

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1 A-1 DISPOSAL	Fund Number 10 192853	GENERAL 2-Oct. Pick Ups	57.00
Total A-1 DISPOSAL			<u>57.00</u>
APPLETON CITY R-2	20211105	Sept. & Oct. PAT	328.48
Total APPLETON CITY R-2			<u>328.48</u>
AT&T	20211026	Long Distance	52.23
Total AT&T			<u>52.23</u>
BATES COUNTY BROADCASTING, INC.	20211026	Annual Sped. Notice	20.00
Total BATES COUNTY BROADCASTING, INC.			<u>20.00</u>
CAPITAL ONE	20211111	Filters, Binders, Food, Cleaning Supplie	304.08
Total CAPITAL ONE			<u>304.08</u>
CENTURYLINK	20211026	2 Lines & Signal Ring	143.69
Total CENTURYLINK			<u>143.69</u>
CLASSROOM RESOURCE CENTER	2025015	Hard Back Spelling Books	664.00
Total CLASSROOM RESOURCE CENTER			<u>664.00</u>
COOK, KRISTINA	20211111	Reimburse Background Check	41.75
Total COOK, KRISTINA			<u>41.75</u>
COPY PRODUCTS, INC	20211026	Copiers - Monthly Maint.	144.55
COPY PRODUCTS, INC	393794	Maint. Contract - 2 Copiers	79.65
Total COPY PRODUCTS, INC			<u>224.20</u>
CRIME BUSTERS	6276	New Power Supply for Alarm	225.00
Total CRIME BUSTERS			<u>225.00</u>
DISCOVER	20211105	Lit. Circle Books, Hotel & MO Flag	414.49
Total DISCOVER			<u>414.49</u>
DRAY SCHENKER	20211026	18.50 Hours of Tech. Work	925.00
Total DRAY SCHENKER			<u>925.00</u>
FOOD FAIR	20211105	Oct. Food	226.39
Total FOOD FAIR			<u>226.39</u>
HENRY KRAFT, INC	412362	Absorbent	5.40
Total HENRY KRAFT, INC			<u>5.40</u>
HILAND DAIRY	20211105	Oct. Milk	217.92
Total HILAND DAIRY			<u>217.92</u>
JESSE FROST	20211105	July - Oct. Mowings	605.00
Total JESSE FROST			<u>605.00</u>
KAREN WARMBRODT	20211026	Reimb. - K-8 Conf. - Travel & Meals	151.92
Total KAREN WARMBRODT			<u>151.92</u>

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Vendor Name	Invoice Number	Description	Amount
KIDSDISCOVER, LLC	20211105	Online Subscription - Foster	144.00
Total KIDSDISCOVER, LLC			<u>144.00</u>
LADONNA GREEN	20211105	Ship. Tests & Surveys & Phonics Workbook	54.77
Total LADONNA GREEN			<u>54.77</u>
MACKIN LIBRARY MEDIA	20211105	Show Me Award Books	166.14
Total MACKIN LIBRARY MEDIA			<u>166.14</u>
MARRONES	20211027	Oct. Food & Food Service Supplies	928.77
Total MARRONES			<u>928.77</u>
MFA OIL CO.	20211105	385 Gallons	1,261.99
Total MFA OIL CO.			<u>1,261.99</u>
OSAGE VALLEY ELECTRIC	20211105	Oct. Electricity	597.33
Total OSAGE VALLEY ELECTRIC			<u>597.33</u>
PUBLIC WATER DIST NO 6	20211105	10,000 Gallons	93.32
Total PUBLIC WATER DIST NO 6			<u>93.32</u>
QUILL	20211026	Copy Paper & Toner	298.92
Total QUILL			<u>298.92</u>
SAC OSAGE PUBLISHING	20211105	Publishing Audit & Custodian Ad	359.00
Total SAC OSAGE PUBLISHING			<u>359.00</u>
SPANGLER ELECTRIC, LLC	3128	Convert 5/6 Ceiling Fixture	54.89
Total SPANGLER ELECTRIC, LLC			<u>54.89</u>
TAYLOR THERAPY LLC	20211105	Oct. Speech Services	600.00
Total TAYLOR THERAPY LLC			<u>600.00</u>
TINDALL, KELLY	20211111	Oct. PT Services	122.50
Total TINDALL, KELLY			<u>122.50</u>
UNIVERSITY OF MO	20211105	Scoring Stanford 10 Tests	190.60
Total UNIVERSITY OF MO			<u>190.60</u>
Fund Number 10			<u>9,478.78</u>
Checking Account ID 1	Fund Number 20	TEACHER FUND	
APPLETON CITY R-2	20211027	1st Quarter Tuition	34,314.72
Total APPLETON CITY R-2			<u>34,314.72</u>
Fund Number 20			<u>34,314.72</u>
Checking Account ID 1			<u>43,793.50</u>

Nov. 11th, 2021 Board Meeting - Substitutes Paid

Donna Sewell -	1 Day for Cassy Hird –	Daughter to Doctor
Kenna Bartz -	1 Day for Melissa Foster -	Mother to Doctor
Brittney Trueblood -	1 Day for Mr. Ewing -	Personal
Anita Fischer -	3 Days for Lyndsi Rivera -	Wedding in CA