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User ID: LDG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
A-1 DISPOSAL	20220110	3-Dec. Pickups	85.50
Total A-1 DISPOSAL			<u>85.50</u>
ALPHA FOODS CO.	20211227	Processing 1-Case of Pizza	47.00
Total ALPHA FOODS CO.			<u>47.00</u>
APPLE BUS COMPANY	20211227	Bus Contract #5	8,319.72
Total APPLE BUS COMPANY			<u>8,319.72</u>
APPLETON CITY R-2	3	Nov. PAT Services	144.73
Total APPLETON CITY R-2			<u>144.73</u>
AT&T	20220105	Long Distance	52.77
Total AT&T			<u>52.77</u>
CAPITAL ONE	20220105	PS, Build. & FS Supplies	211.96
Total CAPITAL ONE			<u>211.96</u>
CENTURYLINK	20211227	2 Lines & Signal Ring	143.69
Total CENTURYLINK			<u>143.69</u>
COPY PRODUCTS, INC	20220110	Monthly Maint. - New Copier	35.32
Total COPY PRODUCTS, INC			<u>35.32</u>
DISCOVER	20220105	SS TE & Interface Conf.	150.01
Total DISCOVER			<u>150.01</u>
FOOD FAIR	20220105	Dec. Food	145.36
Total FOOD FAIR			<u>145.36</u>
GOLD STAR FOODS - MISSOURI	20220105	Processing 2-Cases of Sands.	115.36
Total GOLD STAR FOODS - MISSOURI			<u>115.36</u>
HALO BRANDED SOLUTIONS, INC.	5616048	Homework Pamphlets	131.94
Total HALO BRANDED SOLUTIONS, INC.			<u>131.94</u>
HENRY KRAFT, INC	20211227	Soap & Brown Towels	242.00
Total HENRY KRAFT, INC			<u>242.00</u>
HIGGINS PROPANE	20211227	350 Gallons	500.50
Total HIGGINS PROPANE			<u>500.50</u>
HILAND DAIRY	20211227	December Milk	105.07
Total HILAND DAIRY			<u>105.07</u>
KENCO FIRE EQUIPMENT	20220105	Semi-Annual Fire Hood Maint.	75.00
Total KENCO FIRE EQUIPMENT			<u>75.00</u>
MARRONES	20211227	December Food	348.04
Total MARRONES			<u>348.04</u>

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MFA OIL CO.	20220106	245 Gallons	837.74
Total MFA OIL CO.			<u>837.74</u>
OSAGE VALLEY ELECTRIC	20220107	Dec. Electricity	633.06
Total OSAGE VALLEY ELECTRIC			<u>633.06</u>
OUTREACH OCCUP. THERAPY	20220110	Dec. OT Services	806.25
Total OUTREACH OCCUP. THERAPY			<u>806.25</u>
PUBLIC WATER DIST NO 6	20220105	7000 Gallons	73.82
Total PUBLIC WATER DIST NO 6			<u>73.82</u>
QUILL	20211227	Laser Toner	245.97
Total QUILL			<u>245.97</u>
SAC OSAGE PUBLISHING	20220105	Annual Subscription - AC Journal	36.95
Total SAC OSAGE PUBLISHING			<u>36.95</u>
SHERMANS PLUMBING	20220105	Repair Dishwasher	418.90
Total SHERMANS PLUMBING			<u>418.90</u>
SPANGLER ELECTRIC, LLC	20220110	Maint. Exit & Emergency Lights	128.00
Total SPANGLER ELECTRIC, LLC			<u>128.00</u>
TAYLOR THERAPY LLC	20220105	Dec. Speech Services	400.00
Total TAYLOR THERAPY LLC			<u>400.00</u>
TINDALL, KELLY	20220105	Dec. PT Services	122.50
Total TINDALL, KELLY			<u>122.50</u>
Fund Number 10			<u>14,557.16</u>
Checking Account ID 1	Fund Number 20	TEACHER FUND	
BUTLER R-V	20211227	4 Months Tuition for 7 Students	19,964.00
Total BUTLER R-V			<u>19,964.00</u>
Fund Number 20			<u>19,964.00</u>
Checking Account ID 1			<u>34,521.16</u>