

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
A-1 DISPOSAL	202951	2-March Pickups	57.00
Total A-1 DISPOSAL			<u>57.00</u>
APPLE BUS COMPANY	20220323	Bus Contract #8	8,319.72
Total APPLE BUS COMPANY			<u>8,319.72</u>
APPLETON CITY R-2	20220323	Feb. PAT Services	184.46
Total APPLETON CITY R-2			<u>184.46</u>
AT&T	20220330	Long Distance	43.97
Total AT&T			<u>43.97</u>
CAPITAL ONE	20220408	PS Snacks & Furnace Filters	195.94
Total CAPITAL ONE			<u>195.94</u>
CENTURYLINK	20220330	2-Lines & Signal Ring	142.55
Total CENTURYLINK			<u>142.55</u>
COPY PRODUCTS, INC	20220323	Monthly Maint. - Copiers	73.12
Total COPY PRODUCTS, INC			<u>73.12</u>
DANIELS PLUMBING	4532	Relit Pilot Light & Replaced Urinal Cove	160.00
Total DANIELS PLUMBING			<u>160.00</u>
DISCOVER	20220408	Walkie Talkie, Keys & Lit. Circle Books	181.38
Total DISCOVER			<u>181.38</u>
EPS/SCHOOL SPECIALTY INT	20220408	Title IV - MAP Practice Workbooks	280.53
Total EPS/SCHOOL SPECIALTY INT			<u>280.53</u>
FOOD FAIR	20220408	March Food	283.65
Total FOOD FAIR			<u>283.65</u>
HIGGINS PROPANE	191628	600 Gallons	858.00
Total HIGGINS PROPANE			<u>858.00</u>
HILAND DAIRY	20220408	March Milk	207.96
Total HILAND DAIRY			<u>207.96</u>
HIRD, CASSY	20220405	Reimburse - Prof. Dev. - Travel	86.00
Total HIRD, CASSY			<u>86.00</u>
INTER-STATE STUDIO & PUBLISHING CO.	44982	STUDENT COMP. PHOTOS	201.31
Total INTER-STATE STUDIO & PUBLISHING CO.			<u>201.31</u>
KADEENA NITCHALS	20220330	Reimburse for Sub. Training	273.00
Total KADEENA NITCHALS			<u>273.00</u>
MARKERBOARD PEOPLE, THE	250765	30 - Double-Sided Boards	52.95
Total MARKERBOARD PEOPLE, THE			<u>52.95</u>

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Vendor Name	Invoice Number	Description	Amount
MARRONES	20220330	March Food	838.45
Total MARRONES			<u>838.45</u>
MFA OIL CO.	20220408	448 Gallons of Diesel	1,206.09
Total MFA OIL CO.			<u>1,206.09</u>
MO DEPT OF NATURAL RES	34602208197	Waste Water Permit	150.00
Total MO DEPT OF NATURAL RES			<u>150.00</u>
NASCO	20220411	Gonge River Stones - PE	166.35
Total NASCO			<u>166.35</u>
OSAGE VALLEY ELECTRIC	20220408	March Electricity	720.40
Total OSAGE VALLEY ELECTRIC			<u>720.40</u>
OUTREACH OCCUP. THERAPY	20220411	March OT Services	1,218.75
Total OUTREACH OCCUP. THERAPY			<u>1,218.75</u>
POSTMASTER, A.C.	20220408	Stamps	58.00
Total POSTMASTER, A.C.			<u>58.00</u>
PUBLIC WATER DIST NO 6	20220408	7000 Gallons	73.82
Total PUBLIC WATER DIST NO 6			<u>73.82</u>
QUILL	20220330	Ink, Envs., Paper, Science Boards	569.89
Total QUILL			<u>569.89</u>
SAC OSAGE PUBLISHING	20220408	Transportation Bid	24.00
Total SAC OSAGE PUBLISHING			<u>24.00</u>
TAYLOR THERAPY LLC	20220408	March Speech Services	925.00
Total TAYLOR THERAPY LLC			<u>925.00</u>
TINDALL, KELLY	20220408	March PT Services	157.50
Total TINDALL, KELLY			<u>157.50</u>
WONDERS OF WILDLIFE	20220411	May 9th Field Trip	1,054.00
Total WONDERS OF WILDLIFE			<u>1,054.00</u>
Fund Number 10			<u>18,763.79</u>
Checking Account ID 1			<u>18,763.79</u>

Substitute Teachers:

Emily Dimond 1-Day for Mrs. Stewart & 1-Day for Mrs. Foster \$170.00
 Brittney Trueblood 1-Day for Mr. Ewing 85.00

Annual Nora Mae Reed Scholarship \$100.00