	School District 9 Reorganized 11/12/2020 10:36 AM		Board Report - Board		Board	Page: 1 User ID: LDG	
	Vendor N			Invoice Number		Description	Amount
	Checking	g Account ID 1 F	und Number		GEN	NERAL	7 1110 0110
		BUS COMPANY		20201104	GEI	Bus Contract #3	0.077.40
1		BUS COMPANY		20201104			8,077.40
		APPLE BUS COMPANY		20201111		Cleaning Buses	782.32
	Total F	APPLE BUS COMPANY					8,859.72
	APPLET	ON CITY R-2		20201104		Sept. PAT	65.74
	Total A	APPLETON CITY R-2					65.74
	AT&T			20201109		Long Distance	83.39
	Total A	AT&T				2011g Diotainoo	83.39
							65.59
	CENTUR	RYLINK		20201104		2 Lines & 1 Signal Ring	129.21
	Total C	CENTURYLINK					129.21
	COPY P	RODUCTS, INC		350516		Maint. on Both Copiers	337.10
	Total C	COPY PRODUCTS, INC					337.10
	DISCOV	ER		20201105		Prom. Bulb, Write to Learn Conf., Sub. T	793.57
	Total D	DISCOVER				,,	793.57
	DRAY S	CHENKER		20201109		Computer Repair & Upgrade	1,175.00
	Total D	DRAY SCHENKER					1,175.00
	FOOD FA	AID.		20201104		Ort Food	400.00
		OOD FAIR		20201104		Oct. Food	163.32
	Total 1	CODTAIN					163.32
	HENDY	KRAFT, INC		20201104		5 10 0 7 11 15	
		HENRY KRAFT, INC		20201104		Bowl Cleaner & Toilet Paper	90.02
	Total T	include 1, mo					90.02
	HIGGINS	PROPANE		179739		560 Gallons	520.80
	Total H	IIGGINS PROPANE					520.80
	HILAND	DAIRY		20201104		Oct. Milk	192.52
	Total H	IILAND DAIRY					192.52
							1 N 1 N 1
	JESSE F	ROST		20201104		Mowing	350.00
		ESSE FROST					350.00
	MARRON	NES		20201104		Oct. Food & Food Service Supplies	573.94
	Total N	MARRONES					573.94
	MFA OIL	CO.		20201105		367 Gallons of Diesel	810.18
	Total N	NFA OIL CO.					810.18
		VALLEY ELECTRIC		20201106		Oct. Elect. #354100	652.91
	Total C	SAGE VALLEY ELECTRIC					652.91
	OUTE:	CLI OCCUP TUEDATE		00004:55			
		NOTE ACH OCCUP THERAPY		20201109		Oct. OT Services	675.00
j	TOTAL C	OUTREACH OCCUP. THERAPY					675.00
	PHILLIS	DUDA		20201101		Oct Smad Samiras	4 000 00
		PHILLIS DUDA		20201104		Oct. Sped. Services	1,300.00
	. otal F	THELIO DODA					1,300.00

	School District 9 Reorganized 11/12/2020 10:36 AM	Board Rep	Page: 2	
	Vendor Name	Invoice Number	Description	User ID: LDG Amount
	POSTMASTER, A.C.	20201106	Stamps	55.00
/	Total POSTMASTER, A.C.		2	55.00
	POWELLS TRUE VALUE	20201104	Cleaning Supplies	16.15
	Total POWELLS TRUE VALUE			16.15
	PUBLIC WATER DIST NO 6	20201104	9000 Gallons	86.82
	Total PUBLIC WATER DIST NO 6			86.82
	QUILL	20201104	Ink & Laser Carts.	940.38
	Total QUILL			940.38
	SCHOOL LUNCH SOLUTIONS	99115	Chicken Patties & Nuggets & Turkey Bacon	176.59
	Total SCHOOL LUNCH SOLUTIONS			176.59
	TAYLOR THERAPY LLC	20201104	Oct. Speech Services	1,312.50
	Total TAYLOR THERAPY LLC		•	1,312.50
	TEACHER CREATED MATERIAL	2377894	Anne Frank Lit. Mats.	137.98
	Total TEACHER CREATED MATERIA	AL .		137.98
	UNIVERSITY OF MO	20201104	Scoring Stanford Tests	182.88
	Total UNIVERSITY OF MO			182.88
2	USI	20201105	Laminating Film	93.57
	Total USI			93.57
	WALMART COMMUNITY	20201104	PS Food	44.74
	Total WALMART COMMUNITY			44.74
	Fund Number 10	a 515 cm		19,819.03
	Checking Account ID 1	Fund Number 20	TEACHER FUND	
	APPLETON CITY R-2	20201112	1st Quarter Tuition - 17 Students	25,559.16
	Total APPLETON CITY R-2			25,559.16
	Fund Number 20			25,559.16
	Checking Account ID 1			45,378.19
	Substitute Teachers:			
	Donna Sewell	1/2 Day -	- Mrs. Hird -	\$42.50
		Son I11		