

*Check Register Trial*

Selection Criteria : Type Of Check = Accounts Payable | Check Date Range From 09/01/2021 To 09/30/2021 |

Check #	Check Date	Vendor Name	Invoice Description	Check Amount
000001382	09/09/2021	IdentoGo	Fingerprinting	41.75
000001383	09/09/2021	CLARINDA COMMUNITY SCHOOL DISTRICT	Cross Country Meet	32.00
000001384	09/10/2021	IdentoGo	Fingerprinting-JL	41.75
000001385	09/10/2021	CLARINDA CHAMBER OF COMMERCE	Parade Competition	125.00
000001386	09/15/2021	Ross Suendsen	FB Official	100.00
0000031329	09/07/2021	Allison Hinkley	Volleyball Official	115.00
0000031330	09/07/2021	Brian Elston	Volleyball Official	115.00
0000031331	09/07/2021	Gallagher, Dan	Volleyball Official	115.00
0000031332	09/07/2021	Jesse Walters	Football Official	100.00
0000031333	09/07/2021	Kevin Bristol	Football Official	100.00
0000031334	09/07/2021	Marjorie Dilley	Volleyball Officials	115.00
0000031335	09/07/2021	Matt Murphy	Football Official	100.00
0000031336	09/07/2021	Tim Bullock	Football Official	100.00
0000031337	09/07/2021	Trey Downs	Football Official	-100.00
0000031338	09/07/2021	Trey Downs	Football Official	100.00
<b>0000031342</b>	<b>09/16/2021</b>	<b>AFLAC</b>	<b>Payroll Dated : 09/24/21</b>	<b>898.17</b>
<b>0000031343</b>	<b>09/16/2021</b>	<b>AMERICAN FIDELITY ASSURANCE COMPANY</b>	<b>Payroll Dated : 09/24/21</b>	<b>1,114.99</b>
0000031344	09/16/2021	EFTPS	Payroll Dated : 09/24/21	15,286.92
0000031345	09/16/2021	Forest T. Jones & Co., Inc.	Payroll Dated : 09/24/21	19,364.00
0000031346	09/16/2021	FTJ-Missouri Educators	Payroll Dated : 09/24/21	1,609.58
0000031347	09/16/2021	Mid Atlantic Trust Company	Payroll Dated : 09/24/21	1,325.00
0000031348	09/16/2021	Missouri Dept Of Revenue	Payroll Dated : 09/24/21	3,095.00
<b>0000031349</b>	<b>09/16/2021</b>	<b>MSTA</b>	<b>Payroll Dated : 09/24/21</b>	<b>1,074.00</b>
0000031350	09/16/2021	Nodaway Valley Bank	Payroll Dated : 09/24/21	2,250.00
0000031351	09/16/2021	Principal Financial Group	Payroll Dated : 09/24/21	33.28
0000031352	09/16/2021	Public Ed Employee Retirement	Payroll Dated : 09/24/21	6,015.10
0000031353	09/16/2021	Public School Retirement	Payroll Dated : 09/24/21	33,773.50
0000031354	09/16/2021	ALEESHA LEMAR	VB Official	95.00
0000031355	09/16/2021	ALPHA MEDIA LLC	FB Poster	50.00
0000031356	09/16/2021	AMERICAN RECYCLING	Electronics Disposal	125.00

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0000031357	09/16/2021	Anderson Erickson Dairy Co	Milk	888.60
0000031358	09/16/2021	BANK OF AMERICA	Charges	6,403.72
0000031359	09/16/2021	CHRIS KIDDOO HARDWOOD FLOORS	Refinished Elem Gym Floor	6,714.00
0000031360	09/16/2021	City of Hopkins	Water/Sewer	391.79
0000031361	09/16/2021	CONSUMERS OIL COMPANY	Tire Repair	2,225.42
			New tires for bus	2,225.42
0000031362	09/16/2021	Culligan Water Conditioning	Water Softner	25.25
0000031363	09/16/2021	D&S SERVICE	BrokenLine	730.00
			Labor on ABS, E Brake	730.00
0000031364	09/16/2021	David Klamm	Chain Gang	20.00
0000031365	09/16/2021	Donna Spalding	Lemonade Stand	551.50
0000031366	09/16/2021	Edcite	Subscription & Maintenance Fee	1,718.00
0000031367	09/16/2021	EDCounsel, LLC	Legal Correspondence	369.00
0000031368	09/16/2021	Eduporium	Gloforge	5,608.15
0000031369	09/16/2021	Evergy	Electricity	5,379.95
0000031370	09/16/2021	EWELL EDUCATIONAL SERVICES	CDE Test bank	60.00
0000031371	09/16/2021	FRUEH, EMILY A	Postage-Mustang Metro	106.08
0000031372	09/16/2021	Game Time	Painter	6,099.00
			Portable Goal Posts	6,099.00
0000031373	09/16/2021	Garner Media Holdings	Fall Sports	165.00
			Groceries	12,958.52
			Grocereis	12,958.52
0000031374	09/16/2021	Graves Menu Maker Foods	Jr Stand Concessions	12,958.52
0000031375	09/16/2021	HOPKINS BALL ASSOC.	Jr Concessions	220.00
0000031376	09/16/2021	Jason Dobbins	Dual Credit Reimbursement	300.00
0000031377	09/16/2021	JW Pepper	Choral Folders	255.99
			Blooming Plant	135.00
0000031378	09/16/2021	Maryville Florists	Tif Clements-Blooming Plant	135.00
			Blooming Plant-Alexus Strough	135.00
			Blooming Plant-Tiffany Piveral	135.00
0000031379	09/16/2021	MARYVILLE OUTDOOR	Lawn Mower service	63.47
0000031380	09/16/2021	Maryville Typewriter Exchange	Clorox Wipes	89.16
			Special Rinse Agent	911.60
0000031381	09/16/2021	Meyer Laboratory, Inc	Soap	911.60
			Delime	911.60
0000031382	09/16/2021	MIDWEST DATA CENTER	Firewall Services	280.00
0000031383	09/16/2021	Missouri Division of Youth Services	FW	800.17
0000031384	09/16/2021	Missouri School Boards Assoc	Full Policy Maintenance	3,175.00
0000031385	09/16/2021	MO HS VB Coaches Assoc	Membership-Emily Bix	30.00
0000031386	09/16/2021	MOASBO	Support Staff Conference	175.00
0000031387	09/16/2021	MOASSP	Principal Dues	309.00
0000031388	09/16/2021	Nodaway News Leader	Position Open	45.00
0000031389	09/16/2021	Nodaway Valley Bank	Copier Lease	1,050.00
			Fingerprinting-AT	340.50
			Cross Country Meet	340.50
0000031390	09/16/2021	North Nodaway R-VI School	Parade Competition	340.50
			Fingerprinting-JL	340.50
			FB Official	340.50
0000031391	09/16/2021	NorthwestCell	Cellular Phone	202.41
0000031392	09/16/2021	NWMASA	NWMASA Membership	30.00
0000031393	09/16/2021	O'Riley Oil Company	Fuel	1,248.36
0000031394	09/16/2021	Pat Swinford	Chain Gane	20.00
0000031395	09/16/2021	Paxton/Patterson	Drills, Saws, Sanders	1,505.84

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0000031396	09/16/2021	PITNEY BOWES INC	Postage Lease	142.53
0000031397	09/16/2021	PORTER TRASH SERVICE	Recycling Container	350.00
			Trash Removal	350.00
0000031398	09/16/2021	Public Water Supply	Water Sewer	104.62
0000031399	09/16/2021	Pyramid School Products	Coop Order	138.53
0000031400	09/16/2021	Quill	File Jackets	37.48
			Folders, Tape	37.48
0000031401	09/16/2021	Red Oak High School	Cross Country Meet	40.00
0000031402	09/16/2021	REEVES-WIEDEMAN CO	Water Filters	297.00
			Water Fountain	297.00
0000031403	09/16/2021	Rick Holtman	Chain Gang	20.00
0000031404	09/16/2021	Rieman Music	Flute Repair	100.00
			Laminator Film	1,173.53
0000031405	09/16/2021	School Specialty Supply, INC	Laminator Thermal	1,173.53
			Lesson Plan Books	1,173.53
0000031406	09/16/2021	Sleek Creek HVAC	Installed thermocouple	115.00
0000031407	09/16/2021	Southwest Valley School District	Cross Country Meet	50.00
0000031408	09/16/2021	STUDENT BODY	Custodian Shirts	153.00
			16-7 Stop Arm Motor	751.90
0000031409	09/16/2021	Summit Truck Group	16-7 Arm Control Kit	751.90
0000031410	09/16/2021	THOMPSON, TERESA	Mileage	11.20
0000031411	09/16/2021	TOMO DRUG TESTING	Annual Query Fee	100.00
0000031412	09/16/2021	VEX Robotics, Inc	Robotics	8,144.99
0000031413	09/16/2021	VICTOR WEST	Mileage	47.00
0000031414	09/16/2021	Wal-Mart	Groceries	29.83
			Extension Cords	331.55
			Cabinet Handles	331.55
			Bulk fastners	331.55
0000031415	09/16/2021	WESTLAKE ACE HARDWARE	Paint brushes	331.55
			Extension Cords, Wall Plates	331.55
			Kit's Office- Shelving	331.55
			Shelving	331.55