75500352	Cengage Learning	00054313	09/20/2021	Shipping adjusted price	55-1000-644-9900	(\$525.00)
Sub Total						\$9,375.00
Voucher Number		Vendor		Amount		
September Gen Op Fund Addendum 2		Commercial Aquatic Services Inc		\$223.61	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
41460-1	Commercial Aquatic Services Inc	00054542	09/20/2021	service call	95-3300-619-9988	\$137.50
41460-1	Commercial Aquatic Services Inc	00054542	09/20/2021	diffuser, air stone, 1/8" MPT injection valve 3/8"	95-3300-619-9988	\$70.59
41460-1	Commercial Aquatic Services Inc	00054542	09/20/2021	prominent 1/" MNPT 18/30 diffuser stone	95-3300-619-9988	\$15.52

Sub Total							\$223.61
Voucher Number	Vendor	Amount					
September Gen Op Fund Addendum 2	ConvergeOne, Inc.	\$562.50	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
PS187692	ConvergeOne, Inc.	00054514	09/20/2021	TMS troubleshooting of network.	08-2581-444-9900	\$562.50	
Sub Total						\$562.50	
Voucher Number	Vendor	Amount					
September Gen Op Fund Addendum 2	EMC Corporation	\$2,232.28	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
5201389926	EMC Corporation	00054142	09/20/2021	Unity 300 AFA DPE 25X2.5 Fld Ins	08-2581-444-9900	\$583.12	
5201389926	EMC Corporation	00054142	09/20/2021	Pro Support Plus 44HR/MC Hardware Support	08-2581-444-9900	\$1,649.16	
Sub Total						\$2,232.28	
Voucher Number	Vendor	Amount					
September Gen Op Fund Addendum 2	Galls LLC	\$868.46	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
019208959	Galls LLC	00054449	09/20/2021	SRA supplies order - order placed on account by Keith Gray	06-2660-619-9900	\$868.46	
Sub Total						\$868.46	
Voucher Number	Vendor	Amount					
September Gen Op Fund Addendum 2	HiTouch Business Services LLC	\$367.35	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
7339239123-01	HiTouch Business Services LLC	00054440	09/20/2021	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 5 Reams/Carton (TR56960)	06-1000-619-3200	\$367.35	
Sub Total						\$367.35	
Voucher Number	Vendor	Amount					
September Gen Op Fund Addendum 2	Kansas St High School Activities Assoc	\$49.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
22-1636	Kansas St High School Activities Assoc	00054522	09/20/2021	Swimming and Diving (Girls) Rule Book	08-1001-619-1177	\$7.00	
22-1636	Kansas St High School Activities Assoc	00054522	09/20/2021	Basketball Rule Book	08-1001-619-1180	\$14.00	
22-1636	Kansas St High School Activities Assoc	00054522	09/20/2021	Basketball Rules Book	08-1001-619-1181	\$14.00	
22-1636	Kansas St High School Activities Assoc	00054522	09/20/2021	Wrestling Rules Book	08-1001-619-1189	\$14.00	
Sub Total						\$49.00	
Voucher Number	Vendor	Amount					
September Gen Op Fund Addendum 2	KC Big Dog Embroidery	\$198.00	\$0.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
1085	KC Big Dog Embroidery	00054538	09/20/2021	40 Ursidae cafe face mask	06-1000-619-1100	\$198.00	
Sub Total						\$198.00	
Voucher Number	Vendor	Amount					

September Gen Op Fund Addendum 2		Lowe's Home Improvement Warehouse	\$6,790.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
09/21 (6)	Lowe's Home Improvement Warehouse	00054367	09/20/2021	RCP WET FLOOR SIGN	06-2620-619-1200	\$224.91	
09/21 (7)	Lowe's Home Improvement Warehouse	00054099	09/20/2021	Rubbermaid Black Plastic Wastebasket 35-qt rcp wavebrake mop	06-2620-619-2200	\$256.20	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Lumber	06-2630-683-1400	\$66.32	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Brass Shut off, Faucet	06-2630-683-9900	\$20.84	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Graffiti Remover, Citristrip, Latex Gloves, Brillo Scrub	06-2630-683-9900	\$35.79	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Aluminum Folding Ramps, Buckets & Lids	06-2630-683-9900	\$218.04	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Lumber, Hoses	06-2630-683-9900	\$102.54	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	White Striping Paint	06-2630-683-9900	\$59.08	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	PVC Fittings	06-2630-683-9900	\$8.12	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Lumber	06-2630-683-9900	\$33.60	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Delta Faucets, SS Flex Connection, Drain Auger	16-2690-683-1100	\$78.61	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Socket Set, PVC Fittings, Lowes Bucket, Butt Splices	16-2690-683-1100	\$59.01	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Chrome Wire Shelving, Fans	16-2690-683-1100	\$189.92	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Heavy Duty Shelving, Security Clamp	16-2690-683-1100	\$135.93	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Casters	16-2690-683-1100	\$26.59	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Push Plate, Pull Plate	16-2690-683-1100	\$9.11	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Felt Pads	16-2690-683-1100	\$27.79	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Lumber, Finishing Nails & Screws	16-2690-683-1100	\$171.76	
09/21 (4)	Lowe's Home Improvement Warehouse	00054472	09/20/2021	Lights	16-2690-683-1200	\$232.68	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Teks, Stud sensor	16-2690-683-1200	\$53.51	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Flag Holders	16-2690-683-1200	(\$1,712.00)	
09/21 (4)	Lowe's Home Improvement Warehouse	00054472	09/20/2021	Sigma Straps, Square Boxes, Octagon Extension, Ceiling Box Covers, Lowes Bucket, Lights	16-2690-683-1200	\$221.72	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Threaded Rod, PVC Coupling & Check Valves	16-2690-683-1200	\$22.52	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Putty, Vinyl Spackling, Putty Knives	16-2690-683-1200	\$12.26	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Washers, Anchors, Lowes Bucket	16-2690-683-1200	\$56.19	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Sump Pump	16-2690-683-1200	\$184.30	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Cable Clamps, Tote, Vinyl Cable	16-2690-683-1200	\$145.54	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Paint Rollers, Gloves	16-2690-683-1200	\$24.65	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Dewalt Accessory Set, Anchors	16-2690-683-1200	\$58.78	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Adhesive Remover, Diamond Hole Saws, Fiskars, Mounting Tape	16-2690-683-1200	\$158.25	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	PVC Cement, PVC Fittings, PVC Conduit	16-2690-683-1400	\$46.23	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Ceiling Boxes, Cover Plate, Contact Cement, Drill Bit Set	16-2690-683-1400	\$49.11	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Flex Shot, MIP Fittings	16-2690-683-2200	\$58.21	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Braided tubing, Barb Fittings	16-2690-683-2200	\$56.39	
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Mirror Clips, Mirror Tiles	16-2690-683-2200	\$37.89	

09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	PVC Conduit, PVC Fittings, Lowes Bucket, Plastic Blank Box, Conduit Clamps	16-2690-683-2600	\$49.23
09/21 (5)	Lowe's Home Improvement Warehouse	00054481	09/20/2021	Elkay Sink, Delta Faucet, Strainer, Fittings, Tailpiece	16-2690-683-2700	\$264.23
09/21 (5)	Lowe's Home Improvement Warehouse	00054481	09/20/2021	Tapcon Fittings, SS Sink, Corner Brace, Cleanout, Faucet	16-2690-683-2700	\$304.07
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Aluminum Pipe, Black Iron Fittings	16-2690-683-2800	\$41.27
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Lowes Bucket, Black Iron Pipe, Black Iron Fittings, PTFE Tape, Thread Seal	16-2690-683-2800	\$53.08
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Paint	16-2690-683-3200	\$40.84
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Wastebaskets, Recycle Cans	16-2690-683-3200	\$87.20
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Gas Connector, Nuts	16-2690-683-3200	\$32.27
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Return Grill	16-2690-683-3200	\$7.59
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Screws, twist Brackets, Torpedo Level, Double tracks, Goo Gone	16-2690-683-9900	\$149.25
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Kobalt Tool Bags	16-2690-683-9900	\$14.22
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Black Iron Fittings	16-2690-683-9900	\$27.82
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Sharkbite Fittings	16-2690-683-9900	\$93.56
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Batteries, Hooks	16-2690-683-9900	\$117.62
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Angle Iron, Flat Plug	16-2690-683-9900	\$32.44
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Gloves, Galv Elbow	16-2690-683-9900	\$17.00
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Kobalt Paint Knives, Retractable Scrapers	16-2690-683-9900	\$48.31
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Batteries, Headlamp	16-2690-683-9900	\$41.27
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Tire Gauge, Lowes Bucket, Black Iron Fittings	16-2690-683-9900	\$79.83
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Wall Protectors, Grommets, Dewalt Blower	16-2690-683-9900	\$155.29
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Water	16-2690-683-9900	\$26.64
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Water	16-2690-683-9900	\$26.64
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Dewalt Batteries	16-2690-683-9900	\$150.10
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Bit Sets, Tough Case	16-2690-683-9900	\$47.41
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Bit Set, Foot Inflator	16-2690-683-9900	\$29.40
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Multimedia Cable ties, Coax Staples, Cat Wire, Feed Thru Tape	16-2690-683-9900	\$144.69
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Universal Remote	16-2690-683-9900	\$17.09
09/21 (9)	Lowe's Home Improvement Warehouse	00054001	09/20/2021	ETTORE 36-IN GRIPN GRAB REACHING TOOL Lowe's 5-Gallon Plastic General	16-2690-683-9900	\$255.91
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	PVC Valves & Unions	16-2690-683-9900	\$59.48
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Nut Drivers, Hose Barbs	16-2690-683-9900	\$60.86
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Gloves, Pliers, Scrapers, Razor Blades	16-2690-683-9900	\$60.14
09/21 (3)	Lowe's Home Improvement Warehouse	00054479	09/20/2021	Lumber, Shelving, Countertop, Handybox Duplex Receptacles	16-2690-683-9900	\$894.59
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Bits, Key Retriever, Circuit Breakers, Glove, Conduit	16-2690-683-9900	\$181.72
09/21 (5)	Lowe's Home Improvement Warehouse	00054481	09/20/2021	Dewalt Impact Drill, Dewalt Drill bits, Corner Brace	16-2690-683-9900	\$210.16
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Wax Ring Gaskets	16-2690-683-9900	\$10.14

09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Hercules Tape, Circuit Breakers, Handy Boxes, Cover Plates	16-2690-683-9900	\$48.45
09/21 (2)	Lowe's Home Improvement Warehouse	00054525	09/20/2021	Sharkbite Fittings, PVC Fittings, Ball Valves	16-2690-683-9900	\$95.92
09/21	Lowe's Home Improvement Warehouse	00054520	09/20/2021	Lights	16-2690-683-9900	\$341.92
09/21 (10)	Lowe's Home Improvement Warehouse	00053998	09/20/2021	male hose connectors	16-4700-683-3200	\$150.30
09/21 (11)	Lowe's Home Improvement Warehouse	00053997	09/20/2021	male hose connectors	16-4700-683-3200	\$15.03
09/21 (11)	Lowe's Home Improvement Warehouse	00053997	09/20/2021	Female hose connectors	16-4700-683-3200	\$155.31
09/21 (8)	Lowe's Home Improvement Warehouse	00054027	09/20/2021	4 port timers	16-4700-683-3200	\$94.96
09/21 (8)	Lowe's Home Improvement Warehouse	00054027	09/20/2021	1/4 irrigation heads	16-4700-683-3200	\$15.40
09/21 (8)	Lowe's Home Improvement Warehouse	00054027	09/20/2021	full irrigation heads	16-4700-683-3200	\$265.72
09/21 (8)	Lowe's Home Improvement Warehouse	00054027	09/20/2021	100' sections hose	16-4700-683-3200	\$341.84
09/21 (8)	Lowe's Home Improvement Warehouse	00054027	09/20/2021	bucket	16-4700-683-3200	\$3.59
Sub Total						\$6,790.19

Voucher Number	Vendor	Amount
September Gen Op Fund Addendum 2	Morgan Hunter Education, LLC	\$43,086.82 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	06-1000-115-1100	\$1,123.98
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	06-1000-115-1100	\$1,484.64
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	06-1000-115-1100	\$114.95
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	06-1000-115-1100	\$719.52
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	06-1000-115-1200	\$628.89
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	06-1000-115-1200	\$628.89
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	06-1000-115-1200	\$628.89
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	06-1000-115-1200	\$1,050.38
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	06-1000-115-1400	\$204.36
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	06-1000-115-1400	\$204.36
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	06-1000-115-1400	\$51.09
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	06-1000-115-1400	\$425.75
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	06-1000-115-2600	\$1,003.55
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	06-1000-115-2600	\$935.43
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	06-1000-115-2600	\$628.90
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	06-1000-115-2600	\$765.13

7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	06-1000-115-2800	\$628.88
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	06-1000-115-2800	\$799.19
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	06-1000-115-2800	\$1,412.27
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	06-1000-115-2800	\$824.37
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	06-1000-115-3200	\$628.89
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	06-1000-115-3200	\$628.89
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	06-1000-115-3200	\$1,165.33
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	06-1000-115-3200	\$1,063.15
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	06-2222-115-1400	\$157.20
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	11-1000-115-1400	\$88.42
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	13-1000-115-1100	\$387.43
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	13-1000-115-1100	\$61.90
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	13-1000-115-1100	\$799.42
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	13-1000-115-1100	\$605.22
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	13-1000-115-1200	\$565.59
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	13-1000-115-1200	\$338.63
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	13-1000-115-1200	\$338.63
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	13-1000-115-1200	\$338.63
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	13-1000-115-1400	\$27.51
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	13-1000-115-1400	\$229.25
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	13-1000-115-1400	\$110.04
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	13-1000-115-1400	\$110.04
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	13-1000-115-2600	\$411.98
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	13-1000-115-2600	\$338.63
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	13-1000-115-2600	\$540.37
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	13-1000-115-2600	\$503.69

8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	13-1000-115-2700	\$1,282.90
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	13-1000-115-2700	\$903.00
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	13-1000-115-2700	\$867.20
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	13-1000-115-2700	\$903.00
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	13-1000-115-2800	\$430.33
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	13-1000-115-2800	\$338.63
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	13-1000-115-2800	\$620.74
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	13-1000-115-2800	\$760.45
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	13-1000-115-3200	\$338.63
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	13-1000-115-3200	\$338.63
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	13-1000-115-3200	\$834.47
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	13-1000-115-3200	\$627.49
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	14-1000-115-1200	\$78.60
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	30-1000-115-1101	\$334.05
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	30-1000-115-1101	\$176.85
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	30-1000-115-1101	\$176.85
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	30-1000-115-1400	\$88.42
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	30-1000-115-2800	\$157.20
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	30-1000-115-3201	\$967.52
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	30-1000-115-3201	\$967.52
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	30-1000-115-3201	\$967.52
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	30-1000-115-3201	\$1,124.72
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	30-1000-122-1100	\$229.32
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	30-1000-122-1400	\$257.99
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	30-1000-122-1400	\$507.78
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	30-1000-122-1400	\$507.78

7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	30-1000-122-1400	\$569.21
7964	Morgan Hunter Education, LLC	00054523	09/20/2021	Substitutes for TUSD from 08/09/21-08/13/21	30-1000-122-3200	\$131.04
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	30-1000-122-3200	\$229.32
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	30-1000-122-3200	\$229.32
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	30-1000-122-3200	\$221.13
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	34-1000-115-1130	\$157.20
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	34-1000-115-1150	\$157.20
7991	Morgan Hunter Education, LLC	00054524	09/20/2021	Substitutes for TUSD from 08/16/21-08/20/21	67-1000-115-2819	\$967.51
8023	Morgan Hunter Education, LLC	00054531	09/20/2021	Substitutes for TUSD from 08/23/21-08/27/21	67-1000-115-2819	\$967.52
8057	Morgan Hunter Education, LLC	00054532	09/20/2021	Substitutes for TUSD from 08/30/21-09/03/21	67-1000-115-2819	\$967.52
Sub Total						\$43,086.82

Voucher Number	Vendor	Amount				
September Gen Op Fund Addendum 2	National Center for Construction Education & Research	\$1,080.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
Sub-0190	National Center for Construction Education & Research	00054303	09/20/2021	NCCER test subscription for students	34-1000-619-1190	\$1,080.00
Sub Total						\$1,080.00

Voucher Number	Vendor	Amount				
September Gen Op Fund Addendum 2	Olathe Band Instrument	\$548.70	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-3839	Olathe Band Instrument	00054061	09/20/2021	Yanni Tenor Sax 124059	08-1000-439-1100	\$100.00
INV-3839	Olathe Band Instrument	00054061	09/20/2021	jupiter bari Sax	08-1000-439-1100	\$165.00
INV-3839	Olathe Band Instrument	00054061	09/20/2021	Jupiter Sousa D01174	08-1000-439-1100	\$100.00
INV-3839	Olathe Band Instrument	00054061	09/20/2021	bass clarinet bell	08-1000-439-1100	\$20.00
INV-3858	Olathe Band Instrument	00054543	09/20/2021	clarinet and sax reeds, clarinet lyres.	08-1000-439-1100	\$118.70
INV-3858	Olathe Band Instrument	00054543	09/20/2021	conn sousa 243422	08-1000-439-1100	\$45.00
Sub Total						\$548.70

Voucher Number	Vendor	Amount				
September Gen Op Fund Addendum 2	Outdoor Equipment Solutions LLC	\$6,701.35	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7164	Outdoor Equipment Solutions LLC	00054385	09/20/2021	32 " Wright Stander mower	06-2630-442-9900	\$6,340.95
7347	Outdoor Equipment Solutions LLC	00054541	09/20/2021	Replacement blades for stander mowers	06-2630-615-9900	\$360.40
Sub Total						\$6,701.35

Voucher Number	Vendor	Amount				
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September Gen Op Fund Addendum 2	PlayOn! Sports	\$2,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3403	PlayOn! Sports	00054526	09/20/2021	One-time fee for access to Pixellot hardware and software for duration of term in signed agreement	08-1001-619-1199	\$2,500.00
Sub Total						\$2,500.00
Voucher Number	Vendor	Amount				
September Gen Op Fund Addendum 2	Playscape Recreation	\$8,294.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1498	Playscape Recreation	00054031	09/20/2021	Rubber mulch for playgrounds	06-2630-683-9905	\$8,294.00
Sub Total						\$8,294.00
Voucher Number	Vendor	Amount				
September Gen Op Fund Addendum 2	Specialist ID, Inc.	\$165.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV-6925	Specialist ID, Inc.	00054374	09/20/2021	Retraactable Badge Reel With Carabiner And Rotating Belt Clip (P/N SPID-CBB)	06-1000-619-2800	\$175.96
INV-6925	Specialist ID, Inc.	00054374	09/20/2021	Discount WELCOME100	06-1000-619-2800	(\$10.00)
Sub Total						\$165.96
Voucher Number	Vendor	Amount				
September Gen Op Fund Addendum 2	Synetic Technologies, Inc.	\$2,930.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
L21972	Synetic Technologies, Inc.	00054527	09/20/2021	Macbook Repairs for THS (13 Units)	13-1000-739-9900	\$2,930.00
Sub Total						\$2,930.00
Voucher Number	Vendor	Amount				
September Gen Op Fund Addendum 2	World Fuel Services, Inc.	\$19,352.34	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1794836-41525	World Fuel Services, Inc.	00053751	09/20/2021	Fuel - Diesel & Unleaded	06-2710-626-5500	\$12,949.73
4386910	World Fuel Services, Inc.	00053751	09/20/2021	Fuel - Diesel & Unleaded	06-2710-626-5500	\$596.90
4386910	World Fuel Services, Inc.	00053751	09/20/2021	Fuel - Diesel & Unleaded	30-2710-626-5500	\$255.82
1794836-41525	World Fuel Services, Inc.	00053751	09/20/2021	Fuel - Diesel & Unleaded	30-2710-626-5500	\$5,549.89
Sub Total						\$19,352.34
Grand Total						\$114,503.56