

May 2021 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	95 Percent Group Inc.	\$577.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV108736	95 Percent Group Inc.	00053356	05/14/2021	Phonics Screener for Intervention (PSI) Student Materials	93-1000-619-9900	\$525.00
INV108736	95 Percent Group Inc.	00053356	05/14/2021	Shipping	93-1000-619-9900	\$52.50
Sub Total						\$577.50
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	All Copy Products, Inc. (Dallas)	\$1,867.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
29253708	All Copy Products, Inc. (Dallas)	00050805	05/14/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1100	\$416.77
29253708	All Copy Products, Inc. (Dallas)	00050805	05/14/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1200	\$293.62
29253708	All Copy Products, Inc. (Dallas)	00050805	05/14/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-1400	\$143.48
29253708	All Copy Products, Inc. (Dallas)	00050805	05/14/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2200	\$143.48
29253708	All Copy Products, Inc. (Dallas)	00050805	05/14/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2600	\$85.79
29253708	All Copy Products, Inc. (Dallas)	00050805	05/14/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-2800	\$143.48
29253708	All Copy Products, Inc. (Dallas)	00050805	05/14/2021	Monthly Lease Agreement Copiers/Printers	06-1000-442-3200	\$143.48
29253708	All Copy Products, Inc. (Dallas)	00050805	05/14/2021	Monthly Lease Agreement Copiers/Printers	08-2640-442-9999	\$422.33
29253708	All Copy Products, Inc. (Dallas)	00050805	05/14/2021	Monthly Lease Agreement Copiers/Printers	13-1000-442-2700	\$75.07
Sub Total						\$1,867.50
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Assisted Student Transportation	\$6,398.46	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
601989/601997	Assisted Student Transportation	00050789	05/14/2021	Homeless/McKinney Vento Student & SPED Student Transportation	13-2710-519-5500	\$2,979.72
601989/601997	Assisted Student Transportation	00050789	05/14/2021	Homeless/McKinney Vento Student & SPED Student Transportation	30-2790-519-5500	\$3,418.74
Sub Total						\$6,398.46
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Axiom Service Professionals LLC	\$850.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6344	Axiom Service Professionals LLC	00053450	05/18/2021	Mold Investigation in IT	16-2690-344-3200	\$850.00
Sub Total						\$850.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Bonner USD 204	\$2,190.60	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21T-017	Bonner USD 204	00053444	05/18/2021	Homeless/McKinney Vento Student Transportation - April 2021	13-2710-519-5500	\$2,190.60

Sub Total						\$2,190.60
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	BSN Sports	\$256.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
912583571	BSN Sports	00053411	05/14/2021	Black Regular Soccer Socks	08-1001-619-1299	\$80.00
912583571	BSN Sports	00053411	05/14/2021	Black King size soccer socks	08-1001-619-1299	\$40.00
912583571	BSN Sports	00053411	05/14/2021	White regular size soccer socks	08-1001-619-1299	\$80.00
912583571	BSN Sports	00053411	05/14/2021	white king size soccer socks	08-1001-619-1299	\$40.00
912583571	BSN Sports	00053411	05/14/2021	Shipping	08-1001-619-1299	\$16.80
Sub Total						\$256.80
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Classkick	\$999.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3EA8317A-0001 - 05/21	Classkick	00051264	05/14/2021	ClassKick Pro- 1yr subscription	01-3200-661-9909	\$999.00
Sub Total						\$999.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Coleman Equipment Inc	\$83.47	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
472877	Coleman Equipment Inc	00053421	05/18/2021	FUEL FILTER PLUMBERS JET SPRAYER	06-2730-615-5500	\$4.18
472877	Coleman Equipment Inc	00053421	05/18/2021	SOLENOID VALVE	06-2730-615-5500	\$29.19
472877	Coleman Equipment Inc	00053421	05/18/2021	FUEL PUMP	06-2730-615-5500	\$25.06
472877	Coleman Equipment Inc	00053421	05/18/2021	FUEL PUMP	30-2730-615-5500	\$10.74
472877	Coleman Equipment Inc	00053421	05/18/2021	SOLENOID VALVE	30-2730-615-5500	\$12.51
472877	Coleman Equipment Inc	00053421	05/18/2021	FUEL FILTER PLUMBERS JET SPRAYER	30-2730-615-5500	\$1.79
Sub Total						\$83.47
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Dorma USA Inc dba Door Controls Inc	\$163.17	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
605498	Dorma USA Inc dba Door Controls Inc	00053429	05/18/2021	Door Closure	16-2690-683-2700	\$163.17
Sub Total						\$163.17
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Edwards Chemicals	\$383.76	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN67612	Edwards Chemicals	00053410	05/14/2021	WC021D Muriatic Acid 5 Gal Grum	95-3300-619-9988	\$198.25
IN67612	Edwards Chemicals	00053410	05/14/2021	WC021CS Muriatic Acid 20 Degree 4 x 1 Gallon Case	95-3300-619-9988	\$53.68
IN67612	Edwards Chemicals	00053410	05/14/2021	B07712 RTU Best Bet Liquid 12/Case	95-3300-619-9988	\$52.08
IN67612	Edwards Chemicals	00053410	05/14/2021	MADD Muriatic Acid 55 Gal Drum Deposit	95-3300-619-9988	\$40.00
IN67612	Edwards Chemicals	00053410	05/14/2021	FSC Fuel Surcharge	95-3300-619-9988	\$6.00

IN67612	Edwards Chemicals	00053410	05/14/2021	Shipping	95-3300-619-9988	\$33.75
Sub Total						\$383.76
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Electronic Contracting Company	\$26,500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10998/12964	Electronic Contracting Company	00051808	05/14/2021	Fire Alarm Replacement at TAC per the 2020-21 CIP approved plan	16-4700-438-1100	\$26,500.00
Sub Total						\$26,500.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Follett School Solutions	\$722.92	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
809058/809058A/809058B/809058C/8	Follett School Solutions	00052290	05/14/2021	1 book title	06-2222-641-1200	\$12.56
809058/809058A/809058B/809058C/8	Follett School Solutions	00052290	05/14/2021	Price difference	06-2222-641-1200	(\$0.81)
809058/809058A/809058B/809058C/8	Follett School Solutions	00052290	05/14/2021	Price difference	06-2222-649-1200	(\$48.83)
809058/809058A/809058B/809058C/8	Follett School Solutions	00052290	05/14/2021	47 book titles	06-2222-649-1200	\$760.00
Sub Total						\$722.92
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Gilmore & Bell PC	\$500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
8045129	Gilmore & Bell PC	00053443	05/18/2021	Preparation of IRS Form 8038-CP for interest payment dates March 1, 2020 and September 1, 2020	06-2519-345-9900	\$500.00
Sub Total						\$500.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Grainger Inc	\$42.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9892675829	Grainger Inc	00053397	05/14/2021	Over shoe rubber boots for spraying	06-2630-683-9900	\$14.74
9892675829	Grainger Inc	00053397	05/14/2021	Belt tension gauge for drive belts on mowers	06-2630-683-9900	\$27.31
Sub Total						\$42.05
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Lakeshore Learning Materials	\$191.94	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1207900521	Lakeshore Learning Materials	00053069	05/17/2021	Classroom Magnetic Letters Kit	06-1000-619-1400	\$49.99
1207900521	Lakeshore Learning Materials	00053069	05/17/2021	Wikkie Stix	06-1000-619-1400	\$6.99
1312800521	Lakeshore Learning Materials	00053126	05/17/2021	Wiki Stix ABC Center	06-1000-619-1400	\$14.99
1312800521	Lakeshore Learning Materials	00053126	05/17/2021	Learning Sight Words Activity Chest	06-1000-619-1400	\$59.99
1312800521	Lakeshore Learning Materials	00053126	05/17/2021	Touch & Read Phonics Word Match Blends & Digraphs	06-1000-619-1400	\$29.99
1312800521	Lakeshore Learning Materials	00053126	05/17/2021	Touch & Read Phonics Word Match Vowel Sounds	06-1000-619-1400	\$29.99
Sub Total						\$191.94

Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Learning Without Tears	\$11,165.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
INV107606	Learning Without Tears	00053312	05/18/2021	Shipping	11-1000-619-9900	\$344.64
INV107606	Learning Without Tears	00053312	05/18/2021	My First Book Set - Student Edition PreK	11-1000-619-9900	\$3,348.00
INV107606	Learning Without Tears	00053312	05/18/2021	PreKITT- The PreK Interactive Teaching Tool for Readiness & Writing - PK Teachers Guide	11-1000-619-9900	\$150.00
INV107606	Learning Without Tears	00053312	05/18/2021	Letters and Numbers for Me: Student Edition)Digital and Print) KG	55-1000-644-9900	\$3,482.50
INV107606	Learning Without Tears	00053312	05/18/2021	Cursive Kickoff Student Edition (Digital & Print) 2nd	55-1000-644-9900	\$3,184.00
INV107606	Learning Without Tears	00053312	05/18/2021	Shipping	55-1000-644-9900	\$656.81
Sub Total						\$11,165.95
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Pearson Kent McKinley Raaf Engineers LLC	\$4,250.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
15058	Pearson Kent McKinley Raaf Engineers LLC	00052827	05/18/2021	Charge back TRC M.E.P. Assessment of TRC 50%-50% split with TRC. \$2125.00 paid by each.	01-3200-661-9909	\$2,125.00
15058	Pearson Kent McKinley Raaf Engineers LLC	00052827	05/18/2021	M.E.P. Assessment of TRC 50%-50% split with TRC. \$2125.00 paid by each.	16-2690-460-9984	\$2,125.00
Sub Total						\$4,250.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Petty Cash/Central Office	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21	Petty Cash/Central Office	00053407	05/14/2021	Reimburse petty cash for check # 2468 for payment to Robin Henson for damage to car by baseball foul ball	08-2511-619-9900	\$300.00
Sub Total						\$300.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Professional Turf Products LP	\$985.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1529656-00	Professional Turf Products LP	00053333	05/14/2021	Dust caps for Ventrac Mowers	06-2630-615-9900	\$17.32
1529656-00	Professional Turf Products LP	00053333	05/14/2021	Shipping	06-2630-615-9900	\$26.16
5010853-00	Professional Turf Products LP	00052172	05/14/2021	Hitch 2n1 front weight bracket for ventrac	06-2630-615-9900	\$415.80
5010853-00	Professional Turf Products LP	00052172	05/14/2021	Suitcase weights for front of ventrac	06-2630-615-9900	\$526.18
5010853-00	Professional Turf Products LP	00052172	05/14/2021	Price difference	06-2630-615-9900	\$0.50
Sub Total						\$985.96
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Project Lead The Way Inc	\$5,700.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
278184	Project Lead The Way Inc	00053456	05/18/2021	PLTW Launch Participation Fee 21-22 - Junction Elementary	13-1000-619-9900	\$950.00
278186	Project Lead The Way Inc	00053455	05/18/2021	PLTW Launch Participation Fee 21-22 - Oak Grove Elementary	13-1000-619-9900	\$950.00

278188	Project Lead The Way Inc	00053454	05/18/2021	PLTW Launch Participation Fee 21-22 - TSGA	13-1000-619-9900	\$950.00
278187	Project Lead The Way Inc	00053453	05/18/2021	PLTW Launch Participation Fee 21-22 - Turner Elementary	13-1000-619-9900	\$950.00
278185	Project Lead The Way Inc	00053452	05/18/2021	PLTW Launch Participation Fee 21-22 - Midland Trail	13-1000-619-9900	\$950.00
278189	Project Lead The Way Inc	00053451	05/18/2021	PLTW Gateway Participation Fee 21-22 - TMS	13-1000-619-9900	\$950.00
Sub Total						\$5,700.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Raptor Technology	\$10,155.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
13303	Raptor Technology	00053413	05/14/2021	Emergency Management Software	08-2581-653-9900	\$4,800.00
13303	Raptor Technology	00053413	05/14/2021	Visitor Management yearly subscription	08-2581-653-9900	\$5,355.00
Sub Total						\$10,155.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Sunbelt Rentals, Inc.	\$2,321.34	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
112306162-0001	Sunbelt Rentals, Inc.	00053432	05/18/2021	Mini Excavator for re-routing of sewer piping and water supply to FOCUS	16-2690-442-2700	\$2,321.34
Sub Total						\$2,321.34
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Synetic Technologies, Inc.	\$8,016.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
L21219	Synetic Technologies, Inc.	00053460	05/18/2021	Repairs of THS Macbooks. Repairs of 11inch Macbooks deemed unrepairable. See invoice attached	13-1000-739-9900	\$8,016.50
Sub Total						\$8,016.50
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	T & W Tire LLC	\$3,063.43	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3040029466	T & W Tire LLC	00053423	05/18/2021	REPLACE RRO ON BUS 34	06-2730-615-5500	\$188.30
3040029469	T & W Tire LLC	00053424	05/18/2021	REPLACED LEFT FRONT STEER ON BUS 43	06-2730-616-5500	\$233.12
3040029650	T & W Tire LLC	00053439	05/18/2021	REPLACED REAR DRIVE TIRES ON BUS 44	06-2730-616-5500	\$865.20
3040029649	T & W Tire LLC	00053438	05/18/2021	REPLACED REAR DRIVE TIRES ON BUS 13	06-2730-616-5500	\$857.78
3040029650	T & W Tire LLC	00053439	05/18/2021	REPLACED REAR DRIVE TIRES ON BUS 44	30-2730-615-5500	\$370.80
3040029469	T & W Tire LLC	00053424	05/18/2021	REPLACED LEFT FRONT STEER ON BUS 43	30-2730-615-5500	\$99.91
3040029649	T & W Tire LLC	00053438	05/18/2021	REPLACED REAR DRIVE TIRES ON BUS 13	30-2730-615-5500	\$367.62
3040029466	T & W Tire LLC	00053423	05/18/2021	REPLACE RRO ON BUS 34	30-2730-615-5500	\$80.70
Sub Total						\$3,063.43
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Turner High School	\$249.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21 (5)	Turner High School	00053412	05/14/2021	Per M. Villa - pay fees for Shaylee Hollister @ THS	93-1000-890-9900	\$156.00

05/21 (5)	Turner High School	00053412	05/14/2021	Per M. Villa - pay fees for Kaylee Hollister @ THS	93-1000-890-9900	\$93.00
Sub Total						\$249.00
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	Turner Sixth Grade Academy	\$893.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21	Turner Sixth Grade Academy	00053403	05/14/2021	Longboards lunch for staff paid with in-house check #832	06-2410-619-2600	\$209.70
05/21	Turner Sixth Grade Academy	00053403	05/14/2021	Ed's Trophies plaque paid with in-house check #831	06-2410-619-2600	\$12.00
05/21	Turner Sixth Grade Academy	00053403	05/14/2021	Old Shawnee Pizza PD lunch for staff paid with in-house check #833	06-2410-619-2600	\$267.53
05/21	Turner Sixth Grade Academy	00053403	05/14/2021	Staff appreciation lunch from Chipotle Matthew Kennedy paid for in house check # 835	06-2410-619-2600	\$403.82
Sub Total						\$893.05
Voucher Number	Vendor	Amount				
May Gen Op Fund Addendum 2021	United School Administrators of Kansas	\$4,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21-22 PLN	United School Administrators of Kansas	00053419	05/14/2021	Professional Learning Network Membership	06-2321-810-9900	\$4,000.00
Sub Total						\$4,000.00
Grand Total						\$92,827.40