

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1 Fund Number 10 4 KIDS PHYSICAL THERAPY, LLC	20221206	GENERAL Nov. PT	140.00
Total 4 KIDS PHYSICAL THERAPY, LLC			<hr/> 140.00
A-1 DISPOSAL	20221209	3-Nov. Pickups	85.50
Total A-1 DISPOSAL			<hr/> 85.50
ALPHA FOODS CO. Total ALPHA FOODS CO.	20221128	Processing 2-Cases of Pizza	161.78
			<hr/> 161.78
AT&T Total AT&T	20221128	Long Distance	51.73
			<hr/> 51.73
BRIGHTSPEED Total BRIGHTSPEED	20221128	2 Lines & Signal Ring	154.62
			<hr/> 154.62
CAPITAL ONE Total CAPITAL ONE	20221128	Food & Pumpkin Carving	133.82
			<hr/> 133.82
COPY PRODUCTS, INC Total COPY PRODUCTS, INC	20221128	Monthly Maint. - New Copier	39.03
			<hr/> 39.03
DISCOVER Total DISCOVER	20221206	10-MERV 11 Filters	244.40
			<hr/> 244.40
FIRST STUDENT, INC. Total FIRST STUDENT, INC.	20221128	Monthly Bus Contract	4,575.85
			<hr/> 4,575.85
FOOD FAIR Total FOOD FAIR	20221206	Nov. Food	129.44
			<hr/> 129.44
HENRY KRAFT, INC Total HENRY KRAFT, INC	20221206	Nov. Cleaning Prods.	51.56
			<hr/> 51.56
HIGGINS PROPANE Total HIGGINS PROPANE	20221209	400 Gallons	780.00
			<hr/> 780.00
HILAND DAIRY Total HILAND DAIRY	20221212	Nov. Milk	15.65
			<hr/> 15.65
HOOT OWL HEATING, LLC Total HOOT OWL HEATING, LLC	20221128	Service Call - Gas Valve Off	89.00
			<hr/> 89.00
MARRONES Total MARRONES	20221206	Nov. Food	178.35
			<hr/> 178.35
MFA OIL CO. Total MFA OIL CO.	20221206	Nov. Bus Fuel	1,064.30
			<hr/> 1,064.30
OSAGE VALLEY ELECTRIC Total OSAGE VALLEY ELECTRIC	20221206	Nov. Electricity	1,000.91
			<hr/> 1,000.91

Vendor Name	Invoice Number	Description	Amount
OUTREACH OCCUP. THERAPY	20221206	Nov. OT	787.50
Total OUTREACH OCCUP. THERAPY			<u>787.50</u>
POWELLS TRUE VALUE	20221209	Plastic, Fogger, Toilet Repair	137.48
Total POWELLS TRUE VALUE			<u>137.48</u>
PUBLIC WATER DIST NO 6	20221206	Nov. Water	101.12
Total PUBLIC WATER DIST NO 6			<u>101.12</u>
QUILL	20221128	Toner & Copy Paper	772.13
Total QUILL			<u>772.13</u>
ROADRUNNER BUILDING SOLUTIONS	20221128	Monthly Cleaning	1,500.00
Total ROADRUNNER BUILDING SOLUTIONS			<u>1,500.00</u>
SAC OSAGE PUBLISHING	20221209	Board Election Notice	43.75
Total SAC OSAGE PUBLISHING			<u>43.75</u>
SCHOOL LUNCH SOLUTIONS	20221206	Processing 10.5 lbs. of Cheese Sticks	25.05
Total SCHOOL LUNCH SOLUTIONS			<u>25.05</u>
SHERMANS PLUMBING	20221206	Spark Module for Convection Oven	549.49
Total SHERMANS PLUMBING			<u>549.49</u>
STUDIES WEEKLY	20221128	Supp. Soc. Studies	179.30
Total STUDIES WEEKLY			<u>179.30</u>
TAYLOR THERAPY LLC	20221206	Nov. Speech Therapy	712.50
Total TAYLOR THERAPY LLC			<u>712.50</u>
Fund Number 10			<u>13,704.26</u>
Checking Account ID 1			<u>13,704.26</u>

Subs. -  
Kenna Bartz

1 Day for Mrs. Thomas  
\$90.00

Son Sick