

April 2022 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	American Red Cross (KS)	\$300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
22417146	American Red Cross (KS)	00056420	04/18/2022	LTS facility fee- 76-500 enrollees with red cross lifeguarding	95-3300-619-9988	\$300.00
Sub Total						\$300.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	AVID Center	\$9,618.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00076257	AVID Center	00056332	04/18/2022	AVID Membership Fees - Secondary THS and TMS	73-1000-619-9900	\$8,398.00
00076257	AVID Center	00056332	04/18/2022	AVID Weekly THS and TMS	73-1000-619-9900	\$1,220.00
Sub Total						\$9,618.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	BandBraceKC	\$1,150.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/12/2022	BandBraceKC	00056327	04/18/2022	United kansas conference track meet	08-1001-619-1187	\$1,150.00
Sub Total						\$1,150.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	Blue Springs School of Economics	\$376.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
OPP-00208	Blue Springs School of Economics	00056378	04/18/2022	TE Field Trip	13-1000-321-9900	\$376.00
Sub Total						\$376.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	Bonner Springs High School	\$120.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Bonner Springs High School	00056362	04/18/2022	Sunflower Golf Course Entry Fee	08-1001-619-1184	\$120.00
Sub Total						\$120.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	Brothers Liberating Our Communities	\$400.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2	Brothers Liberating Our Communities	00056370	04/18/2022	DEI Meeting #1	06-2560-890-9900	\$400.00
Sub Total						\$400.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	BSN Sports	\$2,665.99	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
916539977	BSN Sports	00056403	04/18/2022	LS Park GK W Gray/Wh XXL	08-1001-619-1185	\$24.00
916539977	BSN Sports	00056403	04/18/2022	LS Park GK W Volt/Wh XXL	08-1001-619-1185	\$24.00
916539977	BSN Sports	00056403	04/18/2022	Shipping	08-1001-619-1185	\$20.00
916583401	BSN Sports	00056352	04/18/2022	Demarini Momentum Wheeled Bag BLk	08-1001-619-1186	\$89.99
916583401	BSN Sports	00056352	04/18/2022	Shipping	08-1001-619-1186	\$15.00
916666244	BSN Sports	00055897	04/18/2022	Football Pants	08-1001-619-1283	\$2,268.00
916666244	BSN Sports	00055897	04/18/2022	Shipping	08-1001-619-1283	\$225.00
Sub Total						\$2,665.99

Voucher Number	Vendor	Amount
April Gen Op Fund Addendum 2022	Burning Tree Golf Course	\$70.00 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Burning Tree Golf Course	00056359	04/18/2022	Burning Tree Golf Course Entry Fee	08-1001-619-1184	\$70.00
Sub Total						\$70.00

Voucher Number	Vendor	Amount
April Gen Op Fund Addendum 2022	Convergint Technologies LLC	\$16,233.19 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
218SNM012A/218SNM012B	Convergint Technologies LLC	00055600	04/18/2022	FIXED DOME 2MP 3-10MM AUTO	08-2581-739-9900	\$1,138.30
218SNM012A/218SNM012B	Convergint Technologies LLC	00055600	04/18/2022	Installation, Configuration and testing	08-2581-739-9900	\$478.00
218SNM012A/218SNM012B	Convergint Technologies LLC	00055600	04/18/2022	Freight\Warranty	08-2581-739-9900	\$66.34
218SNM011A	Convergint Technologies LLC	00055534	04/18/2022	Hi-Res Bosch outdoor cameras for South side of building. Please see itemized attachment.	08-2581-739-9900	\$6,654.28
218SNM010A	Convergint Technologies LLC	00055533	04/18/2022	Purchase, installation and configuration of five cameras at our Grounds building All Bosch Cameras 2 indoor 3 outdoor See attachment for individual Breakdown.	08-2581-739-9900	\$7,480.32
218SNL100B	Convergint Technologies LLC	00055033	04/18/2022	Labor to install camera at JSOC	13-2581-739-9900	\$356.79
218SNL100B	Convergint Technologies LLC	00055033	04/18/2022	Other Costs	13-2581-739-9900	\$16.07
218SNL100B	Convergint Technologies LLC	00055033	04/18/2022	Freight for camera and parts	13-2581-739-9900	\$43.09
Sub Total						\$16,233.19

Voucher Number	Vendor	Amount
April Gen Op Fund Addendum 2022	Curriculum Associates Inc	\$69.73 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
90168285	Curriculum Associates Inc	00056193	04/18/2022	QUICK-WORD Handbooks Everyday Writers Student Book (yellow book)	06-1000-619-2200	\$59.60
90168285	Curriculum Associates Inc	00056193	04/18/2022	Shipping	06-1000-619-2200	\$10.13
Sub Total						\$69.73

Voucher Number	Vendor	Amount
April Gen Op Fund Addendum 2022	Dick Blick Art Materials	\$215.19 \$0.00

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
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8421086	Dick Blick Art Materials	00056213	04/18/2022	Blick Liquid Watercolor - Fluorescent Chartreuse, 8 oz bottle	06-1000-683-3200	\$4.60
8421086	Dick Blick Art Materials	00056213	04/18/2022	Royal Langnickel Soft Grip Texture Brush Set - Short Handle, Set of 5	06-1000-683-3200	\$8.54
8421086	Dick Blick Art Materials	00056213	04/18/2022	Blick Masking Tape - Natural, 1/4" x 60 yds	06-1000-683-3200	\$11.88
8421086	Dick Blick Art Materials	00056213	04/18/2022	Richeson Heavy-Duty Art Tray - Large, 18" x 13" x 1"	06-1000-683-3200	\$106.44
8421086	Dick Blick Art Materials	00056213	04/18/2022	Crayola Large Crayons - Box of 12, Black	06-1000-683-3200	\$9.40
8421086	Dick Blick Art Materials	00056213	04/18/2022	Crayola Large Crayons - Box of 12, Gray	06-1000-683-3200	\$9.40
8421086	Dick Blick Art Materials	00056213	04/18/2022	Dixon Phano China Marker - Black	06-1000-683-3200	\$29.38
8421086	Dick Blick Art Materials	00056213	04/18/2022	Royleco Rubbing Plates - 7" x 7", Set of 6, Optical Illusions	06-1000-683-3200	\$11.49
8421086	Dick Blick Art Materials	00056213	04/18/2022	Faber Castell Connector Watercolor Paints - Yellow Refill	06-1000-683-3200	\$9.60
8421086	Dick Blick Art Materials	00056213	04/18/2022	Sakura Cray-Pas Expressionist Oil Pastel - Pale Blue	06-1000-683-3200	\$4.14
8421086	Dick Blick Art Materials	00056213	04/18/2022	Blick Economy Construction Paper - 12" x 18", Dark Blue, 50 Sheets	06-1000-683-3200	\$10.32
Sub Total						\$215.19

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	Eagles Landing Golf Course	\$72.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Eagles Landing Golf Course	00056360	04/18/2022	Eagles Landing Golf Course Entry Fee	08-1001-619-1184	\$72.00
Sub Total						\$72.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	Edwards Chemicals	\$413.25	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
IN81499	Edwards Chemicals	00056389	04/18/2022	sodium hypochlorite 10% gal pick up empties fuel surcharge reconditioning fee	95-3300-618-9988	\$376.50
IN81499	Edwards Chemicals	00056389	04/18/2022	Shipping	95-3300-618-9988	\$36.75
Sub Total						\$413.25

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	First Book Marketplace	\$2,180.35	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
700498832	First Book Marketplace	00055725	04/18/2022	Clean Getaway (Hardcover)	67-1000-619-1919	\$1,794.10
700498832	First Book Marketplace	00055725	04/18/2022	Clean Getaway (Paperback)	67-1000-619-1919	\$386.25
700498832	First Book Marketplace	00055725	04/18/2022	Tax should be removed when tax exempt is approved by company.	67-1000-619-1919	\$198.96
700498832	First Book Marketplace	00055725	04/18/2022	Tax removed	67-1000-619-1919	(\$198.96)
Sub Total						\$2,180.35

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	Jackson, Meghan B.	\$411.79	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount

04/22	Jackson, Meghan B.		Apr 11 2022 12:00AM	Olive Garden	08-1001-619-1181	\$202.04
04/22	Jackson, Meghan B.		Apr 11 2022 12:00AM	Jose Peppers	08-1001-619-1181	\$116.97
04/22	Jackson, Meghan B.		Apr 11 2022 12:00AM	Walmart	08-1001-619-1181	\$92.78
Sub Total						\$411.79

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	Kansas Historical Society	\$411.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
ED FY2022-042729	Kansas Historical Society	00056404	04/18/2022	TMS 7th Gr. Field Trip 4/27 and 4/29/22- S. Steffen	13-1000-321-9900	\$411.00
Sub Total						\$411.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	KC Farm School at Gibbs Road	\$90.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	KC Farm School at Gibbs Road	00056377	04/18/2022	TE Field Trip - C. Clark	13-1000-321-9900	\$90.00
Sub Total						\$90.00

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	Kone Inc	\$351.48	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
962179349	Kone Inc	00053838	04/18/2022	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				
April Gen Op Fund Addendum 2022	Lakeshore Learning Materials	\$721.17	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
816723041822	Lakeshore Learning Materials	00056299	04/19/2022	Building Language Lotto	06-1000-619-1400	\$49.99
816723041822	Lakeshore Learning Materials	00056299	04/19/2022	What Goes Together? Activity Box	06-1000-619-1400	\$27.99
816723041822	Lakeshore Learning Materials	00056299	04/19/2022	Around Town Play Carpet	06-1000-619-1400	\$29.99
816723041822	Lakeshore Learning Materials	00056299	04/19/2022	Shipping	06-1000-619-1400	\$16.20
797695041222	Lakeshore Learning Materials	00056119	04/18/2022	Alphabet Sounds Teaching Tubs	06-1000-619-3200	\$537.00
797695041222	Lakeshore Learning Materials	00056119	04/18/2022	Shipping	06-1000-619-3200	\$60.00
Sub Total						\$721.17

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2022	Lamination Equipment & Supply	\$1,848.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1031	Lamination Equipment & Supply	00056269	04/18/2022	3 mil lamination film	06-1000-619-3200	\$198.00
1030	Lamination Equipment & Supply	00056240	04/18/2022	Roll Laminator	06-1000-619-3200	\$1,650.00
Sub Total						\$1,848.00

Voucher Number		Vendor		Amount		
April Gen Op Fund Addendum 2022		Turner Elementary		\$772.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Turner Elementary	00056437	04/19/2022	reimburse activity account for staff shirts	06-2410-619-3200	\$772.00
Sub Total						\$772.00
Voucher Number		Vendor		Amount		
April Gen Op Fund Addendum 2022		Tyler Technologies Inc		\$7,773.50	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
045-372087	Tyler Technologies Inc	00056444	04/19/2022	YEAR 3 ANNUAL AGREEMENT FOR ROUTING AND PLANNING UP 50 VEHICLES.	06-2730-615-5500	\$5,441.45
045-372087	Tyler Technologies Inc	00056444	04/19/2022	YEAR 3 ANNUAL AGREEMENT FOR ROUTING AND PLANNING UP 50 VEHICLES.	30-2730-615-5500	\$2,332.05
Sub Total						\$7,773.50
Voucher Number		Vendor		Amount		
April Gen Op Fund Addendum 2022		Wichita State University		\$1,375.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5CC0A69F/5CC0A6AC	Wichita State University	00056333	04/18/2022	33rd Annual Statewide Conference for Kansas School Nurses 07/19/22 - 07/21/22, Wichita Hyatt Regency	06-2134-589-9900	\$1,375.00
Sub Total						\$1,375.00
Voucher Number		Vendor		Amount		
April Gen Op Fund Addendum 2022		WoodRiver Energy LLC		\$787.25	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
279877	WoodRiver Energy LLC	00055136	04/18/2022	Monthly Gas/Heat Usage	08-2620-621-2600	\$787.25
Sub Total						\$787.25
Voucher Number		Vendor		Amount		
April In Between 2022		Billigmeier, Becky		\$171.00	\$0.00	
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22 (2)	Billigmeier, Becky	00055993	04/19/2022	Breakfast Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$48.00
04/22 (2)	Billigmeier, Becky	00055993	04/19/2022	Lunch Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$68.00
04/22 (2)	Billigmeier, Becky	00055993	04/19/2022	Dinner Per Diem for NSBA in San Diego, CA	06-2311-589-9900	\$112.00
04/22 (2)	Billigmeier, Becky	00055993	04/19/2022	75% advance, 25% remaining with receipts	06-2311-589-9900	(\$57.00)
Sub Total						\$171.00
Grand Total						\$49,748.23