

April 2021 General Operating Fund Addendum

Voucher Number		Vendor		Amount		
April Gen Op Fund Addendum 2021		Bonner USD 204		\$3,156.67	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21T-005/21T-010/21T-012	Bonner USD 204	00053117	04/16/2021	Homeless/McKinney Vento Student Transportation - January 2021	13-2710-519-5500	\$1,139.91
21T-005/21T-010/21T-012	Bonner USD 204	00053117	04/16/2021	Homeless/McKinney Vento Student Transportation - February 2021	13-2710-519-5500	\$964.54
21T-005/21T-010/21T-012	Bonner USD 204	00053117	04/16/2021	Homeless/McKinney Vento Student Transportation - March 2021	13-2710-519-5500	\$1,052.22
Sub Total						\$3,156.67
Voucher Number		Vendor		Amount		
April Gen Op Fund Addendum 2021		Cintas Corporation No 2		\$360.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4075515198-4081422643	Cintas Corporation No 2	00052435	04/16/2021	Entrance Matting for Transportation quarterly billing	06-2620-619-6600	\$360.00
Sub Total						\$360.00
Voucher Number		Vendor		Amount		
April Gen Op Fund Addendum 2021		Coleman Equipment Inc		\$1,159.39	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
468392	Coleman Equipment Inc	00053118	04/16/2021	25X12-12 Turf tires and rims for the RTV x1100c	06-2630-615-9900	\$548.00
468274	Coleman Equipment Inc	00053077	04/16/2021	Non aggressive turf tires and wheels for DAC RTC	06-2630-615-9900	\$548.00
468118	Coleman Equipment Inc	00053075	04/16/2021	Hyd control switch for the kubota loader	06-2630-615-9900	\$63.39
Sub Total						\$1,159.39
Voucher Number		Vendor		Amount		
April Gen Op Fund Addendum 2021		Haggard Hauling and Rigging Inc		\$355.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
53664	Haggard Hauling and Rigging Inc	00053055	04/16/2021	Crane for setting new score boards	16-4700-459-9900	\$355.00
Sub Total						\$355.00
Voucher Number		Vendor		Amount		
April Gen Op Fund Addendum 2021		Kansas Association of School Boards		\$900.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21	Kansas Association of School Boards	00053114	04/16/2021	Legal representation fee for matters related to natural gas pricing (Symmetry Energy) from Winter Storm Uri - representation by KASB and the law firm of Smithyman & Zackoura	08-2519-345-9900	\$900.00
Sub Total						\$900.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2021	Kansas Golf and Turf	\$860.24	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02-245502	Kansas Golf and Turf	00052768	04/16/2021	Flange bearings	06-2630-615-9900	\$90.76
02-245502	Kansas Golf and Turf	00052768	04/16/2021	Washer	06-2630-615-9900	\$4.43
02-245502	Kansas Golf and Turf	00052768	04/16/2021	roller spacer for shaft	06-2630-615-9900	\$26.30
02-245502	Kansas Golf and Turf	00052768	04/16/2021	roller shaft	06-2630-615-9900	\$115.56
02-245502	Kansas Golf and Turf	00052768	04/16/2021	screw jacks to raise and lower roller	06-2630-615-9900	\$464.92
02-245502	Kansas Golf and Turf	00052768	04/16/2021	Handle grips for screw jacks	06-2630-615-9900	\$4.70
02-245502	Kansas Golf and Turf	00052768	04/16/2021	Shipping	06-2630-615-9900	\$154.00
02-245502	Kansas Golf and Turf	00052768	04/16/2021	Less shipping	06-2630-615-9900	(\$0.43)
Sub Total						\$860.24
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2021	Kansas State College Advising Corps	\$7,000.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04-21 KSCAC	Kansas State College Advising Corps	00053073	04/16/2021	Funding commitment in support of the Kansas State College Advising Corps in-school advising model at Turner	13-1000-323-1100	\$7,000.00
Sub Total						\$7,000.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2021	KC Big Dog Embroidery	\$790.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1080	KC Big Dog Embroidery	00053110	04/16/2021	2021 Face Masks	06-1000-619-1100	\$790.00
Sub Total						\$790.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2021	Lowe's Home Improvement Warehouse	\$2,919.13	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21 (4)	Lowe's Home Improvement Warehouse	00052689	04/16/2021	Battery's for s mart and stander mowers	06-2630-615-9900	\$98.78
04/21 (4)	Lowe's Home Improvement Warehouse	00052689	04/16/2021	Cases of bottled water	06-2630-615-9900	\$15.12
04/21 (4)	Lowe's Home Improvement Warehouse	00052689	04/16/2021	Inner tubes for walk behind ice melt spreaders	06-2630-615-9900	\$68.28
04/21 (3)	Lowe's Home Improvement Warehouse	00052738	04/16/2021	Stake whisksers	06-2630-683-9900	\$202.46
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Acetone, Wire Brushes	06-2630-683-9900	\$47.18
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Acetone	06-2630-683-9900	\$34.16
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	White Return Grill, Quick Dry Cement	06-2630-683-9900	\$22.49
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Gloves, Cable Ties	06-2630-683-9900	\$54.10
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Red Paint, Tank Sprayer, Duct Tape	06-2630-683-9900	\$127.57
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Pins, Gloves, Black Lettering	06-2630-683-9900	\$67.62
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Black Lettering	06-2630-683-9900	\$3.52
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Cable Ties, Orange Safety Fencing	06-2630-683-9900	\$113.90

04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Nails	06-2630-683-9900	\$20.00
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Wheelbarrow, Rain Gauge, Watering Can, Valve Box, Fittings	06-2630-683-9900	\$44.16
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Solvent Cement, Splice Kit, Wire Connectors, PVC Couplings, PVC Pipe	16-2690-683-1100	\$74.14
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	PVC Fittings, Oatey Glue	16-2690-683-1100	\$35.33
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Wire Connectors, Pliers	16-2690-683-1100	\$36.03
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Tube Sand	16-2690-683-1100	\$29.44
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Kobalt Accessory Kit	16-2690-683-1100	\$19.46
04/21 (5)	Lowe's Home Improvement Warehouse	00052510	04/16/2021	FOR T.M.S Wheel Red Steel Convertible Hand Truck	16-2690-683-1200	\$302.10
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Fernco Fittings	16-2690-683-1400	\$10.99
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Lowe's bucket, Handy Paint Cup, Chip Brush, Painters Tape, Paint Stick, Paint	16-2690-683-1400	\$28.43
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Drive Bit Set, Handy Box, Clamp Connector, Driver Set, Handy Box Cover	16-2690-683-1400	\$31.42
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Flooring Tape, Adhesive, Adhesive Spreader, Putty Knife, Chisel, Straight Edge	16-2690-683-1400	\$51.51
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Stepstool, Gorilla Glue, Batteries	16-2690-683-2200	\$31.29
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Rubber Mat	16-2690-683-2200	\$21.84
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	LED Bulbs, Gloves, Batteries, Respirators	16-2690-683-2600	\$148.42
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	PVC Cement, PVC Fittings, Fernco Coupling	16-2690-683-2700	\$27.26
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Plungers, Lithium Blaster	16-2690-683-3200	\$39.77
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Safety Glasses, Flashlight, Pink Marking Paint	16-2690-683-9900	\$56.00
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Cantilever Shelf, Craftsman Storage Bin, Bolts	16-2690-683-9900	\$43.63
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Reciprocating Saw Blades	16-2690-683-9900	\$74.03
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Masonry Drill Bit	16-2690-683-9900	\$18.04
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Power cords, GFI Adapter	16-2690-683-9900	\$108.66
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Tax Correction	16-2690-683-9900	(\$9.09)
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Sharkbite Fittings	16-2690-683-9900	\$219.90
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Lumber, Deadbolts, Cable Wall Access Plate, Super Slick Stuff, Lubricants	16-2690-683-9900	\$99.94
04/21 (2)	Lowe's Home Improvement Warehouse	00052878	04/16/2021	3-IN-ONE 11-oz SmartStraps 4-Pack 1-1/4-in x 14-ft RatchetSmartStraps 2-in x 30-ft Ratchet Tie Down FOR THE BOX TRUCKS	16-2690-683-9900	\$162.97
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Gloves	16-2690-683-9900	\$23.74
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Foam Board, Lumber, Dowels, Gloss Urethane	16-2690-683-9900	\$124.49
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Tight Space Cutter, Test Plugs	16-2690-683-9900	\$58.56
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Hose Clamp	16-2690-683-9900	\$8.06
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Powerstrip	16-2690-683-9900	\$4.74

04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	Duplex Receptacle and Plate	16-2690-683-9900	\$6.04
04/21	Lowe's Home Improvement Warehouse	00053046	04/16/2021	PVC Fittings, Sharpie, Duct Tape	16-2690-683-9984	\$112.65
Sub Total						\$2,919.13

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2021	Mac's Fence and Garden	\$1,380.57	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
21-247-1	Mac's Fence and Garden	00053079	04/16/2021	Replaced drive through gate on baseball field	06-2630-683-1179	\$1,380.57
Sub Total						\$1,380.57

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2021	Morgan Hunter Education, LLC	\$8,419.62	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	06-1000-115-1100	\$1,578.18
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	06-1000-115-1400	\$1,359.82
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	06-1000-115-2200	\$614.05
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	06-1000-115-2600	\$253.83
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	06-1000-115-2800	\$253.83
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	06-1000-115-3200	\$253.83
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	11-1000-115-1400	\$90.65
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	13-1000-115-1100	\$676.36
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	13-1000-115-1400	\$582.78
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	13-1000-115-2200	\$263.16
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	13-1000-115-2600	\$108.78
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	13-1000-115-2800	\$108.78
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	13-1000-115-3200	\$108.78
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	14-1000-115-1400	\$120.87
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	30-1000-115-1201	\$377.72
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	30-1000-115-1400	\$90.65
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	30-1000-122-1200	\$126.95

7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	30-1000-122-1400	\$507.78
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	30-1000-122-2800	\$126.95
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	34-2213-115-1190	\$725.22
7680	Morgan Hunter Education, LLC	00053116	04/16/2021	Substitutes for TUSD from 03/29/21-04/02/21	93-1000-115-1400	\$90.65
Sub Total						\$8,419.62
Voucher Number						
April Gen Op Fund Addendum 2021	Vendor	Amount				
	NASSP	\$283.65	\$0.00			
Invoice						
04/21	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21	NASSP	00053092	04/16/2021	NHS White Satin Pendant Stole	06-1000-619-1100	\$333.75
04/21	NASSP	00053092	04/16/2021	Discount	06-1000-619-1100	(\$50.10)
Sub Total						\$283.65
Voucher Number						
April Gen Op Fund Addendum 2021	Vendor	Amount				
	Pro-Ed	\$73.00	\$0.00			
Invoice						
2876499	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2876499	Pro-Ed	00052891	04/16/2021	PDMS-2 Online SC REP SYS Annual	30-1000-329-9900	\$73.00
Sub Total						\$73.00
Voucher Number						
April Gen Op Fund Addendum 2021	Vendor	Amount				
	Record Publications (The)	\$550.10	\$0.00			
Invoice						
00019768	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00019768	Record Publications (The)	00053112	04/16/2021	SHOOL BUS DRIVER WANTED SIGNS	06-2730-619-5500	\$385.07
00019768	Record Publications (The)	00053112	04/16/2021	SHOOL BUS DRIVER WANTED SIGNS	30-2730-615-5500	\$165.03
Sub Total						\$550.10
Voucher Number						
April Gen Op Fund Addendum 2021	Vendor	Amount				
	Shawnee Mission Ford	\$123,766.00	\$0.00			
Invoice						
26640/26665	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
26640/26665	Shawnee Mission Ford	00051717	04/16/2021	Purchase of (2) F-350 grounds trucks with snow plows per MACPP Kansas State Contract	16-4700-732-9900	\$123,766.00
Sub Total						\$123,766.00
Voucher Number						
April Gen Op Fund Addendum 2021	Vendor	Amount				
	Smallwood Lock Supply Inc	\$659.75	\$0.00			
Invoice						
475691	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
475691	Smallwood Lock Supply Inc	00053078	04/16/2021	Door locks sga	16-2690-683-2600	\$659.75
Sub Total						\$659.75
Voucher Number						
April Gen Op Fund Addendum 2021	Vendor	Amount				
	Symmetry Energy Solutions, LLC	\$35,080.63	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10047644	Symmetry Energy Solutions, LLC	00050827	04/16/2021	Monthly Gas/Heat Usage	08-2620-621-1100	\$6,246.83
10047644	Symmetry Energy Solutions, LLC	00050827	04/16/2021	Monthly Gas/Heat Usage	08-2620-621-1200	\$10,269.75
10047644	Symmetry Energy Solutions, LLC	00050827	04/16/2021	Monthly Gas/Heat Usage	08-2620-621-1400	\$3,407.14
10047644	Symmetry Energy Solutions, LLC	00050827	04/16/2021	Monthly Gas/Heat Usage	08-2620-621-2200	\$1,218.35
10047644	Symmetry Energy Solutions, LLC	00050827	04/16/2021	Monthly Gas/Heat Usage	08-2620-621-2600	\$2,329.83
10047644	Symmetry Energy Solutions, LLC	00050827	04/16/2021	Monthly Gas/Heat Usage	08-2620-621-2800	\$3,768.55
10047644	Symmetry Energy Solutions, LLC	00050827	04/16/2021	Monthly Gas/Heat Usage	08-2620-621-3200	\$3,101.80
10047644	Symmetry Energy Solutions, LLC	00050827	04/16/2021	Monthly Gas/Heat Usage	08-2620-621-9900	\$1,761.74
10047644	Symmetry Energy Solutions, LLC	00050827	04/16/2021	Monthly Gas/Heat Usage	13-2620-621-2700	\$2,976.64
Sub Total						\$35,080.63
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2021	Treasurer BOE-USD 500	\$100.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
130	Treasurer BOE-USD 500	00053087	04/16/2021	Homeless/McKinney Vento Student Transportation - R. Harrison, February 22-26, 2021	13-2710-519-5500	\$100.00
Sub Total						\$100.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2021	Tyler Technologies Inc	\$350.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
045-334712	Tyler Technologies Inc	00053085	04/16/2021	STUDENT RIDERSHIP ADD-ON	06-2730-615-5500	\$245.00
045-334712	Tyler Technologies Inc	00053085	04/16/2021	STUDENT RIDERSHIP ADD-ON	30-2730-615-5500	\$105.00
Sub Total						\$350.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2021	UMKC - High School / College Partnerships	\$4,092.15	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
Fall 2020	UMKC - High School / College Partnerships	00053047	04/16/2021	Eli Felix	06-1000-619-1100	\$165.79
Fall 2020	UMKC - High School / College Partnerships	00053047	04/16/2021	Melanie Guadalupe Loma Jasso	06-1000-619-1100	\$633.50
Fall 2020	UMKC - High School / College Partnerships	00053047	04/16/2021	Arianna Lynn Ortiz	06-1000-619-1100	\$633.50
Fall 2020	UMKC - High School / College Partnerships	00053047	04/16/2021	Phoebe Leora-Ann Ramirez	06-1000-619-1100	\$664.84
Fall 2020	UMKC - High School / College Partnerships	00053047	04/16/2021	Alea Marie Rocha	06-1000-619-1100	\$664.84
Fall 2020	UMKC - High School / College Partnerships	00053047	04/16/2021	Cristine Marisela Rosales	06-1000-619-1100	\$664.84
Fall 2020	UMKC - High School / College Partnerships	00053047	04/16/2021	Julyssa Torres	06-1000-619-1100	\$664.84
Sub Total						\$4,092.15
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2021	Verizon Wireless	\$240.06	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9876677817	Verizon Wireless	00051812	04/19/2021	Our Lady of Unity- 4G Mobile Monthly Service Charge, Jetpack 900LS (1 year of coverage)	66-1000-653-2019	\$240.06

Sub Total						\$240.06
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2021	Wyandotte High School	\$150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21	Wyandotte High School	00053019	04/16/2021	2021 Wyandotte Relays Entry Fee Invoice	08-1001-619-1187	\$150.00
Sub Total						\$150.00
Grand Total						\$192,645.96