

April 2025 General Operating Fund Addendum

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Bender, Lydia G.	\$239.96	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Bender, Lydia G.		Apr 1 2025 12:00AM	Team meal (sandwiches) for Girls Soccer	08-1001-619-1173	\$239.96
Sub Total						\$239.96
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Chapman, Erin Louise	\$14.58	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Chapman, Erin Louise		Apr 4 2025 12:00AM	STEM Night Basket items	06-1000-619-1400	\$14.58
Sub Total						\$14.58
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Cintas Fire Protection	\$2,557.23	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
707651	Cintas Fire Protection	00102858	04/22/2025	THS- Semi- Annual inspection for the kitchen range hood.	06-2620-683-1100	\$1,040.83
713960	Cintas Fire Protection	00102887	04/22/2025	MTE - Trouble shoot and repair the fire alarm system.	16-2690-683-1400	\$1,155.15
713961	Cintas Fire Protection	00102881	04/22/2025	SGA - Trouble shoot and repair the fire alarm system.	16-2690-683-2600	\$361.25
Sub Total						\$2,557.23
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Day, Linda M	\$20.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Day, Linda M		Apr 8 2025 12:00AM	ice cream and toppings	06-1000-619-1400	\$20.16
Sub Total						\$20.16
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Esch, Brett A.	\$297.69	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25 (2)	Esch, Brett A.		Mar 28 2025 12:00AM	TRU Hoops KC registration	08-1001-619-1181	\$297.69
Sub Total						\$297.69
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Fraye, Bridget L	\$62.16	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Fraye, Bridget L		Apr 14 2025 12:00AM	Mileage 3/3/25-3/31/25	28-2119-589-9900	\$62.16
Sub Total						\$62.16

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Fry, Dana L	\$113.40	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Fry, Dana L		Apr 14 2025 12:00AM	reimbursement for mileage 03/2025	28-2119-589-9900	\$113.40
Sub Total						\$113.40
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Funk, Karla S.	\$13.85	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Funk, Karla S.		Mar 26 2025 12:00AM	Dollar General-cups	06-1000-619-1400	\$1.00
04/25	Funk, Karla S.		Mar 26 2025 12:00AM	Hy Vee-ice cream sandwiches & soda	06-1000-619-1400	\$12.85
Sub Total						\$13.85
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Green, Kaytlyn E.	\$47.05	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Green, Kaytlyn E.		Apr 1 2025 12:00AM	STEM Night Basket	06-1000-619-1400	\$47.05
Sub Total						\$47.05
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Hand, Rachel D	\$40.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Hand, Rachel D		Apr 9 2025 12:00AM	Gas reimbursement	06-2710-626-5500	\$40.00
Sub Total						\$40.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Highland, Erin E	\$124.64	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Highland, Erin E		Mar 20 2025 12:00AM	Music, listed on attached receipts	08-1001-619-1193	\$124.64
Sub Total						\$124.64
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Hudson, Tara K	\$155.59	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Hudson, Tara K		Mar 31 2025 12:00AM	3/30/25 KSU-Tanners	06-2340-589-9900	\$29.47
04/25	Hudson, Tara K		Mar 31 2025 12:00AM	3/31/25 Courtyard KSU-breakfast	06-2340-589-9900	\$30.87
04/25	Hudson, Tara K		Mar 31 2025 12:00AM	3/30/25 KSU dinner	06-2340-589-9900	\$38.21
04/25	Hudson, Tara K		Mar 31 2025 12:00AM	2/24/25 HopCat dinner recruitment trip	06-2340-589-9900	\$57.04
Sub Total						\$155.59

Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Kansas Gas Service	\$6,048.28	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04-24-25	Kansas Gas Service	00064208	04/22/2025	Monthly Gas/Heat Usage - Transportation Costs	01-3200-661-9909	\$213.85
04-24-25	Kansas Gas Service	00064208	04/22/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1100	\$810.39
04-24-25	Kansas Gas Service	00064208	04/22/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1200	\$1,550.79
04-24-25	Kansas Gas Service	00064208	04/22/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-1400	\$916.96
04-24-25	Kansas Gas Service	00064208	04/22/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2200	\$230.34
04-24-25	Kansas Gas Service	00064208	04/22/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-2800	\$897.93
04-24-25	Kansas Gas Service	00064208	04/22/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-3200	\$787.90
04-24-25	Kansas Gas Service	00064208	04/22/2025	Monthly Gas/Heat Usage - Transportation Costs	08-2620-621-9900	\$348.77
04-24-25	Kansas Gas Service	00064208	04/22/2025	Monthly Gas/Heat Usage - Transportation Costs	13-2620-621-2700	\$291.35
Sub Total						\$6,048.28
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Kone Inc	\$961.42	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
871651510	Kone Inc	00064269	04/22/2025	District Annual Elevator Maintenance & Service Agreement	16-2690-683-9900	\$961.42
Sub Total						\$961.42
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Pope, Pamela S	\$44.80	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25 (2)	Pope, Pamela S		Apr 7 2025 12:00AM	March 2025 - Mileage for Gifted Services	30-1000-589-3200	\$44.80
Sub Total						\$44.80
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	RoadRunner Recycling, Inc.	\$17,306.89	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
RR-659451-RR-659461	RoadRunner Recycling, Inc.	00064218	04/22/2025	Monthly Trash & Recycling Services - District Wide	06-2620-421-9900	\$17,306.89
Sub Total						\$17,306.89
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Scheppele, Thomas R	\$850.90	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Scheppele, Thomas R		Mar 21 2025 12:00AM	Rental Reimbursement	06-1000-619-9900	\$850.90

Sub Total						\$850.90
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Spann, Laura E.	\$53.97	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Spann, Laura E.		Mar 26 2025 12:00AM	Spring Family Fun Night	06-1000-619-1400	\$53.97
Sub Total						\$53.97
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Vallejo-Torres, Claudia V	\$216.30	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Vallejo-Torres, Claudia V		Apr 14 2025 12:00AM	March 25 Mileage	28-2119-589-9900	\$216.30
Sub Total						\$216.30
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Vega, George Albert	\$175.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Vega, George Albert		Mar 31 2025 12:00AM	Reimbursement for mileage 03/04/2025-03/31/2025	28-2119-589-9900	\$175.00
Sub Total						\$175.00
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Verizon Wireless	\$6,557.49	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
6110492624	Verizon Wireless	00064226	04/22/2025	Account # 486631873-00001 - Monthly Cell Service	08-2319-532-9900	\$6,557.49
Sub Total						\$6,557.49
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Weber, Cara A	\$87.68	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Weber, Cara A		Apr 15 2025 12:00AM	Wellness Fund-Pickelball Court Rental	47-2320-619-9905	\$87.68
Sub Total						\$87.68
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	Werner, Jason M	\$49.87	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/25	Werner, Jason M		Apr 3 2025 12:00AM	Basket Items	06-1000-619-1400	\$49.87
Sub Total						\$49.87
Voucher Number	Vendor	Amount				
April Gen Op Fund Addendum 2025	WoodRiver Energy LLC	\$10,202.61	\$0.00			

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
442295	WoodRiver Energy LLC	00064227	04/22/2025	Monthly Gas/Heat Usage	01-3200-661-9909	\$272.64
442295	WoodRiver Energy LLC	00064227	04/22/2025	Monthly Gas/Heat Usage	08-2620-621-1100	\$1,226.88
442295	WoodRiver Energy LLC	00064227	04/22/2025	Monthly Gas/Heat Usage	08-2620-621-1200	\$2,671.02
442295	WoodRiver Energy LLC	00064227	04/22/2025	Monthly Gas/Heat Usage	08-2620-621-1400	\$1,473.96
442295	WoodRiver Energy LLC	00064227	04/22/2025	Monthly Gas/Heat Usage	08-2620-621-2200	\$293.94
442293	WoodRiver Energy LLC	00064227	04/22/2025	Monthly Gas/Heat Usage	08-2620-621-2600	\$770.97
442295	WoodRiver Energy LLC	00064227	04/22/2025	Monthly Gas/Heat Usage	08-2620-621-2800	\$1,491.00
442295	WoodRiver Energy LLC	00064227	04/22/2025	Monthly Gas/Heat Usage	08-2620-621-3200	\$1,295.04
442295	WoodRiver Energy LLC	00064227	04/22/2025	Monthly Gas/Heat Usage	08-2620-621-9900	\$404.70
442295	WoodRiver Energy LLC	00064227	04/22/2025	Monthly Gas/Heat Usage	13-2620-621-2700	\$302.46
Sub Total						\$10,202.61
Voucher Number	Vendor	Amount				
May In Between 2025	Unified Government of Wyandotte County	\$15,924.00	\$0.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/25	Unified Government of Wyandotte County	00103102	05/06/2025	School Zone Flasher Upgrades	16-2690-739-9900	\$15,924.00
Sub Total						\$15,924.00
Grand Total						\$62,165.52