	November 11, 2019	BILLS	
	11, 2013		
1	A. C. Postmaster	Stamps	55.00
2	AT & T	Long Distance	60.90
3	Apple Bus Company	Bus Contract #3	7842.14
4	Appleton City R-II	Aug. & Sept. PAT	204.28
5	Bates County Broadcasting, Inc.	Special Ed. Ad	20.00
6	Century Link	2-Local Lines & Signal Ring	122.71
7	Copy Products	Monthly Maint Both Copiers	129.23
8	Discover	Tech. Supplies & Adobe Subscription	270.89
9	Food Fair	Oct. Food	149.64
10	GK & C	Final - Audit	2500.00
11	Henry Kraft, Inc.	Toilet Paper, Brown Towels & Trash Bags	131.94
12	Higgins Propane, Inc.	500 Gallons	485.00
13	Hiland Dairy	Oct. Milk	242.60
14	JTM Food Group	Processing 30 lbs. of Cheese Sauce	30.99
15	Jennifer Ettlin	Reimb Travel - Survivor Series	38.44
16	Karen Warmbrodt	Reimb Travel K-8 Conf Title II.A	128.57
17	MFA Oil	Bus Fuel	923.39
18	Mackin	Library Books	153.85
19	Marrone's	Oct. Food	986.03
20	Osage Valley Electric	Oct. Electricity	625.12
21	Outreach Occupational Therapy	Oct. OT Services	562.50
22	Phillis Duda	Oct. Cont. Sped. Teacher	750.00
23	Positive Promotions, Inc.	Red Ribbon Silicone Wrist Bands	48.51
24	Public Water Supply Dist. #6	7000 Gallons	73.82
25	Quill	Large Stapler, Tape, Carts.	252.21
26	Riverside Insights	Cog. Abils. Tests for 2nd & 5th Graders	38.95
27	School Lunch Solutions	Processing 30 lbs. of Chicken	38.85
28	Spangler Electric, LLC	Maint. Exit Lights, New Exit Lights & Batts.	320.00
29	University of MO	Scoring Stanford 10 Tests & 50-Netsweeper	400.24
30	Wal-Mart	Food, Food Serv. Sup., Admin. Sup., Health Supp.	164.57
	TOTAL		17750.3
	Substitutes:		
	Anita Fischer	Mrs. Rivera - 2 Days - Personal	100.00
		(Failed to Pay Anita in Oct.)	
	Kenna Bartz	Mrs. Rivera - 1 Day - III	50.00