

April 2024 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	4J Facility Supply LLC	\$9,841.77	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1919	4J Facility Supply LLC	00062014	04/16/2024	16X16 GRAY MICROFIBER CLOTH 360 GRMS 12PKG	06-2620-429-9900	\$784.00
1919	4J Facility Supply LLC	00062014	04/16/2024	Discount	06-2620-429-9900	(\$1,292.80)
1919	4J Facility Supply LLC	00062014	04/16/2024	EXPO CLEANER 8OZ SPRAY	06-2620-429-9900	\$2,610.00
1960	4J Facility Supply LLC	00063387	04/16/2024	20" GREEN PAD	06-2620-619-1200	\$69.75
1963	4J Facility Supply LLC	00063262	04/16/2024	ECO MUSCLE CLEANER, E14 4X1.25L	06-2620-619-2600	\$544.20
1963	4J Facility Supply LLC	00063262	04/16/2024	ECO FLOOR CLEANER, E33 4X1.25L	06-2620-619-2600	\$579.36
1963	4J Facility Supply LLC	00063262	04/16/2024	ECO HYDROGEN PEROX. CLEANER, E15 4X1.25L	06-2620-619-2600	\$644.95
1963	4J Facility Supply LLC	00063262	04/16/2024	ECO GLASS CLEANER HD, E12 4X1.25L	06-2620-619-2600	\$247.96
1931	4J Facility Supply LLC	00062188	04/16/2024	Court Clean 6' Towels 12 Towels for 6' Court Clean	06-2620-619-6600	\$585.60
1931	4J Facility Supply LLC	00062188	04/16/2024	Surefoot Microfiber pads 18x24 12 Surefoot Microfiber 18x24 Blue Velcro pad	06-2620-619-6600	\$327.36
1727	4J Facility Supply LLC	00060817	04/16/2024	SUPPLY ORDER	06-2620-619-9900	\$1,611.59
1942	4J Facility Supply LLC	00063420	04/16/2024	ECO MUSCLE CLEANER, E14 4X1.25L E	16-2690-683-9900	\$544.20
1942	4J Facility Supply LLC	00063420	04/16/2024	ECO FLOOR CLEANER, E33 4X1.25L	16-2690-683-9900	\$1,158.64
1942	4J Facility Supply LLC	00063420	04/16/2024	ECO HYDROGEN PEROX. CLEANER, E15 4X1.25L	16-2690-683-9900	\$773.94
1942	4J Facility Supply LLC	00063420	04/16/2024	ECO GLASS CLEANER HD, E12 4X1.25L	16-2690-683-9900	\$495.92
1906	4J Facility Supply LLC	00062989	04/16/2024	10 QUART BUCKET	16-2690-683-9900	\$157.10
Sub Total						\$9,841.77
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Aiello, Lauren E	\$531.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Aiello, Lauren E		Apr 5 2024 12:00AM	Conference Hotel	06-2560-589-9900	\$531.45
Sub Total						\$531.45
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Blair-Tidwell, Sarah A	\$493.41	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Blair-Tidwell, Sarah A		Mar 26 2024 12:00AM	Mileage	64-1000-589-9900	\$459.81
04/24	Blair-Tidwell, Sarah A		Mar 26 2024 12:00AM	Kansas Turnpike Toll	64-1000-589-9900	\$33.60
Sub Total						\$493.41
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Bonner USD 204	\$2,170.53	\$0.00			

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	DocuSign, Inc.	\$5,955.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
111100305511	DocuSign, Inc.	00062922	04/16/2024	eSignature Business Pro Edition-envelope Sub-2341659-1 Start April 2, 2024- April 1, 2025 Quantity 1,300.	30-1000-329-9907	\$5,179.00
111100305511	DocuSign, Inc.	00062922	04/16/2024	Premier Support-eSign SUB-2341659-1 April 2, 2024- April 1, 2025	30-1000-329-9907	\$776.85
Sub Total						\$5,955.85
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Evolved Enterprises LLC	\$993.45	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2588	Evolved Enterprises LLC	00063350	04/16/2024	Vanity master Vanity Secondary + installation	16-4500-729-1167	\$993.45
Sub Total						\$993.45
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Fessler, Patrick W	\$146.08	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Fessler, Patrick W		Mar 31 2024 12:00AM	Catering Order	08-1001-619-1185	\$146.08
Sub Total						\$146.08
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Fishbaugh, Bryan	\$1,332.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24 (2)	Fishbaugh, Bryan	00063385	04/16/2024	RTA Parking while at NSBA Conference	06-2311-589-9900	\$3.00
04/24 (2)	Fishbaugh, Bryan	00063385	04/16/2024	The Parking Spot Parking while at NSBA Conference	06-2311-589-9900	\$18.33
04/24 (2)	Fishbaugh, Bryan	00063385	04/16/2024	Intercontinental New Orleans- Hotel while at NSBA conference	06-2311-589-9900	\$1,165.36
04/24 (2)	Fishbaugh, Bryan	00063385	04/16/2024	Uber while at NSBA Conference	06-2311-589-9900	\$26.67
04/24 (2)	Fishbaugh, Bryan	00063385	04/16/2024	Uber while at NSBA Conference	06-2311-589-9900	\$59.30
04/24 (2)	Fishbaugh, Bryan	00063385	04/16/2024	Uber while at NSBA Conference	06-2311-589-9900	\$59.91
Sub Total						\$1,332.57
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Fraye, Bridget L	\$46.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Fraye, Bridget L		Apr 5 2024 12:00AM	Mileage 3/4/24-3/27/24	28-2119-589-9900	\$46.05
Sub Total						\$46.05
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Fry, Dana L	\$168.34	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Fry, Dana L		Apr 8 2024 12:00AM	reimbursement for mileage from 3/1/24-3/29/24	28-2119-589-9906	\$168.34
Sub Total						\$168.34
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Funk, Karla S.	\$96.03	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Funk, Karla S.		Apr 9 2024 12:00AM	MTE Clubs Reimbursement	06-1000-619-1400	\$96.03
Sub Total						\$96.03
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Geiger Ready Mix	\$3,954.13	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1121746	Geiger Ready Mix	00063346	04/16/2024	invoice# 1121746 driveway	16-4500-729-1167	\$3,954.13
Sub Total						\$3,954.13
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Home Depot Credit Services	\$253.71	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Home Depot Credit Services	00060641	04/16/2024	Vo-Tech House - Open PO	01-3200-661-9909	\$142.72
04/24	Home Depot Credit Services	00060641	04/16/2024	Vo-Tech House - Open PO	16-4500-729-1167	\$110.99
Sub Total						\$253.71
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Hughes, Scott S	\$109.17	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Hughes, Scott S		Mar 20 2024 12:00AM	breakfast - 3-21-24	06-2410-589-1100	\$6.48
04/24	Hughes, Scott S		Mar 20 2024 12:00AM	breakfast 3-24-24	06-2410-589-1100	\$9.83
04/24	Hughes, Scott S		Mar 20 2024 12:00AM	dinner - 3-23-24	06-2410-589-1100	\$28.00
04/24	Hughes, Scott S		Mar 20 2024 12:00AM	lunch 3-23-24	06-2410-589-1100	\$17.00
04/24	Hughes, Scott S		Mar 20 2024 12:00AM	Lyft 3-24-24	06-2410-589-1100	\$18.98
04/24	Hughes, Scott S		Mar 20 2024 12:00AM	lyft from airport - 3-20-21	06-2410-589-1100	\$20.88
04/24	Hughes, Scott S		Mar 20 2024 12:00AM	RICC - lunch 3-21-24	06-2410-589-1100	\$8.00
Sub Total						\$109.17
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	JJ Martiny Concrete Company, Inc	\$52,200.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7558	JJ Martiny Concrete Company, Inc	00062455	04/16/2024	Stair Replacement at Steineger Ball Field #1 as approved in 2023-24 CIP as concrete repair at THS.	16-4700-438-1100	\$13,600.00
7557	JJ Martiny Concrete Company, Inc	00063426	04/16/2024	Stair replacement at Junction Elementary as approved in 2023-24 CIP.	16-4700-438-2200	\$8,700.00

7559	JJ Martiny Concrete Company, Inc	00059172	04/16/2024	Concrete work at TE as approved in the 2022-23 CIP and BoE Approved 12-13 should all be coded to CIP	16-8000-000-0000	\$29,900.00
Sub Total						\$52,200.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Kansas Gas Service	\$4,667.89	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04-24-24	Kansas Gas Service	00060642	04/16/2024	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$200.71
04-24-24	Kansas Gas Service	00060642	04/16/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$596.70
04-24-24	Kansas Gas Service	00060642	04/16/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$1,201.55
04-24-24	Kansas Gas Service	00060642	04/16/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$649.18
04-24-24	Kansas Gas Service	00060642	04/16/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$155.49
04-24-24	Kansas Gas Service	00060642	04/16/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$652.80
04-24-24	Kansas Gas Service	00060642	04/16/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$614.81
04-24-24	Kansas Gas Service	00060642	04/16/2024	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$318.21
04-24-24	Kansas Gas Service	00060642	04/16/2024	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$278.44
Sub Total						\$4,667.89

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Kansas State School for the Blind	\$727.50	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
061-2023818	Kansas State School for the Blind	00063401	04/16/2024	Direct services - Vision and/or O & M provided by Outreach teacher Pam Arbeiter to student/students in one-on- one consult as described per attached log	30-1000-329-9900	\$90.00
061-2023818	Kansas State School for the Blind	00063401	04/16/2024	Direct services - Vision and/or O & M provided by Outreach teacher Hillary Joy-Sims to student/students in one-on- one consult as described per attached log	30-1000-329-9900	\$135.00
061-2023774	Kansas State School for the Blind	00063003	04/16/2024	FS ASSESSMENTS One on one Assessment of Student, Kalise McClaine to Teacher, Pam Arbeiter	30-1000-329-9900	\$300.00
061-2023783	Kansas State School for the Blind	00063004	04/16/2024	Direct Services Direct Services-Vision and/or O& M provided by Outreach teacher Hillary joySims to student/students in one-on- one consult as described per attached log	30-1000-329-9900	\$90.00
061-2023783	Kansas State School for the Blind	00063004	04/16/2024	Direct Services-Vision and/ or O & M provided by Outreach teacher Pam Arbeiter to studnet/students in one-on-one consult	30-1000-329-9900	\$45.00

061-2023783	Kansas State School for the Blind	00063004	04/16/2024	Direct Services- Vision and/ or O& M provided by Outreach teacher Hillary Joy-Sims to student/students in one-on-one consult as described per attached log	30-1000-329-9900	\$67.50
Sub Total						\$727.50
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	KCK Chamber of Commerce	\$400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
51037	KCK Chamber of Commerce	00063380	04/16/2024	Annual KCK Chamber Membership for 2023-2024	06-2321-810-9900	\$400.00
Sub Total						\$400.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Kelley, Daniel B	\$33.20	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Kelley, Daniel B		Mar 20 2024 12:00AM	Play-Doh	06-1000-619-1100	\$33.20
Sub Total						\$33.20
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Kone Inc	\$961.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
871327224	Kone Inc	00060597	04/16/2024	Dist.- Annual elevator maintenance/service agreement with required safety inspection fees for 5 elevators at 4 locations.	16-2690-683-9900	\$961.42
Sub Total						\$961.42
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Lowe's Home Improvement Warehouse	\$3,957.81	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Lowe's Home Improvement Warehouse	00063414	04/16/2024	Monthly Charges	06-2630-683-9900	\$92.33
04/24 (4)	Lowe's Home Improvement Warehouse	00063461	04/16/2024	Crescent wrenches, set of ratchet wrenches	06-2630-683-9900	\$137.69
04/24	Lowe's Home Improvement Warehouse	00063414	04/16/2024	Monthly Charges	16-2690-683-1100	\$467.99
04/24	Lowe's Home Improvement Warehouse	00063414	04/16/2024	Monthly Charges	16-2690-683-1200	\$283.44
04/24	Lowe's Home Improvement Warehouse	00063414	04/16/2024	Monthly Charges	16-2690-683-1400	\$92.65
04/24 (3)	Lowe's Home Improvement Warehouse	00063392	04/16/2024	Shelf Cargo Bag supplies for MT	16-2690-683-1400	\$178.54
04/24	Lowe's Home Improvement Warehouse	00063414	04/16/2024	Monthly Charges	16-2690-683-2200	\$40.06
04/24	Lowe's Home Improvement Warehouse	00063414	04/16/2024	Monthly Charges	16-2690-683-2600	\$77.04
04/24 (2)	Lowe's Home Improvement Warehouse	00062850	04/16/2024	Washer & Dryer for Journey School of Choice	16-2690-683-2700	\$1,029.06
04/24	Lowe's Home Improvement Warehouse	00063414	04/16/2024	Monthly Charges	16-2690-683-2700	\$455.64
04/24	Lowe's Home Improvement Warehouse	00063414	04/16/2024	Monthly Charges	16-2690-683-2800	\$31.23
04/24	Lowe's Home Improvement Warehouse	00063414	04/16/2024	Monthly Charges	16-2690-683-3200	\$122.15

04/24 (5)	Lowe's Home Improvement Warehouse	00063001	04/16/2024	carpet repair supplies for district schools. 3 foot extension cord with built in breaker for T.E.	16-2690-683-9900	\$268.72
04/24	Lowe's Home Improvement Warehouse	00063414	04/16/2024	Monthly Charges	16-2690-683-9900	\$681.27
Sub Total						\$3,957.81

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Midwest Lake Management Inc	\$4,327.76	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4749	Midwest Lake Management Inc	00063357	04/16/2024	Labor to install a new electrical line to the pond agitator.	06-2630-683-9903	\$1,700.00
4749 (3)	Midwest Lake Management Inc	00062862	04/16/2024	New cable for pond agitator, the old one was cur with a mower, the new one will be in a stainless steel sheath to prevent this from happening again.	06-2630-683-9903	\$2,378.00
4749 (2)	Midwest Lake Management Inc	00062997	04/16/2024	Freight to ship pump moptopr to Aquamaster 9/28	16-2690-683-6600	\$124.88
4749 (2)	Midwest Lake Management Inc	00062997	04/16/2024	Freight to ship pump mtor to Aquamaster (11/9 Replacement braided stainless steel power cable,200' length PR# 60925	16-2690-683-6600	\$124.88
Sub Total						\$4,327.76

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Morgan Hunter Education, LLC	\$63,537.14	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11448	Morgan Hunter Education, LLC	00063466	04/16/2024	Substitutes for TUSD from 02/19/24-02/23/24	06-1000-115-1100	\$2,569.87
11482	Morgan Hunter Education, LLC	00063467	04/16/2024	Substitutes for TUSD from 02/26/24-03/01/24	06-1000-115-1100	\$3,311.04
11515	Morgan Hunter Education, LLC	00063468	04/16/2024	Substitutes for TUSD from 03/04/24-03/08/24	06-1000-115-1100	\$3,012.55
11551	Morgan Hunter Education, LLC	00063470	04/16/2024	Substitutes for TUSD from 03/18/24-03/22/24	06-1000-115-1100	\$4,440.59
11551	Morgan Hunter Education, LLC	00063470	04/16/2024	Substitutes for TUSD from 03/18/24-03/22/24	06-1000-115-1200	\$992.18
11515	Morgan Hunter Education, LLC	00063468	04/16/2024	Substitutes for TUSD from 03/04/24-03/08/24	06-1000-115-1200	\$1,655.52
11448	Morgan Hunter Education, LLC	00063466	04/16/2024	Substitutes for TUSD from 02/19/24-02/23/24	06-1000-115-1200	\$766.60
11482	Morgan Hunter Education, LLC	00063467	04/16/2024	Substitutes for TUSD from 02/26/24-03/01/24	06-1000-115-1200	\$1,066.28
11448	Morgan Hunter Education, LLC	00063466	04/16/2024	Substitutes for TUSD from 02/19/24-02/23/24	06-1000-115-1400	\$1,023.61
11515	Morgan Hunter Education, LLC	00063468	04/16/2024	Substitutes for TUSD from 03/04/24-03/08/24	06-1000-115-1400	\$207.74
11482	Morgan Hunter Education, LLC	00063467	04/16/2024	Substitutes for TUSD from 02/26/24-03/01/24	06-1000-115-1400	\$695.00
11551	Morgan Hunter Education, LLC	00063470	04/16/2024	Substitutes for TUSD from 03/18/24-03/22/24	06-1000-115-1400	\$90.65
11515	Morgan Hunter Education, LLC	00063468	04/16/2024	Substitutes for TUSD from 03/04/24-03/08/24	06-1000-115-2200	\$271.96
11482	Morgan Hunter Education, LLC	00063467	04/16/2024	Substitutes for TUSD from 02/26/24-03/01/24	06-1000-115-2200	\$271.96
11448	Morgan Hunter Education, LLC	00063466	04/16/2024	Substitutes for TUSD from 02/19/24-02/23/24	06-1000-115-2200	\$362.61
11551	Morgan Hunter Education, LLC	00063470	04/16/2024	Substitutes for TUSD from 03/18/24-03/22/24	06-1000-115-2200	\$302.17
11448	Morgan Hunter Education, LLC	00063466	04/16/2024	Substitutes for TUSD from 02/19/24-02/23/24	06-1000-115-2600	\$328.99
11482	Morgan Hunter Education, LLC	00063467	04/16/2024	Substitutes for TUSD from 02/26/24-03/01/24	06-1000-115-2600	\$599.06
11515	Morgan Hunter Education, LLC	00063468	04/16/2024	Substitutes for TUSD from 03/04/24-03/08/24	06-1000-115-2600	\$756.49
11551	Morgan Hunter Education, LLC	00063470	04/16/2024	Substitutes for TUSD from 03/18/24-03/22/24	06-1000-115-2600	\$1,541.44

11515	Morgan Hunter Education, LLC	00063468	04/16/2024	Substitutes for TUSD from 03/04/24-03/08/24	76-1000-115-3200	\$877.22
11482	Morgan Hunter Education, LLC	00063467	04/16/2024	Substitutes for TUSD from 02/26/24-03/01/24	76-1000-115-3200	\$1,096.52
11448	Morgan Hunter Education, LLC	00063466	04/16/2024	Substitutes for TUSD from 02/19/24-02/23/24	76-1000-115-3200	\$877.22
11551	Morgan Hunter Education, LLC	00063470	04/16/2024	Substitutes for TUSD from 03/18/24-03/22/24	76-1000-115-3200	\$877.22
Sub Total						\$63,537.14

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Morgan-Wightman	\$12,572.18	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33207964/33202326/33200404/33210	Morgan-Wightman	00063344	04/16/2024	Woodwork & wood	16-4500-729-1167	\$12,527.20
33207964/33202326/33200404/33210	Morgan-Wightman	00063344	04/16/2024	Additional amount	16-4500-729-1167	\$44.98
Sub Total						\$12,572.18

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Myah Enterprises	\$3,200.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
289	Myah Enterprises	00063428	04/16/2024	Remodel of new conference room at ASC. I don't have a CIP line item for the ASC.	16-4700-438-9901	\$3,200.00
Sub Total						\$3,200.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	O'Brien, Maureen R.	\$76.80	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	O'Brien, Maureen R.		Apr 3 2024 12:00AM	pickling items	06-1000-619-2800	\$42.33
04/24	O'Brien, Maureen R.		Apr 3 2024 12:00AM	Pickling items	06-1000-619-2800	\$34.47
Sub Total						\$76.80

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Opaa! Food Management of Kansas LLC	\$9,951.38	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
56346	Opaa! Food Management of Kansas LLC	00063475	04/16/2024	4-8-24 Stipend for Opaa employees	68-1000-122-1919	\$9,951.38
Sub Total						\$9,951.38

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Pope, Pamela S	\$96.29	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Pope, Pamela S		Apr 4 2024 12:00AM	Mileage for Gifted Services - February 2024	30-1000-589-9900	\$96.29
Sub Total						\$96.29

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Smallwood Lock Supply Inc	\$870.80	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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491378	Smallwood Lock Supply Inc	00063446	04/16/2024	Te door parts	16-2690-683-3200	\$139.92
491377	Smallwood Lock Supply Inc	00063269	04/16/2024	Night key box transportation	16-2690-683-5500	\$730.88
Sub Total						\$870.80

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Spectrum Business/Time Warner Cable	\$4,362.71	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
152175401040124	Spectrum Business/Time Warner Cable	00060652	04/16/2024	Account # 8347408990006751 - District Internet P2P & Business Data/Fiber	13-1000-439-9900	\$4,362.71
Sub Total						\$4,362.71

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Stitch of the Time Spirit Shop	\$2,550.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5773	Stitch of the Time Spirit Shop	00062618	04/16/2024	Diane Beck Retirement Jacket Size Medium	16-2690-683-6600	\$400.00
5774	Stitch of the Time Spirit Shop	00062854	04/16/2024	Garrett Rowe Retirement Jacket 5 years of service XL	16-2690-683-6600	\$400.00
5778	Stitch of the Time Spirit Shop	00062377	04/16/2024	Retirement Jacket Mark Giebler 2x	16-2690-683-6600	\$430.00
5777	Stitch of the Time Spirit Shop	00062376	04/16/2024	Retirement Jacket Jerry Hershey 2X	16-2690-683-6600	\$430.00
5775	Stitch of the Time Spirit Shop	00062378	04/16/2024	Retirement Jacket for Connie Beckham XL	16-2690-683-6600	\$400.00
5779	Stitch of the Time Spirit Shop	00062375	04/16/2024	Retirement Jacket Jerry Hershey 4X	16-2690-683-6600	\$490.00
Sub Total						\$2,550.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Synetic Technologies, Inc.	\$399.00	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
L26609	Synetic Technologies, Inc.	00061139	04/16/2024	Asset Repair Services - MacBook	08-2581-659-9900	\$399.00
Sub Total						\$399.00

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Trane	\$5,104.56	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
314433093	Trane	00062197	04/16/2024	JU- Replacement heat pump for the Office Conference area. Includes zone valve ,hoses and all other trim needed for the installation as well as the components to integrate the unit wirelessly.	16-2690-460-2200	\$5,661.00
314433093	Trane	00062197	04/16/2024	Price adjustment	16-2690-460-2200	(\$556.44)
Sub Total						\$5,104.56

Voucher Number	Vendor	Amount	
April Gen Op Fund Addendum 2024	Turner High School	\$3,856.03	\$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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04/24 (8)	Turner High School	00063421	04/16/2024	Move funds to the #1102 account to pay for Officials	08-1001-619-1174	\$1,000.00
04/24 (7)	Turner High School	00063352	04/16/2024	to reimburse #1146 partial check #23395 Hilton garden hotel stay DECA state	34-2213-589-1190	\$578.00
04/24 (7)	Turner High School	00063352	04/16/2024	to reimburse#1108 BPA NLC partial Reg advisors check#23408	34-2213-589-1190	\$250.00
04/24 (7)	Turner High School	00063352	04/16/2024	to reimburse#1108 partial palmer hotel BPA NLC check#23409	34-2213-589-1190	\$1,263.24
04/24 (7)	Turner High School	00063352	04/16/2024	to reimburse#1108 Amtrak tickets through AMEX march 2024	34-2213-589-1190	\$375.96
04/24 (7)	Turner High School	00063352	04/16/2024	to reimburse#1108 BPA state hotel Wichita Drury check#23386	34-2213-589-1190	\$388.83
Sub Total						\$3,856.03

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Tyler Technologies Inc	\$9,390.62	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
045-452426	Tyler Technologies Inc	00063482	04/16/2024	TYLER TECHNOLOGIES ROUTING	06-2730-615-5500	\$9,390.62
Sub Total						\$9,390.62

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Vallejo-Torres, Claudia V	\$58.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Vallejo-Torres, Claudia V		Apr 8 2024 12:00AM	March Mileage Reimbursement	28-2119-589-9906	\$58.95
Sub Total						\$58.95

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Vega, George Albert	\$157.86	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Vega, George Albert		Mar 28 2024 12:00AM	Reimbursement for Mileage 3/4/24-3/28/24	28-2119-589-9906	\$157.86
Sub Total						\$157.86

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Verizon Wireless	\$5,991.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9961115441	Verizon Wireless	00060654	04/16/2024	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$5,991.48
Sub Total						\$5,991.48

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Wallboard Specialties Inc	\$14,800.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
50905.0	Wallboard Specialties Inc	00062085	04/16/2024	complete drywall	16-4500-729-1167	\$14,800.00
Sub Total						\$14,800.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	WoodRiver Energy LLC	\$9,043.89	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
385075	WoodRiver Energy LLC	00060655	04/16/2024	Monthly Gas/Heat Usage	01-3200-661-9909	\$264.12
385075	WoodRiver Energy LLC	00060655	04/16/2024	Monthly Gas/Heat Usage	08-2620-621-1100	\$988.32
385075	WoodRiver Energy LLC	00060655	04/16/2024	Monthly Gas/Heat Usage	08-2620-621-1200	\$2,607.12
385075	WoodRiver Energy LLC	00060655	04/16/2024	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,320.60
385075	WoodRiver Energy LLC	00060655	04/16/2024	Monthly Gas/Heat Usage	08-2620-621-2200	\$157.62
385074	WoodRiver Energy LLC	00060655	04/16/2024	Monthly Gas/Heat Usage	08-2620-621-2600	\$566.49
385075	WoodRiver Energy LLC	00060655	04/16/2024	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,329.12
385075	WoodRiver Energy LLC	00060655	04/16/2024	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,239.66
385075	WoodRiver Energy LLC	00060655	04/16/2024	Monthly Gas/Heat Usage	08-2620-621-9900	\$332.28
385075	WoodRiver Energy LLC	00060655	04/16/2024	Monthly Gas/Heat Usage	13-2620-621-2700	\$238.56
Sub Total						\$9,043.89
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2024	Zamora, Julieta	\$99.56	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/24	Zamora, Julieta		Apr 5 2024 12:00AM	Mileage	28-2119-589-9906	\$99.56
Sub Total						\$99.56
Grand Total						\$265,891.51