

April 2023 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Aiello, Lauren E	\$163.35				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Aiello, Lauren E		Apr 3 2023 12:00AM	Lunch - 3/28	06-2560-589-9920	\$17.00
04/23	Aiello, Lauren E		Apr 3 2023 12:00AM	Dinner 3/28 at Hot Pot same buffet ordered as 3/29. Accepting 3/29 itemized for both days. Charges is the same amount. kw	06-2560-589-9920	\$28.00
04/23	Aiello, Lauren E		Apr 3 2023 12:00AM	Breakfast 3/29 at Publix	06-2560-589-9920	\$16.00
04/23	Aiello, Lauren E		Apr 3 2023 12:00AM	Dinner 3/29 at Hot Pot	06-2560-589-9920	\$28.00
04/23	Aiello, Lauren E		Apr 3 2023 12:00AM	Breakfast 3/30 at Publix	06-2560-589-9920	\$14.99
04/23	Aiello, Lauren E		Apr 3 2023 12:00AM	Dinner 3/30 at Hot Pot	06-2560-589-9920	\$28.00
04/23	Aiello, Lauren E		Apr 3 2023 12:00AM	Breakfast 3/31 at Cask and Larder	06-2560-589-9920	\$14.36
04/23	Aiello, Lauren E		Apr 3 2023 12:00AM	Lunch 3/31 at GreenLeaf	06-2560-589-9920	\$17.00
Sub Total						\$163.35

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	All Copy Products, Inc. (Dallas)	\$6,739.04				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-1100	\$1,338.81
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-1200	\$566.53
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-1400	\$456.92
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-2200	\$456.92
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-2600	\$184.49
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-2800	\$456.92
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Monthly Lease Agreement for (Equipment Base)	06-1000-442-3200	\$348.67
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-1100	\$363.40
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-1200	\$281.76
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-1400	\$251.55
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-2200	\$92.37
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-2600	\$139.58
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-2800	\$270.00
33736744	All Copy Products, Inc. (Dallas)	00059556	04/18/2023	Building Printing/Overage Costs Perkins: equipment #3525i PAT: equipment #3835i	06-1000-685-3200	\$56.23

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	AutoZone	\$272.42				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
3783831268	AutoZone	00059863	04/18/2023	BRAKE CONTROLLER	06-2730-615-5500	\$153.89
3783823703	AutoZone	00059862	04/18/2023	BRAKE PADS	06-2730-615-5500	\$58.99
3783823703	AutoZone	00059862	04/18/2023	OIL FILTER	06-2730-615-5500	\$5.59
3783823703	AutoZone	00059862	04/18/2023	AIR FILTER	06-2730-615-5500	\$18.99
3783825100	AutoZone	00059861	04/18/2023	CHARGER	06-2730-615-5500	\$9.65
3783825104	AutoZone	00059860	04/18/2023	CHARGER	06-2730-615-5500	\$6.43
3783825100	AutoZone	00059861	04/18/2023	AIR FRESHNER	06-2730-615-5500	\$8.39
3783825100	AutoZone	00059861	04/18/2023	AIR FRESHNER	30-2730-615-5500	\$3.59
3783825104	AutoZone	00059860	04/18/2023	CHARGER	30-2730-615-5500	\$2.76
3783825100	AutoZone	00059861	04/18/2023	CHARGER	30-2730-615-5500	\$4.14
Sub Total						\$272.42
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Bender, Lydia G.	\$745.12				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23 (2)	Bender, Lydia G.		Mar 31 2023 12:00AM	Catering for Girls Soccer Banquet	08-1001-619-1173	\$444.00
04/23 (2)	Bender, Lydia G.		Mar 31 2023 12:00AM	Game Day Food	08-1001-619-1173	\$301.12
Sub Total						\$745.12
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Burch, Valerie J	\$269.12				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Burch, Valerie J		Apr 12 2023 12:00AM	Supplies for Freshman Incentive Party	06-1000-619-1100	\$269.12
Sub Total						\$269.12
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Carder, Jan M	\$55.99				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Carder, Jan M		Apr 13 2023 12:00AM	Walmart & Krispy Kreme snacks	06-1000-619-1400	\$55.99
Sub Total						\$55.99
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Chapman, Erin Louise	\$25.96				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Chapman, Erin Louise		Apr 11 2023 12:00AM	Soda for club Party	06-1000-619-1400	\$25.96
Sub Total						\$25.96
Voucher Number	Vendor	Amount				

April Gen Op Fund Addendum 2023	Coffman, Leah J	\$59.31				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Coffman, Leah J		Apr 12 2023 12:00AM	Half & Half	06-1000-619-3200	\$20.70
04/23	Coffman, Leah J		Apr 12 2023 12:00AM	Half & Half	06-1000-619-3200	\$23.94
04/23	Coffman, Leah J		Apr 12 2023 12:00AM	Milk	06-1000-619-3200	\$14.67
Sub Total						\$59.31
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Convergint Technologies LLC	\$747.06				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
W1550874A	Convergint Technologies LLC	00059232	04/18/2023	Pool of money to pay repair bills as we make service calls	08-1000-659-9900	\$747.06
Sub Total						\$747.06
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Creative Carnivals & Events	\$1,350.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
16009	Creative Carnivals & Events	00059577	04/18/2023	End of Year Celebration	06-1000-619-1200	\$1,350.00
Sub Total						\$1,350.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	EverDriven Technologies, LLC	\$3,360.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
38316	EverDriven Technologies, LLC	00059371	04/18/2023	Homeless/McKinney Vento Student Transportation	13-2710-519-5500	\$3,360.00
Sub Total						\$3,360.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Fuchs, Cathleen S	\$57.85				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Fuchs, Cathleen S		Apr 4 2023 12:00AM	decorations	06-1000-619-1400	\$57.85
Sub Total						\$57.85
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Garner, Drew D	\$367.31				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23 (3)	Garner, Drew D		Apr 7 2023 12:00AM	100 Bulk BirdieBalls	08-1001-619-1184	\$159.99
04/23 (3)	Garner, Drew D		Apr 7 2023 12:00AM	Velocity Tee	08-1001-619-1184	\$12.79
04/23 (3)	Garner, Drew D		Apr 7 2023 12:00AM	StrikePad	08-1001-619-1184	\$52.78
04/23 (3)	Garner, Drew D		Apr 7 2023 12:00AM	Sub 70 949X 3w (15 Degree), Right Hand,	08-1001-619-1184	\$141.75
Sub Total						\$367.31

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Grass Pad Inc	\$1,316.85				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
174289	Grass Pad Inc	00059806	04/18/2023	Super sack of MVP for softball field #2	06-2630-683-1186	\$1,314.00
174289	Grass Pad Inc	00059806	04/18/2023	Price difference	06-2630-683-1186	\$2.85
Sub Total						\$1,316.85
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Hernandez-Garcia, Adriana	\$39.08				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23	Hernandez-Garcia, Adriana		Apr 11 2023 12:00AM	Mileage Reimbursement 11/03/22-03/23/23	30-1000-589-9900	\$39.08
Sub Total						\$39.08
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Kansas Gas Service	\$5,749.76				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04-26-23	Kansas Gas Service	00057026	04/18/2023	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$270.91
04-26-23	Kansas Gas Service	00057026	04/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$879.81
04-26-23	Kansas Gas Service	00057026	04/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$1,196.19
04-26-23	Kansas Gas Service	00057026	04/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$894.31
04-26-23	Kansas Gas Service	00057026	04/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$261.51
04-26-23	Kansas Gas Service	00057026	04/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$745.98
04-26-23	Kansas Gas Service	00057026	04/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$699.03
04-26-23	Kansas Gas Service	00057026	04/18/2023	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$397.26
04-26-23	Kansas Gas Service	00057026	04/18/2023	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$404.76
Sub Total						\$5,749.76
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Key Refrigeration Supply of Kansas City	\$99.31				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
63223934-00	Key Refrigeration Supply of Kansas City	00059885	04/18/2023	FILL VALVE FLOAT	16-2690-683-9900	\$99.31
Sub Total						\$99.31
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	Kone Inc	\$831.48				

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	MetroMedia Inc	\$1,197.22				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
68609	MetroMedia Inc	00059856	04/18/2023	Postage for Turner today billed to us instead of charged to our indicia at USPS	08-2319-531-9900	\$1,197.22
Sub Total						\$1,197.22
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2023	WoodRiver Energy LLC	\$11,752.87				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
329721	WoodRiver Energy LLC	00057040	04/18/2023	Monthly Gas/Heat Usage	01-3200-661-9909	\$430.26
329721	WoodRiver Energy LLC	00057040	04/18/2023	Monthly Gas/Heat Usage	08-2620-621-1100	\$1,627.32
329721	WoodRiver Energy LLC	00057040	04/18/2023	Monthly Gas/Heat Usage	08-2620-621-1200	\$2,526.18
329721	WoodRiver Energy LLC	00057040	04/18/2023	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,844.58
329721	WoodRiver Energy LLC	00057040	04/18/2023	Monthly Gas/Heat Usage	08-2620-621-2200	\$408.96
329720	WoodRiver Energy LLC	00057040	04/18/2023	Monthly Gas/Heat Usage	08-2620-621-2600	\$923.95
329721	WoodRiver Energy LLC	00057040	04/18/2023	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,508.04
329721	WoodRiver Energy LLC	00057040	04/18/2023	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,401.54
329721	WoodRiver Energy LLC	00057040	04/18/2023	Monthly Gas/Heat Usage	08-2620-621-9900	\$532.50
329721	WoodRiver Energy LLC	00057040	04/18/2023	Monthly Gas/Heat Usage	13-2620-621-2700	\$549.54
Sub Total						\$11,752.87
Voucher Number	Vendor	Amount				
May In Between (2) 2023	Midwest Transit Equipment	\$324,261.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
V107001223	Midwest Transit Equipment	00056869	05/03/2023	THREE 77 PASSENGER INTERNATIONAL BUSES	16-8000-000-0000	\$324,261.00
Sub Total						\$324,261.00
Voucher Number	Vendor	Amount				
May In Between 2023	CBIZ Insurance Services, Inc.	\$2,718.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
571109	CBIZ Insurance Services, Inc.	00060024	05/01/2023	Above Ground Storage tank - extended reporting policy	08-2620-529-9900	\$2,718.00

Sub Total						\$2,718.00
Voucher Number	Vendor	Amount				
May In Between 2023	Flex Trailers Inc.	\$1,500.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
45053 SHIPPING	Flex Trailers Inc.	00060026	05/01/2023	Shipping	16-4700-732-9900	\$1,500.00
Sub Total						\$1,500.00
Voucher Number	Vendor	Amount				
May In Between 2023	Jes Made for You LLC	\$500.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/23	Jes Made for You LLC	00059934	05/01/2023	Teacher appreciation cups	06-2410-619-2800	\$500.00
Sub Total						\$500.00
Voucher Number	Vendor	Amount				
May In Between 2023	Nextran Truck Centers	\$138.10				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
127414P	Nextran Truck Centers	00060027	05/01/2023	SWITCH	06-2730-615-5500	\$96.67
127414P	Nextran Truck Centers	00060027	05/01/2023	SWITCH	30-2730-615-5500	\$41.43
Sub Total						\$138.10
Voucher Number	Vendor	Amount				
May In Between 2023	ProCare Therapy	\$15,989.25				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
20649334/20649332	ProCare Therapy	00059908	05/01/2023	Jessa Evans School Behavioral Specialist Regular Rate Invoice#20649332	30-1000-329-2929	\$1,624.00
20649334/20649332	ProCare Therapy	00059908	05/01/2023	Michael Rabe School Behavior Specialist Invoice#20649334	30-1000-329-2929	\$2,000.00
20636358/20636357	ProCare Therapy	00059600	05/01/2023	Jessa Evans School Behavioral Specialist Regular Rate Invoice#20636357	30-1000-329-2929	\$1,624.00
20636358/20636357	ProCare Therapy	00059600	05/01/2023	Michael Rabe 03/26/2023 School Behavior Specialist Regular Rate Invoice # 20636357	30-1000-329-2929	\$1,700.00
20617957	ProCare Therapy	00060009	05/01/2023	Jessa Evans School Behavioral Specialist Regular Rate 03/05/2023	30-1000-329-9900	\$2,030.00
20655592/20655595	ProCare Therapy	00059993	05/01/2023	2023-04-16 - Evans , Jessa - School Behavioral Specialist - Regular Rate	30-1000-329-9900	\$2,030.00
20655592/20655595	ProCare Therapy	00059993	05/01/2023	2023-04-16 - Rabe, Michael - Behavior School Paraprofessional - Regular Rate	30-1000-329-9900	\$2,000.00
20655592/20655595	ProCare Therapy	00059993	05/01/2023	2023-04-16 - Rabe, Michael - Behavior School Paraprofessional - Overtime	30-1000-329-9900	\$18.75
20643141	ProCare Therapy	00060029	05/01/2023	2023-03-03 - Rabe, Michael - Behavior School Paraprofessional - Regular Rate	30-1000-329-9900	\$1,987.50
20507592	ProCare Therapy	00060028	05/01/2023	Tone 'Nae Bradley-Toomer School Behavioral Specialist Regular Rate 10/21/22	30-1000-329-9900	\$975.00
Sub Total						\$15,989.25
Grand Total						\$382,248.08