

*December Checks*

Selection Criteria : Type Of Check = Accounts Payable | Check Date Range From 12/01/2024 To 12/31/2024 |

Check #	Check Date	Vendor Name	Invoice Description	Check Amount
000001530	12/10/2024	Postmaster	Mail Certified Letter	9.90
0000034919	12/03/2024	Chris Hughes	Basketball Official	130.00
0000034920	12/03/2024	GARY WILLIAMS	Basketball Official	130.00
0000034921	12/03/2024	Jacob McEnaney	Basketball Official	130.00
0000034922	12/03/2024	Maesen Welher	Basketball Official	110.00
0000034923	12/03/2024	MICHAEL MURPHY	Basketball Official	130.00
0000034924	12/03/2024	Steve Chor	Basketball Official	130.00
0000034925	12/03/2024	SYBERT, JEREMY	Basketball Official	130.00
0000034926	12/03/2024	Tim Larson	Basketball Official	110.00
0000034927	12/03/2024	TOM SEIPEL	Basketball Official	130.00
0000034928	12/03/2024	TOM SEIPEL	Basketball Official	130.00
0000034929	12/03/2024	TYLER LUPFER	Basketball Official	130.00
0000034930	12/03/2024	Zach Pride	Basketball Official	130.00
0000034931	12/03/2024	Zach Pride	Basketball Official	130.00
0000034932	12/19/2024	4 Seasons Fund Raising	Fruit Sales	8,699.35
0000034933	12/19/2024	AGRILAND FS, INC.	Propane/ O&M	680.60
0000034934	12/19/2024	ALL FOR KIDS	YoYo Sales	881.90
0000034935	12/19/2024	Alpha Foods Co	Pizza	116.50
			Bulletin/White Board	343.56
			Pie Containers	343.56
			Bulletin Board	343.56
<b>0000034936</b>	<b>12/19/2024</b>	<b>Amazon Capital Services</b>	Anger Mgmt for Kids	343.56
			Command Hooks	343.56
			Dark & Shallow Lies	343.56
			Spoons Return Credit	343.56
			Milk	1,686.85
			Milki	1,686.85
0000034937	12/19/2024	Anderson Erickson Dairy Co	<b>Milk</b>	<b>1,686.85</b>
0000034938	12/19/2024	BANK OF AMERICA	Charges	8,862.34
0000034939	12/19/2024	BEARCAT LUMBER CO	Locker Trim	769.28
0000034940	12/19/2024	Brent Jestes	Basketball Official	130.00
0000034941	12/19/2024	Brett King	Basketball Official	130.00
0000034942	12/19/2024	Brett King	Basketball Official	130.00
0000034943	12/19/2024	City of Hopkins	Water Sewer	541.60
0000034944	12/19/2024	Compass Therapy Solutions	Speech Therapy	680.00
0000034945	12/19/2024	Culligan Water Conditioning	Water Softner	28.03
<b>0000034946</b>	<b>12/19/2024</b>	<b>CUSTOM MEETING PLANNERS</b>	<b>Powerful Learning Conference</b>	<b>1,350.00</b>
0000034997	12/19/2024	DELEON, STEPHANIE	Winterguard Ts	150.00
0000034998	12/19/2024	Design It	Leo Club Shirts	796.00
0000034999	12/19/2024	EDCounsel, LLC	Legal Correspondance	646.00
0000035000	12/19/2024	Evergy	Electricity	4,682.61
0000035001	12/19/2024	First Choice Htg & Cooling	Library- replace ignitor	184.75
0000035002	12/19/2024	Garner Media Holdings	Winter Sports	125.00
0000035003	12/19/2024	GARY WILLIAMS	Basketball Official	130.00
0000035004	12/19/2024	Hallelujah Counseling	Counseling Services	2,200.00
0000035005	12/19/2024	JUSTIN WALKER	Basketball Official	130.00
0000035006	12/19/2024	Linde Gas & Equip	Aluminum Spool Gun	1,770.27
0000035007	12/19/2024	Maryville Florists	Plant-Stricker	39.50
0000035008	12/19/2024	MASA	MASA Conf Reg-Turpin	290.00
0000035009	12/19/2024	Meyer Laboratory, Inc	Laundry Detergenct	354.65

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0000035009	12/19/2024	Meyer Laboratory, Inc	Toilet Paper, Delime Descaler	354.65
0000035010	12/19/2024	MIDWEST DATA CENTER	Phone & Firewall Services	626.11
0000035011	12/19/2024	Mount Ayr Athletics	Cross Country Meet	60.00
0000035012	12/19/2024	MTCCCA	XC Coach Membership	20.00
0000035013	12/19/2024	National FFA Center	FFA Jackets	293.00
0000035014	12/19/2024	Nodaway News Leader	BOE Filing & Blds	180.00
0000035015	12/19/2024	North Nodaway R-VI School	Mail Certified Letter	9.90
<b>0000035016</b>	<b>12/19/2024</b>	<b>Northwest RPDC</b>	Instructional Strategies	580.00
			AI Training	580.00
0000035017	12/19/2024	NorthwestCell	Cell Service	52.29
0000035018	12/19/2024	O Riley Oil Company	Fuel	2,003.01
0000035019	12/19/2024	Parents as Teachers	PAT Training	1,125.00
0000035020	12/19/2024	Pro Serv	Copier Lease & Overages	2,585.46
0000035021	12/19/2024	Public Water Supply	Water/Sewer	349.72
0000035022	12/19/2024	Quill	Toner	280.71
0000035023	12/19/2024	Really Great Reading	Blast Student Kit	2,200.00
0000035024	12/19/2024	Richard Pace	Basketball Official	130.00
0000035025	12/19/2024	Rieman Music	Euphonium Repair	100.00
0000035026	12/19/2024	Rock Ridge Steel Co., LLC	Sheet Metal	585.58
			<b>Meat &amp; Cookie Dough</b>	<b>4,190.50</b>
<b>0000035027</b>	<b>12/19/2024</b>	<b>SEITZ GIFT FRUIT</b>	Credit Meat & Cookie Dough	4,190.50
			Sausage	4,190.50
0000035028	12/19/2024	SPIRE CONSTRUCTION INC.	Bus barn- extrenson of drain to ditch	1,600.00
0000035029	12/19/2024	Steve Chor	Basketball Official	130.00
<b>0000035030</b>	<b>12/19/2024</b>	<b>SUTHERLANDS</b>	Electric Cords	143.35
			Paint/Brushes/Tape	143.35
0000035031	12/19/2024	The Hangar	Christmas Movies	250.00
0000035032	12/19/2024	TOM SEIPEL	Basketball Official	130.00
<b>0000035033</b>	<b>12/19/2024</b>	<b>TOMO DRUG TESTING</b>	Drug Testing	465.40
			Bus Drug Testing	465.40
0000035034	12/19/2024	TRI-STATE FORD	Escape-Oil Change	98.52
0000035035	12/19/2024	Tryce Floyd	Basketball Official	130.00
<b>0000035036</b>	<b>12/19/2024</b>	<b>Turpin, Christopher</b>	<b>Mileage</b>	<b>120.00</b>
0000035037	12/19/2024	TYLER LUPFER	Basketball Official	130.00
0000035038	12/19/2024	Verizon	Cell Phones	37.38
			Paint & Brushes	606.89
			Extension Cords	606.89
			Screws for TV	606.89
<b>0000035039</b>	<b>12/19/2024</b>	<b>WESTLAKE ACE HARDWARE</b>	Storage Boxes	606.89
			Cordless Grinder & Wire Wheels	606.89
			Paint Brushes & Roller	606.89
			Wire Wheels	606.89
0000035040	12/19/2024	Whipple, Tiffany R	Sub Baskets-Reimbursement	12.50
0000035041	12/19/2024	Yellow Frog Graphics	Banner for Gym	1,143.49
0000035042	12/19/2024	Zach Pride	Basketball Official	130.00
0000035043	12/19/2024	Zach Pride	Basketball Official	130.00
0000035044	12/17/2024	Sawyer McCallon	Basketball Official	130.00
0000035046	12/19/2024	Adam Riley	Dual Credit Reimbursement	324.00
0000035047	12/19/2024	Brad Renfro	Dual Credit Reimbursement	324.00
0000035048	12/19/2024	Chelsey Vinzant	Dual Credit Reimbursement	324.00
0000035049	12/19/2024	Danae Halvin	Dual Credit Reimbursement	324.00
0000035050	12/19/2024	Erica McEwen	Preschool Reimbursement	320.00
	12/18/2024	Erica McEwen	Preschool Reimbursement	-320.00
<b>0000035051</b>	<b>12/19/2024</b>	<b>Gold Star Foods-Missouri</b>	<b>Groceries</b>	<b>12,066.72</b>

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			Groceries	12,066.72
			<b>Groceries</b>	<b>12,066.72</b>
<b>0000035051</b>	<b>12/19/2024</b>	<b>Gold Star Foods-Missouri</b>		
			Cracker	12,066.72
			Groceries	12,066.72
0000035053	12/19/2024	Hart's Pest Control	Pest Control	150.00
			Diploma Covers	361.94
<b>0000035054</b>	<b>12/19/2024</b>	<b>HERFF JONES</b>	One Diploma	361.94
			One Diploma Cover	361.94
			Diplomas	361.94
			<b>Groceries</b>	<b>1,308.54</b>
<b>0000035055</b>	<b>12/19/2024</b>	<b>Hy-Vee</b>	Pop	1,308.54
			Pie Shells	1,308.54
			Pie Filling	1,308.54
			Concession Supplies	1,308.54
0000035056	12/19/2024	JERIME BIX	Basketball Scoreboard 12/3, 12/9, 12/13	60.00
0000035057	12/19/2024	Krista Barcus	Dual Credit Reimbursement	324.00
0000035058	12/19/2024	Kristin Rucker	Dual Credit Reimbursement	324.00
0000035059	12/19/2024	Laura Parman	Dual Credit Reimbursement	324.00
0000035060	12/19/2024	Michael Clements	Dual Credit Reimbursement	324.00
0000035061	12/19/2024	Missouri FFA Association	Greenhand Registration	25.00
0000035062	12/19/2024	Nikki Atkison	Dual Credit Reimbursement	324.00
0000035063	12/19/2024	Schoonover, Nathan	FBLA Comp supplies	36.56
0000035064	12/19/2024	Turpin, Christopher	NW MASA Meeting-Mileage	45.60
0000035065	12/19/2024	Wal-Mart	Charges	794.31
0000035066	12/19/2024	WRAY, JENNIFER L	Dual Credit Reimbursement	324.00
0000035067	12/19/2024	AFLAC	Payroll Dated : 12/20/24	738.91
<b>0000035068</b>	<b>12/19/2024</b>	<b>AMERICAN FIDELITY ASSURANCE COMPANY</b>	<b>Payroll Dated : 12/20/24</b>	<b>1,461.92</b>
0000035069	12/19/2024	EFTPS	Payroll Dated : 12/20/24	19,968.45
0000035070	12/19/2024	Missouri Dept Of Revenue	Payroll Dated : 12/20/24	3,381.00
<b>0000035071</b>	<b>12/19/2024</b>	<b>MSTA</b>	<b>Payroll Dated : 12/20/24</b>	<b>782.00</b>
0000035072	12/19/2024	Nodaway Valley Bank	Payroll Dated : 12/20/24	1,360.00
0000035073	12/19/2024	North Nodaway R-VI School	Payroll Dated : 12/20/24	361.52

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Check #	Check Date	Vendor Name	Invoice Description	Check Amount
0000035074	12/19/2024	OSBA Employee Benefits Trust	Payroll Dated : 12/20/24	23,088.57
0000035076	12/19/2024	Public Ed Employee Retirement	Payroll Dated : 12/20/24	7,084.60
0000035077	12/19/2024	Public School Retirement	Payroll Dated : 12/20/24	30,337.32
0000035078	12/19/2024	US OMNI-TSACG	Payroll Dated : 12/20/24	980.00
0000035079	12/19/2024	Erica McEwen	Preschool Reimbursement	320.00