

May 2022 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	American Textile Mills	\$245.68				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
37148	American Textile Mills	00056632	05/13/2022	Blue strip terry towel	06-2730-619-5500	\$245.68
Sub Total						\$245.68
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Aon Risk Services Central Inc	\$100.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
69615/69616	Aon Risk Services Central Inc	00056651	05/17/2022	Notary Bond	08-2620-525-9900	\$100.00
Sub Total						\$100.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	AVID Center	\$8,750.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00077652 (2)	AVID Center	00056534	05/12/2022	TMS Staff AVID Summer Institute Registration: Weber, Thompson, Pate, Wulff, Yunger	64-2213-589-1200	\$4,375.00
00077652	AVID Center	00056425	05/12/2022	AVID Summer Institute 2022 Registration: Frakes, Gigstead, Bender, Church and Johnson	73-1000-589-9900	\$4,375.00
Sub Total						\$8,750.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Brothers Liberating Our Communities	\$400.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3	Brothers Liberating Our Communities	00056633	05/13/2022	Turner DEI Meeting #2	06-2560-890-9900	\$400.00
Sub Total						\$400.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Ce4Less.com, LLC	\$637.89				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
TK695799	Ce4Less.com, LLC	00056132	05/16/2022	Group 1 year Unlimited Online CE's	30-1000-329-9900	\$637.89
Sub Total						\$637.89
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Coleman Equipment Inc	\$855.00				

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
100-30514	Coleman Equipment Inc	00056645	05/16/2022	(68384)-17326-KABOTA U35-4R3A EXCAVATOR w/CAB,ANGLE BLADE	16-2690-442-1200	\$855.00
Sub Total						\$855.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	ConvergeOne, Inc.	\$10,224.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
DEPOSIT9002868	ConvergeOne, Inc.	00056040	05/12/2022	Umbrella DNS Security for Education Comment: Term: 12 Months and from 18-Jun-2022 to 17-Jun-2023 Automatically Renews For 12 Months On 18-Jun-2023	08-1000-653-9900	\$10,224.00
Sub Total						\$10,224.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Crisis Prevention Institute Inc	\$200.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IUS0219245	Crisis Prevention Institute Inc	00056631	05/13/2022	Annual Membership Fee for Trevor Addis. 07/19/22 to 07/19/2023	30-1000-329-9807	\$200.00
Sub Total						\$200.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	ecom School Specialty	\$841.86				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
308103974445	ecom School Specialty	00056312	05/11/2022	School Smart Chart Paper Pad, 24 x 32 Inches, 1-1/2 Inch Ruling, 25 Sheets	06-1000-619-2800	\$69.15
308103974445	ecom School Specialty	00056312	05/11/2022	School Smart Chart Paper Pad, 24 x 16 Inches, 1 Inch Rule, 25 Sheets	06-1000-619-2800	\$23.70
308103974445	ecom School Specialty	00056312	05/11/2022	Trend Leveled Sight Words Level 1 Flash Cards - Set of 96	06-1000-619-2800	\$9.55
308103974445	ecom School Specialty	00056312	05/11/2022	Trend Leveled Sight Words Level 2 Flash Cards - Set of 96	06-1000-619-2800	\$9.55
308103974445	ecom School Specialty	00056312	05/11/2022	Paper Mate Flair Felt Tip Pens, 0.7 mm, Assorted Special Edition Retro Accents, Set of 12	06-1000-619-2800	\$16.70
308103974445	ecom School Specialty	00056312	05/11/2022	Sharpie Water Resistant Permanent Marker, Chisel Tip, Assorted Colors, Set of 8	06-1000-619-2800	\$8.25
308103974319	ecom School Specialty	00056079	05/11/2022	School Smart Binder Clip, Large, 2 Inches, Pack of 12	06-1000-619-2800	\$14.01
308103974319	ecom School Specialty	00056079	05/11/2022	EXPO Low Odor Dry Erase Marker, Chisel Tip, Blue, Pack of 12	06-1000-619-2800	\$30.28
308103974319	ecom School Specialty	00056079	05/11/2022	EXPO Low Odor Dry Erase Marker, Chisel Tip, Green, Pack of 12	06-1000-619-2800	\$28.58
308103974319	ecom School Specialty	00056079	05/11/2022	Sharpie Ultra Fine Point Permanent Markers, Black, Pack of 12	06-1000-619-2800	\$12.74

308103974319	ecom School Specialty	00056079	05/11/2022	School Smart Felt Tip Pens, Water Based Ink, Fine Tip, Black, Pack of 12	06-1000-619-2800	\$29.22
308103974319	ecom School Specialty	00056079	05/11/2022	School Smart Binder Clip Set, 3/4 in W, Small, 3/8 in Capacity, Tempered Steel/Nickel Wire, Set of 12	06-1000-619-2800	\$11.65
308103974319	ecom School Specialty	00056079	05/11/2022	School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	06-1000-619-2800	\$9.08
308103974319	ecom School Specialty	00056079	05/11/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets	06-1000-619-2800	\$25.90
308103974319	ecom School Specialty	00056079	05/11/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White, 50 Sheets	06-1000-619-2800	\$16.95
308103974319	ecom School Specialty	00056079	05/11/2022	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets	06-1000-619-2800	\$33.90
308103974319	ecom School Specialty	00056079	05/11/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets	06-1000-619-2800	\$38.85
308103974319	ecom School Specialty	00056079	05/11/2022	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 36	06-1000-619-2800	\$32.04
308103974319	ecom School Specialty	00056079	05/11/2022	EXPO Low Odor Dry Erase Marker, Chisel Tip, Red, Pack of 12	06-1000-619-2800	\$38.40
308103974319	ecom School Specialty	00056079	05/11/2022	Sharpie King Size Permanent Marker, Chisel Tip, Black, Pack of 12	06-1000-619-2800	\$22.42
308103974319	ecom School Specialty	00056079	05/11/2022	School Smart Felt Tip Pen, Water Based Ink Fine Tip, Red, Pack of 12	06-1000-619-2800	\$19.48
308103974319	ecom School Specialty	00056079	05/11/2022	Elmer's All-Purpose Glue Stick, 0.21 Ounces, Clear	06-1000-619-2800	\$12.80
308103974319	ecom School Specialty	00056079	05/11/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets	06-1000-619-2800	\$38.85
308103974319	ecom School Specialty	00056079	05/11/2022	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	06-1000-619-2800	\$69.15
308103974319	ecom School Specialty	00056079	05/11/2022	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets	06-1000-619-2800	\$14.50
308103974445	ecom School Specialty	00056312	05/11/2022	Musgrave Pencil Co. Birthday Glitz Pencils, Assorted Colors, Pack of 12	06-1000-619-2800	\$3.05
308103974319	ecom School Specialty	00056079	05/11/2022	Scotch C-38 Desktop Tape Dispenser, Black	06-1000-619-2800	\$22.05
308103974319	ecom School Specialty	00056079	05/11/2022	School Smart 1/3 Cut Manila File Folders, 11-3/4 x 9-1/2 Inches, Pack of 100	06-1000-619-2800	\$30.39
308103974319	ecom School Specialty	00056079	05/11/2022	Array Card Stock Paper, 8-1/2 x 11 Inch, Assorted Colorful Colors, Pack of 250	06-1000-619-2800	\$77.97
308103974319	ecom School Specialty	00056079	05/11/2022	Neeah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	06-1000-619-2800	\$38.20
308103974319	ecom School Specialty	00056079	05/11/2022	Sharpie Fine Permanent Markers, Fine Tip, Black, Pack of 12	06-1000-619-2800	\$34.50
Sub Total						\$841.86

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Eisiminger, Benjamin	\$140.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	Eisiminger, Benjamin	00056635	05/13/2022	TMS Piano Tuning	16-2690-683-9900	\$140.00
Sub Total						\$140.00

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Ferrellgas	\$12.65				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
RNT9281876	Ferrellgas	00056630	05/13/2022	EXCHANGE 20LB ALUM IND CYL	16-2690-683-9900	\$12.65
Sub Total						\$12.65
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Heartland Seating Inc	\$1,245.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
13058	Heartland Seating Inc	00056646	05/16/2022	The bleacher repair	16-2690-460-1100	\$1,245.00
Sub Total						\$1,245.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Hillyard/Kansas City	\$4,601.22				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	PAD 20 IN SURFACE PREPARATION SPP 10 CS	06-2620-619-9900	\$1,223.55
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	PAD 14X20IN SURFACE PREPARATION SPP 10CS	06-2620-619-9900	\$485.00
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	PAD 5.25X10.5 DRY FINISH REMOVAL DS 60CS	06-2620-619-9900	\$601.74
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	SCRAPER LIGHT DUTY 4 IN 10 CS	06-2620-619-9900	\$307.00
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	BLADE RPLMNT CARBON STL 4IN 10 PK 10 CS	06-2620-619-9900	\$113.70
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	SAFETY SCRAPER 50 CS	06-2620-619-9900	\$85.44
604730346/604735616	Hillyard/Kansas City	00056561	05/11/2022	RECEPTACLE 41 1/4 QT BLACK 12CS	06-2620-619-9900	\$31.38
604730346/604735616	Hillyard/Kansas City	00056561	05/11/2022	TISSUE FACIAL KLEENEX WHITE	06-2620-619-9900	\$287.56
604730346/604735616	Hillyard/Kansas City	00056561	05/11/2022	URINAL SCREEN WAVE 3D COT BLOSS 10BX 6CS	06-2620-619-9900	\$135.00
604730346/604735616	Hillyard/Kansas City	00056561	05/11/2022	Price difference	06-2620-619-9900	\$16.08
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	Price difference	06-2620-619-9900	(\$33.58)
604730346/604735616	Hillyard/Kansas City	00056561	05/11/2022	LINER 12-16GL 24X33 0.75 MIL CLR 500CS	06-2620-619-9900	\$186.84
604730346/604735616	Hillyard/Kansas City	00056561	05/11/2022	LIQUID ENZYME II	06-2620-619-9900	\$41.31
604730346/604735616	Hillyard/Kansas City	00056561	05/11/2022	TOWEL ROLL GSC NAT 800FT 6CS	06-2620-619-9900	\$94.72
604730346/604735616	Hillyard/Kansas City	00056561	05/11/2022	TISSUE OPTICORE GSC 2 PLY 36 865 CS	06-2620-619-9900	\$102.68
604730346/604735616	Hillyard/Kansas City	00056561	05/11/2022	URINAL SCREEN WAVE 3D MANGO 10BX 6CS	06-2620-619-9900	\$135.00
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	SAFETY SCRAPER RPLMNT BLADE 100PK 10 CS	06-2620-619-9900	\$70.41
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	KNIFE PUTTY 1 1/4 IN BLUE	06-2620-619-9900	\$157.68
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	ARSENAL 1 RECOAT PREP	06-2620-619-9900	\$312.00

604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	BRUSH GROUT NYLON BLACK 8 1/2IN LONG 24C	06-2620-619-9900	\$42.48
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	CLOTH MF 16X16 PURPLE 12PK	06-2620-619-9900	\$125.01
604734181/604725607/604730345/60	Hillyard/Kansas City	00056547	05/11/2022	CLOTH MF HD 300GM 16 X 16 BLUE 12 PACK	06-2620-619-9900	\$80.22
Sub Total						\$4,601.22

Voucher Number	Vendor	Amount
May Gen Op Fund Addendum 2022	International Society for Technology in Education (ISTE)	\$2,700.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
786684	International Society for Technology in Education (ISTE)	00056222	05/11/2022	ISTELive 22 Edtech Conference - S. Tidwell and M. Roland and 2 additional - June 2022	73-1000-589-9900	\$2,700.00
Sub Total						\$2,700.00

Voucher Number	Vendor	Amount
May Gen Op Fund Addendum 2022	JW Pepper & Son Inc	\$476.39

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Cedar Swamp	06-1000-619-1200	\$22.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	More Pretty Girls than One	06-1000-619-1200	\$18.00
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Sea Fever	06-1000-619-1200	\$20.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	What Do We Plant?	06-1000-619-1200	\$19.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	A Captain I Shall Be	06-1000-619-1200	\$18.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Journeyman's Song	06-1000-619-1200	\$22.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Dreaming	06-1000-619-1200	\$20.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Wade in the Water	06-1000-619-1200	\$20.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Refuge	06-1000-619-1200	\$21.00
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Festival Sanctus	06-1000-619-1200	\$20.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	A la Puerta del Cielo	06-1000-619-1200	\$22.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Some items on backorder and cancelled	06-1000-619-1200	(\$12.31)
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Shenandoah	06-1000-619-1200	\$21.00
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Fly, Fly, Fly	06-1000-619-1200	\$21.00
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	The Trout	06-1000-619-1200	\$20.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Hold On	06-1000-619-1200	\$20.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Oseh Shalom	06-1000-619-1200	\$21.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Birkat Habayit	06-1000-619-1200	\$21.00
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	The Maid of Llanwellyn	06-1000-619-1200	\$18.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Sinner Man	06-1000-619-1200	\$21.00
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Who Will Be a Witness?	06-1000-619-1200	\$18.50
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	We're the Men	06-1000-619-1200	\$25.00

364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Singable Solutions for TB Choirs	06-1000-619-1200	\$26.85
364245014/364243531/364260548/36	JW Pepper & Son Inc	00056396	05/11/2022	Singable Solutions for Winter Holidays	06-1000-619-1200	\$26.85
Sub Total						\$476.39
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Kansas City Kansas USD 500	\$1,675.73				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
126	Kansas City Kansas USD 500	00056650	05/16/2022	Invoice # 126	13-2710-519-5500	\$1,675.73
Sub Total						\$1,675.73
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Kansas City Winnelson	\$133.83				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
000317 01	Kansas City Winnelson	00056629	05/13/2022	5/8x3/4 420 METER	16-2690-683-9900	\$133.83
Sub Total						\$133.83
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Kansas Gas Service	\$1,600.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06-07-22	Kansas Gas Service	00054871	05/12/2022	Installation of Cellular device to monitor gas meter at the new Turner Middle School.	08-2581-739-9900	\$1,600.00
Sub Total						\$1,600.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Kone Inc	\$351.48				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
962206175	Kone Inc	00053838	05/11/2022	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
Sub Total						\$351.48
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Learning A-Z	\$2,108.40				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5324007	Learning A-Z	00056548	05/11/2022	Raz-Plus (renewal)	30-1000-329-9900	\$1,995.00
5324007	Learning A-Z	00056548	05/11/2022	Science A-Z (renewal)	30-1000-329-9900	\$113.40
Sub Total						\$2,108.40
Voucher Number	Vendor	Amount				

May Gen Op Fund Addendum 2022 Liberty Public School District No. 53 \$570.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
26496/26674/26873/27075	Liberty Public School District No. 53	00056636	05/13/2022	Homeless/McKinney Vento Student Transportation - Invoice # 26496	13-2710-519-5500	\$150.00
26496/26674/26873/27075	Liberty Public School District No. 53	00056636	05/13/2022	Homeless/McKinney Vento Student Transportation - Invoice # 26674	13-2710-519-5500	\$150.00
26496/26674/26873/27075	Liberty Public School District No. 53	00056636	05/13/2022	Homeless/McKinney Vento Student Transportation - Invoice # 26873	13-2710-519-5500	\$120.00
26496/26674/26873/27075	Liberty Public School District No. 53	00056636	05/13/2022	Homeless/McKinney Vento Student Transportation - Invoice # 27075	13-2710-519-5500	\$150.00
Sub Total						\$570.00

Voucher Number Vendor Amount
 May Gen Op Fund Addendum 2022 Lizar, Frankie J \$93.52

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22 (2)	Lizar, Frankie J		May 10 2022 12:00AM	Spring Athletic Mileage	08-1001-589-9900	\$93.52
Sub Total						\$93.52

Voucher Number Vendor Amount
 May Gen Op Fund Addendum 2022 Lopez, Maddison L. \$32.37

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	Lopez, Maddison L.		Apr 14 2022 12:00AM	STEM Night Supplies	06-1000-619-3200	\$32.37
Sub Total						\$32.37

Voucher Number Vendor Amount
 May Gen Op Fund Addendum 2022 Night Raptor Tactical LLC \$475.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2117-22	Night Raptor Tactical LLC	00055446	05/11/2022	3 PLY masks, Children 50/box	30-1000-619-1919	\$450.00
2117-22	Night Raptor Tactical LLC	00055446	05/11/2022	Price difference	30-1000-619-1919	\$25.00
Sub Total						\$475.00

Voucher Number Vendor Amount
 May Gen Op Fund Addendum 2022 Office of the State Fire Marshall \$80.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
481123	Office of the State Fire Marshall	00056628	05/13/2022	Boiler Inspection Fees - Hot water tank	16-2690-460-3200	\$80.00
Sub Total						\$80.00

Voucher Number Vendor Amount
 May Gen Op Fund Addendum 2022 Pepsi-Cola Genl Bot Inc \$274.46

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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33302155	Pepsi-Cola Genl Bot Inc	00056634	05/13/2022	Soda Order - Pepsi, Mt. Dew, Dt. Mt. Dew, Dr. Pep., Dt. Dr. Pep.	06-2319-619-9900	\$274.46
Sub Total						\$274.46
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Trane	\$15.10				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
12125759	Trane	00056558	05/11/2022	THS-Time delay relay for a heat pump unit.	16-2690-683-1100	\$15.10
Sub Total						\$15.10
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	United School Administrators of Kansas	\$4,000.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/22	United School Administrators of Kansas	00056640	05/16/2022	2022-2023 PLN District Membership	06-2321-810-9900	\$4,000.00
Sub Total						\$4,000.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	University of Notre Dame	\$1,200.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
834	University of Notre Dame	00056248	05/11/2022	Adelante Conference June 20-22, 2022 @ Univ. of Notre Dame - C. Dahlstrom and C. Oregel	69-1000-589-9900	\$800.00
834	University of Notre Dame	00056248	05/11/2022	Hotel Stay @ Inn at St. Mary's	69-1000-589-9900	\$400.00
Sub Total						\$1,200.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	Verizon Wireless	\$6,266.20				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9905986557	Verizon Wireless	00053750	05/12/2022	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$6,266.20
Sub Total						\$6,266.20
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2022	WoodRiver Energy LLC	\$7,074.37				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
282928	WoodRiver Energy LLC	00055136	05/16/2022	Monthly Gas/Heat Usage	01-3200-661-9909	\$187.44
282928	WoodRiver Energy LLC	00055136	05/16/2022	Monthly Gas/Heat Usage	08-2620-621-1100	\$736.98
282928	WoodRiver Energy LLC	00055136	05/16/2022	Monthly Gas/Heat Usage	08-2620-621-1200	\$1,337.64
282928	WoodRiver Energy LLC	00055136	05/16/2022	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,243.92

282928	WoodRiver Energy LLC	00055136	05/16/2022	Monthly Gas/Heat Usage	08-2620-621-2200	\$166.14
282927	WoodRiver Energy LLC	00055136	05/16/2022	Monthly Gas/Heat Usage	08-2620-621-2600	\$603.43
282928	WoodRiver Energy LLC	00055136	05/16/2022	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,039.44
282928	WoodRiver Energy LLC	00055136	05/16/2022	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,171.50
282928	WoodRiver Energy LLC	00055136	05/16/2022	Monthly Gas/Heat Usage	08-2620-621-9900	\$204.48
282928	WoodRiver Energy LLC	00055136	05/16/2022	Monthly Gas/Heat Usage	13-2620-621-2700	\$383.40
Sub Total						\$7,074.37
Grand Total						\$57,380.15