

02/13/2023 09:14 AM

User ID: LDG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
4 KIDS PHYSICAL THERAPY, LLC	20230207	Elem. & ECSE PT	315.00
Total 4 KIDS PHYSICAL THERAPY, LLC			<u>315.00</u>
A-1 DISPOSAL	20230208	2-Jan. Pickups	57.00
Total A-1 DISPOSAL			<u>57.00</u>
ALPHA FOODS CO.	20230207	Processing 1 Case of Pizza	80.89
Total ALPHA FOODS CO.			<u>80.89</u>
APPLETON CITY R-2	20230207	Sept. - Nov. Cont. PAT	512.79
Total APPLETON CITY R-2			<u>512.79</u>
AT&T	20230207	Long Distance	54.64
Total AT&T			<u>54.64</u>
BATES COUNTY 4-H	20230207	Chicks - K & 1/2	60.00
Total BATES COUNTY 4-H			<u>60.00</u>
BATES COUNTY CLERK	20230209	Voter List	22.00
Total BATES COUNTY CLERK			<u>22.00</u>
BAYMONT	20230207	1-Night - Kendra Stewart	100.00
BAYMONT	20230207-0001	2-Nights - Stacie Flagg	240.00
Total BAYMONT			<u>340.00</u>
BRIGHTSPEED	20230207	2 Lines & Signal Ring	157.14
Total BRIGHTSPEED			<u>157.14</u>
CAPITAL ONE	20230208	PS Food, Silverware, Clean. & Teach. Inc	137.09
Total CAPITAL ONE			<u>137.09</u>
COPY PRODUCTS, INC	20230207	Monthly Maint. - 3 Copiers	114.85
Total COPY PRODUCTS, INC			<u>114.85</u>
CURRICULUM ASSOCIATES	20230207	Supp. MAP Materials	438.06
Total CURRICULUM ASSOCIATES			<u>438.06</u>
CUSTOM MEETING PLANNERS	20230207	CYY - Flagg & Stewart	540.00
Total CUSTOM MEETING PLANNERS			<u>540.00</u>
DISCOVER	20230207	Filters, LED Bulbs, Ballast	382.15
Total DISCOVER			<u>382.15</u>
FIRST STUDENT, INC.	11860719	Bus Contract #6	4,575.85
Total FIRST STUDENT, INC.			<u>4,575.85</u>
FOOD FAIR	20230207	Jan. Food	75.84
Total FOOD FAIR			<u>75.84</u>
HENRY KRAFT, INC	20230207	Towels, Soap & Trash Bags	270.04
Total HENRY KRAFT, INC			<u>270.04</u>

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HIGGINS PROPANE	20230209	400 Gallons	780.00
Total HIGGINS PROPANE			<u>780.00</u>
HILAND DAIRY	20230207	Jan. Milk	279.89
Total HILAND DAIRY			<u>279.89</u>
JTM PROVISIONS CO.	20230207	Processing 30 lbs. of Cheese Sauce	35.87
Total JTM PROVISIONS CO.			<u>35.87</u>
LADONNA GREEN	20230207	Postage & Medicine	39.88
Total LADONNA GREEN			<u>39.88</u>
MACKIN LIBRARY MEDIA	20230207	Show-Me Award Books	50.70
Total MACKIN LIBRARY MEDIA			<u>50.70</u>
MARRONES	20230207	Food & Food Service Supplies	461.30
Total MARRONES			<u>461.30</u>
MFA OIL CO.	20230207	Jan. Bus Fuel	854.80
Total MFA OIL CO.			<u>854.80</u>
OSAGE VALLEY ELECTRIC	20230208	Jan. Electricity #354100	1,247.21
Total OSAGE VALLEY ELECTRIC			<u>1,247.21</u>
OTT FOOD PRODUCTS, LLC	20230207	Processing Ranch Dressing	28.00
Total OTT FOOD PRODUCTS, LLC			<u>28.00</u>
OUTREACH OCCUP. THERAPY	20230207	ECSE & Elem. OT Services	1,118.75
Total OUTREACH OCCUP. THERAPY			<u>1,118.75</u>
POSTMASTER, A.C.	20230209	Stamps	63.00
Total POSTMASTER, A.C.			<u>63.00</u>
PUBLIC WATER DIST NO 6	20230207	7800 Gallons	79.02
Total PUBLIC WATER DIST NO 6			<u>79.02</u>
QUILL	20230207	Envs. Kleenex, Paper Towels, Toner	649.66
Total QUILL			<u>649.66</u>
ROADRUNNER BUILDING SOLUTIONS	20230207	Cont. Cleaning #7	1,500.00
Total ROADRUNNER BUILDING SOLUTIONS			<u>1,500.00</u>
SCHOOL LUNCH SOLUTIONS	20230207	Processing 220 lbs. Comms.	477.34
Total SCHOOL LUNCH SOLUTIONS			<u>477.34</u>
TAYLOR THERAPY LLC	20230207	12.75 Hours of Speech Services	637.50
Total TAYLOR THERAPY LLC			<u>637.50</u>
Fund Number 10			<u>16,436.26</u>

Checking Account ID 1
BUTLER R-V

Fund Number 20
20230207

TEACHER FUND
Tuition - 5 Students - 1st Semester

14,260.00

School District 9 Reorganized
02/13/2023 09:14 AM

Board Report - Board

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Vendor Name

Invoice Number

Description

Amount

Total BUTLER R-V

14,260.00

Fund Number 20

14,260.00

Checking Account ID 1

30,696.26

Substitutes:

Emily Dimond

1-Day Mrs. Cooper
1-Day Mrs. Stewart

Prof. Dev.
Medical

\$180.00