

November Checks

Selection Criteria : Type Of Check = Accounts Payable | Check Date Range From 11/01/2023 To 11/30/2023 |

Check #	Check Date	Vendor Name	Invoice Description	Check Amount
0000000513	11/09/2023	Herner Construction	Bond Renovation Project	89,432.96
0000001497	11/01/2023	POSTMASTER-HOPKINS	Postage-Water Testing Samples	20.00
0000001498	11/03/2023	Postmaster	Mail Mustang Metro	76.79
0000001499	11/07/2023	TYLER LUPFER	Extra Quarters	30.00
0000001500	11/07/2023	Clayton Merrigan	Extra Quarters	30.00
0000001501	11/08/2023	Idemia	Background Check	41.75
0000033583	11/08/2023	CARI CLINE	VB Mileage	-63.20
			Mini Trophies	264.03
0000033678	11/09/2023	Amazon Capital Services	Outdoor Poster Case with Lock	264.03
0000033679	11/09/2023	BALDWIN, KAYLA	Mileage	41.60
0000033680	11/09/2023	BEARCAT LUMBER CO	Supplies to fix Crows Nest	66.08
0000033681	11/09/2023	BSN SPORTS	Basketballs	684.71
			17-4 Tires	2,469.53
0000033682	11/09/2023	CONSUMERS OIL COMPANY	Oil Change-Escape/Vans	2,469.53
0000033683	11/09/2023	ECKARD'S HOME IMPROVEMENT	Carpet for new offices	8,322.44
0000033684	11/09/2023	GRAPHIC EDGE	Staff Polos	2,357.67
			<b>Groceries</b>	<b>15,061.83</b>
			Nurse Snacks	15,061.83
			Groceries	15,061.83
0000033685	11/09/2023	Graves Menu Maker Foods	Credit Groceries	15,061.83
			Buns	15,061.83
			Hot Dogs & Buns	15,061.83
			Groceries	15,061.83
0000033686	11/09/2023	Hallelujah Counseling	Counseling Services	2,600.00
0000033687	11/09/2023	Hart's Pest Control	Pest Control	150.00
0000033688	11/09/2023	Herner Construction	Termite Repair	1,600.00
			Flowers	28.80
0000033689	11/09/2023	Maryville Florists	Senior night flowers	28.80
0000033690	11/09/2023	Maryville Typewriter Exchange	HS New Furniture	16,455.50
0000033691	11/09/2023	Matthew Hart	Agronomy Seed Set	450.00
			Brush & Belt	1,237.62
0000033692	11/09/2023	Meyer Laboratory, Inc	Paper Towels	1,237.62
0000033693	11/09/2023	MIDWEST DATA CENTER	Phone & Firewall Services	5,174.99
0000033694	11/09/2023	Midwest Transit	Safety Switch	71.16
0000033695	11/09/2023	MTCCCA	Track Coach Membership	20.00
0000033696	11/09/2023	NATIONAL FFA ORGANIZATION	Hypnotist	1,050.00
0000033697	11/09/2023	Nodaway Valley Bank	Copier Lease	1,050.00
0000033698	11/09/2023	NORTH CENTRAL MISSOURI COLLEGE	Dual Credit for Seniors	1,404.00
0000033699	11/09/2023	North Nodaway R-VI School	Postage-Lead Out Water	20.00
			Data Team Training	2,308.00
0000033700	11/09/2023	Northwest RPDC	Letters Training-KB	2,308.00
			275 PD Day	2,308.00
0000033701	11/09/2023	NorthwestCell	Cell Phones	198.41
0000033702	11/09/2023	Public Water Supply	Water/Sewer	268.93
0000033703	11/09/2023	South Nodaway R-IV	Poms	240.00
			Mini desk top for HS	6,863.10
0000033704	11/09/2023	Superior Fire & Security	Camera's for new addition at HS	6,863.10
			Doorbell System	6,863.10
			Mileage	85.60
0000033705	11/09/2023	Turpin, Christopher	Mileage- Oregon	85.60
0000033706	11/09/2023	Wal-Mart	Charges	227.50
			Glue & Drills	207.80
			Mop Heads	207.80
0000033707	11/09/2023	WESTLAKE ACE HARDWARE	Mouse Poison	207.80
			Weed Killer, Garden Sprayer	207.80
0000033708	11/09/2023	AGRILAND FS, INC.	LP Gas	1,582.29
0000033709	11/09/2023	Amazon Capital Services	Games-Reimb by PTO	45.91

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0000033710	11/09/2023	Anderson Erickson Dairy Co	Milk	2,492.05
0000033711	11/09/2023	BANK OF AMERICA	Charges	3,777.64
0000033712	11/09/2023	ARI CLINE	VB Mileage	63.20
0000033713	11/09/2023	Chris Hughes	BB official	90.00
0000033714	11/09/2023	City of Hopkins	Water/Sewer	546.52
0000033715	11/09/2023	Gold Star Foods-Missouri	Groceries	46.00
0000033716	11/09/2023	HOLT COUNTY PUBLISHING	Print Mustang Metro	186.00
0000033717	11/09/2023	Hudl	Hudl Assist Boys & Girls BB	1,800.00
0000033718	11/09/2023	Postens	Final yearbook payment	1,414.60
0000033719	11/09/2023	JUSTIN WALKER	BB Official	100.00
0000033720	11/09/2023	Kristi Stricker	Candy	34.16
			Zoey Treats	34.16
0000033721	11/09/2023	Meyer Laboratory, Inc	Sanitizer	416.85
			Cleaners	416.85
			Background Check	178.54
0000033722	11/09/2023	North Nodaway R-VI School	BB Official-Extra Quarters	178.54
			BB official-extra quarters	178.54
			Mail Mustang Metro	178.54
0000033723	11/09/2023	Northwest RPDC	MLDS Program Year 1	90.00
0000033724	11/09/2023	Paxton/Patterson LLC	Cordless Driver	355.50
			Concrete Blocks	123.71
			Staples, Screws, Brackets	123.71
0000033725	11/09/2023	SUTHERLANDS	Mop, Bolts	123.71
			Returned Mop Refill	123.71
			Fasteners	123.71
0000033726	11/09/2023	THE GRAPHIC EDGE	Boys JH Basketball Uniforms	5,374.32
			Girls JH BB uniforms	5,374.32
0000033727	11/09/2023	TOM SEIPEL	BB Official-Extra Quarters	10.00
0000033728	11/09/2023	TOM SEIPEL	BB Official	90.00
0000033729	11/09/2023	Turpin, Christopher	Mileage	251.20
0000033730	11/09/2023	Whipple, Tiffany R	Mileage	88.80