

**August Accounts Payable**

Selection Criteria : Type Of Check = Accounts Payable | Check Date Range From 08/01/2022 To 08/31/2022 |

Check #	Check Date	Vendor Name	Invoice Description	Check Amount
0000001438	08/09/2022	Idemia	Background check-JT	41.75
0000001439	08/09/2022	Northwest RPD	MSIP & CSIP Info Meeting	11.00
0000001440	08/09/2022	Nodaway News Leader	Ad	30.00
0000001441	08/09/2022	Postmaster	Mail cheer top	9.65
0000001442	08/09/2022	Postmaster	Mail Mustang Metro	62.27
0000001445	08/11/2022	Idemia	Background Check	41.75
0000032242	08/03/2022	Grant City Drive In	Ice Cream Cups	150.00
0000032243	08/18/2022	AGRILAND FS, INC.	Propane	817.98
0000032244	08/18/2022	Alpha Foods Co	Pizza	252.68
0000032245	08/18/2022	Alyssa Lemar	VB Official	125.00
0000032246	08/18/2022	American Electric Company	Light Bulbs	306.00
0000032247	08/18/2022	Asphalt Renovations	New asphalt, sealing parking lot	26,090.00
			Procure	7,111.60
<b>0000032248</b>	<b>08/18/2022</b>	<b>BANK OF AMERICA</b>	Charges	7,111.60
0000032249	08/18/2022	BEARCAT LUMBER CO	Lumber for coat hangers	134.03
0000032250	08/18/2022	Brian Elston	VB Official	125.00
0000032251	08/18/2022	BSN SPORTS	Coop Supplies	981.33
0000032252	08/18/2022	City of Hopkins	Water/Sewer	105.81
0000032253	08/18/2022	CONRAD & HIGGINS LLC	Audit	3,275.00
0000032254	08/18/2022	CONSUMERS OIL COMPANY	Oil Change	67.01
0000032255	08/18/2022	CORY MCDONALD	FB Official	100.00
0000032256	08/18/2022	Culligan Water Conditioning	Water Softner	28.03
0000032257	08/18/2022	Curriculum Associates	Textbooks	20,530.00
			Bus Inspections	1,196.00
<b>0000032258</b>	<b>08/18/2022</b>	<b>D&amp;S SERVICE</b>	Bus Inspections & 12-5 Maintenance	1,196.00
0000032259	08/18/2022	DANIEL RICKEY	FB Official	100.00
0000032260	08/18/2022	DAVID KIDWELL	FB Official	100.00
0000032261	08/18/2022	EDCounsel, LLC	Legal matters	1,197.00
0000032262	08/18/2022	Eugene Mosher	FB Official	100.00
0000032263	08/18/2022	Evergy	Electricity	4,178.04
0000032264	08/18/2022	Gallagher, Dan	Volleyball Official	125.00
0000032265	08/18/2022	Gallagher, Dan	VB Official	125.00
0000032266	08/18/2022	Game Time	White Spray Paint	1,750.80
0000032267	08/18/2022	Gold Star Foods-Missouri	Groceries	761.55
0000032268	08/18/2022	GRAY OIL & GASOLINE CO. INC	Fuel	361.18
0000032269	08/18/2022	Hart's Pest Control	Pest Control	300.00
0000032270	08/18/2022	Imagine Learning	Online Learning Classes	9,250.00
0000032271	08/18/2022	JENNIFER MILLER	VB Official	125.00
0000032272	08/18/2022	JENNIFER MILLER	VB Official	125.00
0000032273	08/18/2022	JENNIFER MILLER	VB Official	125.00
0000032274	08/18/2022	JENNIFER MILLER	VB Official	125.00
0000032275	08/18/2022	Kristen Ford	Volleyball training	310.00
0000032276	08/18/2022	Marjorie Dilley	Volleyball Official	110.00
0000032277	08/18/2022	Marjorie Dilley	VB Official	125.00
0000032278	08/18/2022	Marjorie Dilley	VB Official	110.00
0000032279	08/18/2022	Marjorie Dilley	VB Official	125.00
0000032280	08/18/2022	MARMIC FIRE & SAFETY	Annual System Inspection	327.00
			Trash Bags/Detergent	1,707.15
<b>0000032281</b>	<b>08/18/2022</b>	<b>Meyer Laboratory, Inc</b>	Paper Towels	1,707.15
0000032282	08/18/2022	MIDWEST DATA CENTER	Firewall Services/Phone	494.65
0000032283	08/18/2022	MSHSAA	Registration/Dues	2,084.17
0000032284	08/18/2022	Noah Johnson	Butcher Pig	200.00
0000032285	08/18/2022	Nodaway Valley Bank	Copier Lease	1,050.00
0000032286	08/18/2022	North Nodaway R-VI School	Mail Mustang Metro	196.42

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			Mail Cheer Top	196.42
			MSIP & CSIP Info Meeting	196.42
<b>0000032286</b>	<b>08/18/2022</b>	<b>North Nodaway R-VI School</b>	NNL_Ad	196.42
			Background check-JT	196.42
			Background Check	196.42
0000032287	08/18/2022	NORTHWEST CHIROPRACTIC CLINIC	Combs Physical	123.52
0000032288	08/18/2022	Northwest Missouri State University	MOERA	320.00
0000032289	08/18/2022	Northwest Technical School	Bus Training Reg Fee	300.00
0000032290	08/18/2022	NorthwestCell	Cell Phones	229.44
0000032291	08/18/2022	REILLY AUTO PARTS	Cab Filter	21.62
0000032292	08/18/2022	Philip Wilson	FB Official	100.00
0000032293	08/18/2022	PITNEY BOWES INC	Postage	1,520.99
0000032294	08/18/2022	Public Water Supply	Water/Sewer	69.46
			Coop Supplies	2,867.67
<b>0000032295</b>	<b>08/18/2022</b>	<b>Pyramid School Products</b>	Coop Supplies-PTO	2,867.67
			Coop Supplies	2,867.67
0000032296	08/18/2022	Quill	Coop Supplies	800.77
0000032297	08/18/2022	Richard Chapman	FB Official	100.00
0000032298	08/18/2022	Richard Pace	Volleyball Official	110.00
0000032299	08/18/2022	Richard Pace	VB Official	125.00
0000032300	08/18/2022	Savage Paden	FB Official	100.00
0000032301	08/18/2022	SCHOOL LUNCH SOLUTIONS	Mozz Sticks	37.02
0000032302	08/18/2022	School Mate	Student Folders	325.00
0000032303	08/18/2022	SHAUN MENTZ	FB Official	100.00
0000032304	08/18/2022	Sid Johnson	FB Official	100.00
0000032305	08/18/2022	South Nodaway R-IV	275 Conference Dues	508.50
0000032306	08/18/2022	STUDENT BODY	Staff TShirts-Custodial	144.00
0000032307	08/18/2022	Troy McCarthy	FB Official	100.00
0000032308	08/18/2022	TROY NALLY	MVATA Mileage	260.00
0000032309	08/18/2022	JMB BANK	Administrative Fees	318.00
0000032310	08/18/2022	Wal-Mart	Charges	148.20
0000032311	08/18/2022	VELCH, EDWARD G	Tree Removal	250.00
			Washers	46.44
0000032312	08/18/2022	WESTLAKE ACE HARDWARE	Anchors	46.44
			Fastners	46.44
<b>0000032313</b>	<b>08/18/2022</b>	<b>Yellow Frog Graphics</b>	Graphic at Elementary	2,087.76
			Gym Signs, Mission Statement	2,087.76
0000032314	08/18/2022	ZEB'S SMOKEHOUSE	Processing pig for raffle	112.92
0000032321	08/18/2022	Alpha Foods Co	Pizza	336.48
			Windshield Nozzle	194.88
<b>0000032322</b>	<b>08/18/2022</b>	<b>Amazon Capital Services</b>	Chair & Chew Necklaces	194.88
0000032323	08/18/2022	D&S SERVICE	19-2 & 18-6 Oil Change/Inspections	835.60
0000032324	08/18/2022	Data Recognition Corp	Map Assessments	350.00
			Electricity	49.16
<b>0000032325</b>	<b>08/18/2022</b>	<b>Evergy</b>	Electricity-Ag	49.16
0000032326	08/18/2022	Hy-Vee	Lemonade Stand Supplies	238.58
0000032327	08/18/2022	McConkey, Michael	Coaching Course	75.00
0000032328	08/18/2022	Meyer Laboratory, Inc	Refinish Gym Floors	2,502.48
0000032329	08/18/2022	Norris Quarries LLC	Gravel at Elem	1,713.83
0000032330	08/18/2022	Northwest RPDC	Bringing Clarity-Marriott	50.00
0000032331	08/18/2022	O Riley Oil Company	Fuel	644.16
0000032332	08/18/2022	Pyramid School Products	Office Supplies-Coop	32.43
0000032333	08/18/2022	Quill	Envelopes	81.98
0000032334	08/18/2022	School Mate	Planners	187.50
0000032335	08/18/2022	TRAUTZ, JESSICA	Coach Draining	85.00
<b>0000032336</b>	<b>08/18/2022</b>	<b>FLAC</b>	<b>Payroll Dated : 08/24/22</b>	<b>816.66</b>
0000032337	08/18/2022	AMERICAN FIDELITY ASSURANCE COMPANY	Payroll Dated : 08/24/22	1,714.30

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0000032337	08/18/2022 AMERICAN FIDELITY ASSURANCE COMPANY	Payroll Dated : 08/24/22	1,714.30
0000032338	08/18/202 EFTPS	Payroll Dated : 08/24/22	17,123.66
0000032339	08/18/202 Forest T. Jones & Co., Inc.	Payroll Dated : 08/24/22	20,791.00
0000032340	08/18/202 FTJ-Missouri Educators	Payroll Dated : 08/24/22	1,932.75
0000032341	08/18/2022 Mid Atlantic Trust Company	Payroll Dated : 08/24/22	1,145.00
0000032342	08/18/202 Missouri Dept Of Revenue	Payroll Dated : 08/24/22	3,331.00
0000032343	08/18/2022 Nodaway Valley Bank	Payroll Dated : 08/24/22	1,765.00
0000032344	08/18/202 Principal Financial Group	Payroll Dated : 08/24/22	8.05
0000032345	08/18/2022 Public Ed Employee Retirement	Payroll Dated : 08/24/22	7,249.98
0000032346	08/18/202 Public School Retirement	Payroll Dated : 08/24/22	32,694.22