

March 2021 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
April In Between 2021	Tucker's Competitive Painting, Inc.	\$2,486.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21 DAC	Tucker's Competitive Painting, Inc.	00052970	04/01/2021	Painting Repair at DAC	16-4500-450-9990	\$2,486.00
Sub Total						\$2,486.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	Athco	\$11.25	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
0023725-IN	Athco	00052351	03/15/2021	161 14 volt 2.6 lamps	16-2690-683-1400	\$11.25
Sub Total						\$11.25
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	AVID Center	\$1,695.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
00063622 (2)	AVID Center	00052456	03/15/2021	AVID ElevateXP - Transforming Literacy Registration Feb 4, 11, 25 and Mar 18 - Suzanne Worner	64-2213-589-9900	\$195.00
00063622	AVID Center	00052454	03/15/2021	AVID ElevateXP 2/4, 2/11, 2/25 3/18 Registration - Jaime Gigstead and Julian Parks	89-1000-619-9921	\$1,130.00
00063622 (2)	AVID Center	00052456	03/15/2021	AVID ElevateXP - Transforming Literacy Registration Feb 4, 11, 25 and Mar 18 - Suzanne Worner	89-2213-589-9921	\$370.00
Sub Total						\$1,695.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	Avila University	\$1,600.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
03/21	Avila University	00052795	03/15/2021	Enrollment for 4 THS students: Liston, Rodriguez-Toledo, Rowden and Willis	13-1000-323-9900	\$1,600.00
Sub Total						\$1,600.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	Axiom Service Professionals LLC	\$3,300.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6120	Axiom Service Professionals LLC	00052778	03/12/2021	Investigation of roofing material to verify it was not asbestos.	16-2690-344-1200	\$850.00
4583	Axiom Service Professionals LLC	00052801	03/15/2021	IAQ investigation for mold	16-2690-460-1100	\$950.00
6141	Axiom Service Professionals LLC	00052780	03/12/2021	Initial study of dance room at TRC and clearance study and notification.	16-2690-460-9984	\$1,500.00
Sub Total						\$3,300.00
Voucher Number	Vendor	Amount				

March Gen Op Fund Addendum 2021		Dick Blick Art Materials	\$242.35	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4662553	Dick Blick Art Materials	00052789	03/15/2021	TORTILLONS MED DZN	06-1000-619-1100	\$1.62
4662553	Dick Blick Art Materials	00052789	03/15/2021	TORTILLONS SM DZ	06-1000-619-1100	\$1.62
4662553	Dick Blick Art Materials	00052789	03/15/2021	STUDENT ORIGAMI PAPR 500SHT 6IN 10 ASSRT	06-1000-619-1100	\$14.39
4662553	Dick Blick Art Materials	00052789	03/15/2021	STUDENT ORIGAMI PAPR 500SHT 4IN 10 ASSRT	06-1000-619-1100	\$8.49
4662553	Dick Blick Art Materials	00052789	03/15/2021	CREATIVE PAPERCLAY 8OZ	06-1000-619-1100	\$83.20
4662553	Dick Blick Art Materials	00052789	03/15/2021	CHIPBOARD !3 22X28 .05 14PLY	06-1000-619-1100	\$21.00
4662553	Dick Blick Art Materials	00052789	03/15/2021	SUREBNDR GLUE STICKS COOL SHOT 40CT 4IN	06-1000-619-1100	\$26.45
4662553	Dick Blick Art Materials	00052789	03/15/2021	SUREBONDER GLUE GUN COOL SHOT MINI	06-1000-619-1100	\$55.60
4662553	Dick Blick Art Materials	00052789	03/15/2021	SHARPIE FINE PT MRKR BLACK 36 CT TUB	06-1000-619-1100	\$29.98
Sub Total						\$242.35
Voucher Number		Vendor	Amount			
March Gen Op Fund Addendum 2021		Ed Milberger Pest Control	\$1,469.75	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
36794-36803	Ed Milberger Pest Control	00050811	03/12/2021	Monthly Pest Control - District	06-2620-425-9900	\$1,469.75
Sub Total						\$1,469.75
Voucher Number		Vendor	Amount			
March Gen Op Fund Addendum 2021		Electronic Contracting Company	\$287.50	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
10569	Electronic Contracting Company	00052786	03/15/2021	Service	06-1000-619-1100	\$230.00
10569	Electronic Contracting Company	00052786	03/15/2021	Travel	06-1000-619-1100	\$57.50
Sub Total						\$287.50
Voucher Number		Vendor	Amount			
March Gen Op Fund Addendum 2021		Fat Brain Toys, LLC	\$179.16	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
210647996931a	Fat Brain Toys, LLC	00052771	03/12/2021	Personalized Name Puzzles - Additional order to previous 5	89-1000-619-9925	\$53.90
210647996931	Fat Brain Toys, LLC	00052720	03/12/2021	Personalized Name Puzzles - Toddler Tuesday	89-1000-619-9925	\$134.75
210647996931	Fat Brain Toys, LLC	00052720	03/12/2021	Discount	89-1000-619-9925	(\$13.48)
210647996931	Fat Brain Toys, LLC	00052720	03/12/2021	Shipping	89-1000-619-9925	\$3.99
Sub Total						\$179.16
Voucher Number		Vendor	Amount			
March Gen Op Fund Addendum 2021		General Elevator & Hydraulics Inc	\$324.00	\$0.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2102157	General Elevator & Hydraulics Inc	00052769	03/12/2021	TMS- Service call for the passenger elevator.	16-2690-460-1200	\$324.00

Sub Total						\$324.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	Industrial Door, Inc	\$5,918.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
4332	Industrial Door, Inc	00052188	03/12/2021	New doors at asc west side north doors	16-4700-438-9901	\$12,140.00
4332	Industrial Door, Inc	00052188	03/12/2021	PO was entered from quote for different work and was too much	16-4700-438-9901	(\$6,222.00)
Sub Total						\$5,918.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	Johnson Controls Security Solutions LLC	\$617.19	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35511827	Johnson Controls Security Solutions LLC	00052779	03/12/2021	camera server maintenance TMS	16-2581-739-9900	\$617.19
Sub Total						\$617.19
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	KanEquip Inc.	\$1,574.27	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11-510223	KanEquip Inc.	00052799	03/15/2021	We had to add a windshield to the new RTV in order for the switches for the attachments to mount properly. There was also a small delivery fee, it was cheaper than sending someone to Wamego to pick it up.	16-4701-730-9900	\$1,574.27
Sub Total						\$1,574.27
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	Morgan Hunter Education, LLC	\$9,599.73	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	06-1000-115-1100	\$486.51
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	06-1000-115-1200	\$126.91
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	06-1000-115-1400	\$1,275.22
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	06-1000-115-2200	\$528.80
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	06-1000-115-2600	\$846.08
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	06-1000-115-2800	\$338.43
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	06-1000-115-3200	\$338.43
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	06-2222-115-1400	\$362.61

7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	11-1000-115-1400	\$60.43
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	11-1000-115-2800	\$253.83
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	13-1000-115-1100	\$208.50
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	13-1000-115-1200	\$54.39
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	13-1000-115-1400	\$546.52
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	13-1000-115-2200	\$226.63
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	13-1000-115-2600	\$362.61
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	13-1000-115-2800	\$145.04
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	13-1000-115-3200	\$326.35
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	14-1000-115-1200	\$362.61
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	30-1000-115-1100	\$90.65
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	30-1000-115-1201	\$543.91
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	30-1000-115-1400	\$181.30
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	30-1000-115-2600	\$181.30
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	30-1000-115-2800	\$290.09
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	30-1000-115-2801	\$120.87
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	30-1000-115-3200	\$543.91
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	30-1000-122-1400	\$253.89
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	34-1000-115-1160	\$181.30
7546	Morgan Hunter Education, LLC	00052798	03/15/2021	Substitutes for TUSD from 02/22/21-02/26/21	93-1000-115-1400	\$362.61

Sub Total						\$9,599.73
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Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	Multivista-Kansas City	\$585.00	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
105232	Multivista-Kansas City	00052775	03/12/2021	video capture of onsite owner training for the HVAC controls at DAC	16-2690-350-1100	\$585.00

Sub Total						\$585.00
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Voucher Number	Vendor	Amount				
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March Gen Op Fund Addendum 2021	Playscripts, Inc.	\$582.95	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
2243914	Playscripts, Inc.	00052793	03/15/2021	The Birds: A Modern Adaptation - Performances	06-1000-619-1100	\$240.00
2243914	Playscripts, Inc.	00052793	03/15/2021	The Birds: A Modern Adaptation - Standard Edition	06-1000-619-1100	\$49.95
2243914	Playscripts, Inc.	00052793	03/15/2021	The Birds: A Modern Adaptation - Archival Video License	06-1000-619-1100	\$125.00
2243914	Playscripts, Inc.	00052793	03/15/2021	The Birds: A Modern Adaptation - Streaming with ShowShare	06-1000-619-1100	\$159.00
2243914	Playscripts, Inc.	00052793	03/15/2021	Shipping	06-1000-619-1100	\$9.00
Sub Total						\$582.95
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	SEKESC-Greenbush	\$500.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
153229	SEKESC-Greenbush	00052767	03/12/2021	Teaching On A Block - Virtual Training - 3/15/21	94-1000-321-9900	\$500.00
Sub Total						\$500.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	Southeast Kansas Ed Svc Ctr	\$9,800.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
153575	Southeast Kansas Ed Svc Ctr	00050822	03/15/2021	Quest/Turner Community Learning School	15-1000-322-9900	\$9,800.00
Sub Total						\$9,800.00
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	SSI Furnishings	\$1,163.43	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
29204	SSI Furnishings	00052119	03/12/2021	(6) trash cans for OG that match the original supply.	06-2620-619-2800	\$240.00
29180	SSI Furnishings	00051484	03/12/2021	Kidney learning table for preK at MTE	16-1000-739-1400	\$608.84
29252	SSI Furnishings	00052330	03/12/2021	file cabinet for office	16-2690-733-2600	\$314.59
Sub Total						\$1,163.43
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	United Refrigeration Inc	\$215.70	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
77802985-00	United Refrigeration Inc	00052761	03/12/2021	1/4 HP MOTOR	16-2690-683-1400	\$109.24
77802985-00	United Refrigeration Inc	00052761	03/12/2021	VARPITCH SHEAVE	16-2690-683-1400	\$29.31
77865020-00	United Refrigeration Inc	00052783	03/15/2021	MTE - Pressure transducer and Sensor for the walk-in cooler	16-2690-683-1400	\$77.15
Sub Total						\$215.70
Voucher Number	Vendor	Amount				
March Gen Op Fund Addendum 2021	Verizon Wireless	\$7,586.05	\$0.00			

