

April Checks

Selection Criteria : Type Of Check = Accounts Payable | Check Date Range From 04/01/2023 To 04/30/2023 |

Check #	Check Date	Vendor Name	Invoice Description	Check Amount
000000506	04/04/2023	Herner Construction	Bond Renovation Project	130,588.20
000001469	04/04/2023	Postmaster	Mail Scoreboard control box	53.39
0000032996	04/13/2023	AREA COOP FOR EDUCATIONAL SUPPORT	CPI Courses	175.00
0000032997	04/13/2023	AGRILAND FS, INC.	Propane	6,531.62
0000032998	04/13/2023	Alpha Foods Co	Groceries	359.74
			Earbuds	343.30
0000032999	04/13/2023	Amazon Capital Services	Learning Clock, Chew Accessories	343.30
			Reeds	343.30
0000033000	04/13/2023	BEARCAT LUMBER CO	Ag Shop	13.90
0000033001	04/13/2023	Carquest Auto Parts	Belt	12.14
0000033002	04/13/2023	Central States Bus Sales, Inc	12-5 Tail Lights	404.65
0000033003	04/13/2023	City of Hopkins	Water Sewer	272.50
0000033004	04/13/2023	Compass Therapy Solutions	Speech Therapy Services	1,711.00
			Escape Oil Change	3,897.74
0000033005	04/13/2023	CONSUMERS OIL COMPANY	19-1 Back Tires	3,897.74
			18-6 Front & Back Tires	3,897.74
0000033006	04/13/2023	Culligan Water Conditioning	Water Softener	28.03
0000033007	04/13/2023	District 26-M4	Ad	100.00
0000033008	04/13/2023	WELL EDUCATIONAL SERVICES	Contest Entry Fees and Secantrons	501.00
0000033009	04/13/2023	First Choice Htg & Cooling	Service call on HS Furnace	91.00
0000033010	04/13/2023	FOLLETT SCHOOL SOLUTIONS, INC	Library Software	1,736.98
0000033011	04/13/2023	Garner Media Holdings	Spring Sports	165.00
			Groceries	11,358.24
0000033012	04/13/2023	Graves Menu Maker Foods		
			Credit Groceries	11,358.24
			Hot Dogs	11,358.24
0000033013	04/13/2023	Hart Insurance Agency	Pest Control	300.00
0000033014	04/13/2023	Hy-Vee	Tortilla Chips	61.63
0000033015	04/13/2023	TM PROVISIONS CO	Groceries	196.20
			WildKat Relays	217.00
0000033016	04/13/2023	KING CITY SCHOOLS	JH Wildkat Relays	217.00
0000033017	04/13/2023	Krista Barcus	EOC Points-Letter Jacket	240.00
0000033018	04/13/2023	Meyer Laboratory, Inc	Dish Soap, Apple Scent	273.76
0000033019	04/13/2023	MIDWEST DATA CENTER	Phone & Firewall Services	624.54
0000033020	04/13/2023	Missouri FFA Association	State Convention Fees	350.00
0000033021	04/13/2023	Mound City R-II	JH Squaw Creek Relays	100.00
0000033022	04/13/2023	Nodaway Valley Bank	Copier Lease	1,050.00
0000033023	04/13/2023	North Nodaway R-VI School	Mail scoreboard control box	53.39
0000033024	04/13/2023	NorthwestCell	Cell Phone	243.99
0000033025	04/13/2023	PEARSON ASSESSMENTS	Q Global Score Report	30.00
0000033026	04/13/2023	PITNEY BOWES INC	Red Ink for Postage Machine	91.29
0000033027	04/13/2023	PORTER TRASH SERVICE	Trash Removal	744.00
0000033028	04/13/2023	Public Water Supply	Water/Sewer	70.05
0000033029	04/13/2023	Red Wheel Fundraising	Fundraising	4,282.00
0000033030	04/13/2023	Roberts Roofing	Commons roof repair	980.00
0000033031	04/13/2023	SCHOOL LUNCH SOLUTIONS	Groceries	856.77
0000033032	04/13/2023	BEITZ GIFT FRUIT	FFA Sales	92.37
0000033033	04/13/2023	South Nodaway R-IV	275 Conf Meal	72.69
0000033034	04/13/2023	STUDENT BODY	Prom TShirts	460.00
			Tarp, Fuel Tx	271.41
0000033035	04/13/2023	SUTHERLANDS	Sand Bags	271.41
			Laquer & Thinner	271.41
0000033036	04/13/2023	Wal-Mart	Charges	445.82
0000033037	04/13/2023	WESTLAKE ACE HARDWARE	Sand Paper	84.69
0000033038	04/13/2023	Worth County R-III	Track Entry Fees	108.00

April Checks

Check #	Check Date	Vendor Name	Invoice Description	Check Amount
0000033039	04/13/2023	BRIAN WATKINS	Baseball Official	90.00
0000033040	04/13/2023	BRIAN WATKINS	Baseball Official	90.00
0000033041	04/13/2023	Danny Smith	Baseball Official	90.00
0000033042	04/13/2023	Max Ross	Baseball Official	90.00
0000033043	04/13/2023	Treston Sanders	Baseball Official	90.00
0000033044	04/13/2023	Treston Sanders	Baseball Official	90.00
0000033045	04/13/2023	Amazon Capital Services	Color Changing Cups	82.99
0000033046	04/13/2023	Anderson Erickson Dairy Co	Milk	1,885.62
0000033047	04/13/2023	BANK OF AMERICA	Charges	4,767.58
0000033048	04/13/2023	Everg	Electricity	3,290.00
			19-1 Repair	5,978.69
			16-7 Inspection, Heater Fan, Oil Change	-5,978.69
			16-7 Door Latch	-5,978.69
			Kit Motor	-5,978.69
0000033049	04/13/2023	Interstate Billing Service, Inc	Assembly Rod	-5,978.69
			19-1 Repair	-5,978.69
			16-7 Inspection, Heater Fan, Oil Change	5,978.69
			16-7 Door Latch	5,978.69
			Kit Motor	5,978.69
			Assembly Rod	5,978.69
0000033050	04/13/2023	Lamberts	Adult Meals	408.00
			Paper Towels	450.30
0000033051	04/13/2023	Meyer Laboratory, Inc	Rinse Agent	450.30
0000033052	04/13/2023	Michelle Welch	Lunch Reimbursement	40.59
0000033053	04/13/2023	Nodaway County Treasurer	Election Services	1,173.65
0000033054	04/13/2023	North Nodaway R-VI School	Vanilla Visa for Senior Trip	1,034.40
0000033055	04/13/2023	O'Riley Oil Company	Fuel	4,033.37
0000033056	04/13/2023	Quill	Folders	247.08
0000033057	04/13/2023	TOMO DRUG TESTING	Drug Testing	195.00
0000033058	04/13/2023	Cort Watkins	Baseball Official	90.00
0000033059	04/13/2023	North Andrew R-VI School District	JH Track	120.00
0000033060	04/13/2023	Rock Port R-II School	Blue Jay Relays	125.00
0000033061	04/13/2023	Stanberry R-II	Track Entry Fees	125.00