

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
A-1 DISPOSAL	20220610	2-May Pickups	57.00
Total A-1 DISPOSAL			<u>57.00</u>
APPLETON CITY R-2	20220602	3rd Quarter HS Tuition & PAT	428.63
Total APPLETON CITY R-2			<u>428.63</u>
AT&T	20220602	Long Distance	50.50
Total AT&T			<u>50.50</u>
CAPITAL ONE	20220609	Storage Tub, PS Snacks & PS Field Trip	64.88
Total CAPITAL ONE			<u>64.88</u>
CENTURYLINK	20220602	2 Lines & Signal Ring	150.14
Total CENTURYLINK			<u>150.14</u>
CLINTON DAILY DEMOCRAT	1614	Cook Ad & Teacher Ad	32.00
Total CLINTON DAILY DEMOCRAT			<u>32.00</u>
COOPER, AMBER	20220602	Reimb. - Travel - Survivor's Series	76.80
Total COOPER, AMBER			<u>76.80</u>
COPY PRODUCTS, INC	20220602	Monthly Maint. on Copiers	88.56
COPY PRODUCTS, INC	20220622	Monthly Maint. - 3 Copiers	44.91
Total COPY PRODUCTS, INC			<u>133.47</u>
DATA RECOGNITION CORP.	823754	Spring 22 MAP Testing	45.00
DATA RECOGNITION CORP.	V*823754	Spring 22 MAP Testing	(45.00)
Total DATA RECOGNITION CORP.			<u>0.00</u>
DISCOVER	20220606	Labor Law Posters	45.90
Total DISCOVER			<u>45.90</u>
DRAY SCHENKER	20220602	3 Hours Comp. Repair	150.00
Total DRAY SCHENKER			<u>150.00</u>
FOOD FAIR	20220603	May Food	114.99
Total FOOD FAIR			<u>114.99</u>
GOLD STAR FOODS - MISSOURI	20220602	Food - Proc. Comms.	128.63
Total GOLD STAR FOODS - MISSOURI			<u>128.63</u>
HENRY KRAFT, INC	20220602	Towels, Soap & Trash Bags	211.64
Total HENRY KRAFT, INC			<u>211.64</u>
HIGGINS PROPANE	20220603	900 Gallons	1,287.00
Total HIGGINS PROPANE			<u>1,287.00</u>
HILAND DAIRY	20220602	May Milk	55.14
Total HILAND DAIRY			<u>55.14</u>
JESSE FROST	20220624	8-Mowings	440.00
Total JESSE FROST			<u>440.00</u>

Vendor Name	Invoice Number	Description	Amount
MFA OIL CO.	20220606	177 Gallons	924.41
Total MFA OIL CO.			<u>924.41</u>
MISSOURI TEACHING JOBS	900-00231	Annual Subscription	200.00
Total MISSOURI TEACHING JOBS			<u>200.00</u>
OSAGE VALLEY ELECTRIC	20220606	May Electricity	826.59
Total OSAGE VALLEY ELECTRIC			<u>826.59</u>
OUTREACH OCCUP. THERAPY	20220622	May OT Services	487.50
Total OUTREACH OCCUP. THERAPY			<u>487.50</u>
PACE ANALYTICAL SERVICES	20220609	Quarterly Waste Water Testing	368.00
Total PACE ANALYTICAL SERVICES			<u>368.00</u>
POSTMASTER, A.C.	20220622	Stamps	58.00
Total POSTMASTER, A.C.			<u>58.00</u>
POWELLS TRUE VALUE	20220603	Ballasts, Light Bulbs, Ceiling Tiles	127.58
Total POWELLS TRUE VALUE			<u>127.58</u>
PUBLIC WATER DIST NO 6	20220606	10000 Gallons	93.32
Total PUBLIC WATER DIST NO 6			<u>93.32</u>
QUILL	20220602	Laser Toner & Elem. Supplies	297.37
Total QUILL			<u>297.37</u>
SAC OSAGE PUBLISHING	20220606	3-Bid Ads	78.30
Total SAC OSAGE PUBLISHING			<u>78.30</u>
SCHOOL SPECIALTY LLC	20220602	Wall Calendars & MAP WBs	67.42
SCHOOL SPECIALTY LLC	V*20220602	Wall Calendars & MAP WBs	(67.42)
Total SCHOOL SPECIALTY LLC			<u>0.00</u>
STEWART, KENDRA	20220602	Reimb. - Travel - Survivor's Series	80.00
Total STEWART, KENDRA			<u>80.00</u>
SUR GRO	20220606	Spray for Parking Lots	64.00
Total SUR GRO			<u>64.00</u>
TAYLOR THERAPY LLC	20220602	May Speech Services	1,100.00
Total TAYLOR THERAPY LLC			<u>1,100.00</u>
TINDALL, KELLY	20220622	May PT Services	105.00
Total TINDALL, KELLY			<u>105.00</u>
Fund Number 10			<u>8,236.79</u>

Checking Account ID 1
 APPLETON CITY R-2
 APPLETON CITY R-2

Fund Number 20
 20220602
 20220622

TEACHER FUND
 3rd Quarter HS Tuition & PAT 26,178.24
 4th Quarter HS Tuition 29,843.06

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total APPLETON CITY R-2			<hr/> 56,021.30
BUTLER R-V	20220609	Final Butler Tuition - 7 Students	24,955.00
Total BUTLER R-V			<hr/> 24,955.00
Fund Number 20			<hr/> 80,976.30
Checking Account ID 1			<hr/> 89,213.09

Apple Bus Co.	Balance of 2022 Field Trips	116.43
Donna Sewell	Kind. Screening	85.00