

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
A-1 DISPOSAL	20201204	3-Oct. Pickups	82.50
Total A-1 DISPOSAL			<u>82.50</u>
APPLE BUS COMPANY	20201205	Bus Contract #4	8,077.40
Total APPLE BUS COMPANY			<u>8,077.40</u>
APPLETON CITY R-2	20201204	Oct. PAT	194.49
Total APPLETON CITY R-2			<u>194.49</u>
AT&T	20201204	Long Distance	91.19
Total AT&T			<u>91.19</u>
CENTER FOR RESPONSIVE SCHOOLS, INC.	20201204	Prof. Dev. - Hird & Schick	398.00
Total CENTER FOR RESPONSIVE SCHOOLS, INC.			<u>398.00</u>
CENTURYLINK	20201204	2 Lines & Signal Ring	133.15
Total CENTURYLINK			<u>133.15</u>
COPY PRODUCTS, INC	20201213	Monthly Maint. - Both Copiers	229.88
Total COPY PRODUCTS, INC			<u>229.88</u>
DISCOVER	20201213	Water Cooler, Bldg. & Nurse Supps.	787.25
Total DISCOVER			<u>787.25</u>
HENRY KRAFT, INC	20201204	Clean. Supps., Paper Prods. & Trash Bags	233.73
Total HENRY KRAFT, INC			<u>233.73</u>
HIGGINS PROPANE	20201204	300 Gallons	279.00
Total HIGGINS PROPANE			<u>279.00</u>
HILAND DAIRY	20201204	Nov. Milk	200.92
Total HILAND DAIRY			<u>200.92</u>
LADONNA GREEN	20201204	Reimb. - Fingerprinting	41.75
Total LADONNA GREEN			<u>41.75</u>
M.U.S.I.C.	20201204	Annual Insurance	12,137.00
Total M.U.S.I.C.			<u>12,137.00</u>
MARRONES	20201204	Nov. Food	386.84
Total MARRONES			<u>386.84</u>
MFA OIL CO.	20201205	254 Gallons	549.81
Total MFA OIL CO.			<u>549.81</u>
OSAGE VALLEY ELECTRIC	20201204	Nov. Electricity #354100	668.79
Total OSAGE VALLEY ELECTRIC			<u>668.79</u>
OUTREACH OCCUP. THERAPY	20201213	November OT Services	150.00
Total OUTREACH OCCUP. THERAPY			<u>150.00</u>

Vendor Name	Invoice Number	Description	Amount
PACE ANALYTICAL SERVICES	20201204	Quarterly Waste Water Test	355.00
Total PACE ANALYTICAL SERVICES			<u>355.00</u>
PEARSON EDUCATION INC.	20201204	KTEA-3 Test	26.00
Total PEARSON EDUCATION INC.			<u>26.00</u>
PHILLIS DUDA	20201204	Contracted Sped. Teacher	950.00
Total PHILLIS DUDA			<u>950.00</u>
POWELLS TRUE VALUE	20201204	Ext. Cord & Rubber Strip for Door	26.98
Total POWELLS TRUE VALUE			<u>26.98</u>
PUBLIC WATER DIST NO 6	20201204	8000 Gallons	90.32
Total PUBLIC WATER DIST NO 6			<u>90.32</u>
QUILL	20201204	Toner & Paper	235.96
Total QUILL			<u>235.96</u>
RIVERSIDE INSIGHTS	055243	COGAT Test Materials	97.50
Total RIVERSIDE INSIGHTS			<u>97.50</u>
SAC OSAGE PUBLISHING	20201204	Publishing Audit	330.00
Total SAC OSAGE PUBLISHING			<u>330.00</u>
SPANGLER ELECTRIC, LLC	20201204	Exit Light Battery	37.57
Total SPANGLER ELECTRIC, LLC			<u>37.57</u>
TAYLOR THERAPY LLC	20201204	Nov. Contracted Speech Services	2,087.50
Total TAYLOR THERAPY LLC			<u>2,087.50</u>
TYSON FOODS, INC	27505560	Processing 2 Cases of Corn Dogs	36.48
Total TYSON FOODS, INC			<u>36.48</u>
UNIVERSITY OF MO	0424537	Scoring Stanford Tests	24.64
Total UNIVERSITY OF MO			<u>24.64</u>
WALMART COMMUNITY	20201204	PS Snacks & Supplies & Admin. Supplies	131.98
Total WALMART COMMUNITY			<u>131.98</u>
Fund Number 10			<u>29,071.63</u>
Checking Account ID 1 DIV. OF EMPLOYMENT SEC	Fund Number 20 20201213	TEACHER FUND Acct. #06-66493-0-00	2,154.95
Total DIV. OF EMPLOYMENT SEC			<u>2,154.95</u>
Fund Number 20			<u>2,154.95</u>
Checking Account ID 1			<u>31,226.58</u>

Substitute Teachers

Kenna Bartz	1 Day for Mrs. Foster	Medical
Donna Sewell	15 Days for Mrs. Hird	Medical
Phillis Duda	1/2 Day for Miss Rachel	Medical
Debbie Mitchell	4 Days for Mr. Ewing	Medical