

	September 12, 2019	BILLS	
1	A-1 Disposal	2-August Pickups	55.00
2	A. C. Postmaster	Stamps	55.00
3	AT & T	Long Distance	55.22
4	Apple Bus Company	Bus Contract #1	7842.14
5	CPI Technologies	Monthly Maint. - Both Copiers - 2 Months	46.12
6	Century Link	2-Local Lines & Signal Ring	115.38
7	Companion Corp.	Title IV - Auto. Library Renewal	299.00
8	Food Fair	August Food	54.80
9	GK & C	1/2 of Annual Audit	2500.00
10	Henry Kraft, Inc.	Trash Bags & Floor Cleaner	87.23
11	Hiland Dairy	August Milk	119.33
12	Houghton Mifflin Harcourt	3rd Grade Saxon Refills	926.93
13	Jesse Frost	11 Mowings	550.00
14	Karen Warmbrodt	Reimb. - Hudson Website	33.74
15	Ladonna Green	Reimb. - Switch Box, Pluggable CD, Pencil Grips, 2-Concrete Splash Blocks & Library Carts	1429.68
16	Lee Taylor	Aug. Speech Servs. - ECSE & IDEA	575.00
17	MARE/MO K-8 Conf.	Warmbrodt - Title II.A	165.00
18	MFA Oil	83 Gallons of Diesel	224.02
19	Marrone's	August Food	267.42
20	Megan Schenker	Reimb. - Travel - Kind. Conf.	61.04
21	Osage Valley Electric	August Electricity	692.61
22	Outreach Occupational Therapy	August OT Services	112.50
23	Pearson	8th Grade Spelling WBs	49.16
24	Perfection Learning Corp.	Vocabulit Level D/4 TE	28.33
25	Phillis Duda	August Cont. Sped. Teacher	100.00
26	Powell's True Value	Building Supplies & Roof Vent	99.84
27	Public Water Supply Dist. #6	1000 Gallons	30.22
28	Quill	Laser Toner, Copy Paper Batts. & Office Supplies	854.68
29	RPDC - Central	Miss Ettlin - Survivor Series - Title II.A	125.00
30	Roger's Lock & Key	Remove Broken Latch on East Interior Door	86.00
31	Scholastic	Classroom Mags. - Title I Supplies	488.91
32	School Specialty	More Words I Use When I Write	39.80
33	Seth Hearting	Backhoe Work for Soil Test	125.00
34	Stem Supplies	6th - 8th Electronic Quilt - Title IV	214.92
35	Studies Weekly	MO Studies - Online Resources	65.88
36	The Soilman	Soil Test	330.00
37	Xgroup	Tax Hearing Ad	57.75
38	Wal-Mart	Filters, Storage Tubs, Dusters & Admin. Supp.	124.49
39	Zaner-Bloser	HW Workbooks	248.19
	TOTAL		19335.33