

**November Checks**

Selection Criteria : Type Of Check = Accounts Payable | Check Date Range From 11/01/2024 To 11/30/2024 |

Check #	Check Date Vendor Name	Invoice Description	Check Amount
000001528	11/15/2024 MO DEPT OF REVENUE	License Van #1	60.50
000001529	11/20/2024 Jacob Miller	Reset bus barn doors	300.00
0000034740	11/11/2024 CRISISGO, Inc.	CrisisGo Platform	-1,516.25
0000034817	11/04/2024 Little Caesar's Fundraiser	Pizza Fundraiser	4,805.00
0000034818	11/04/2024 Tryce Floyd	Basketball Official	110.00
0000034820	11/21/2024 Alpha Foods Co	Pizza	406.50
		Flip Folder Carosel	697.57
		Wall Clock & Binders	697.57
		Boys Group Counseling	697.57
		Uke	697.57
		Pencils	697.57
<b>0000034821</b>	<b>11/21/2024 Amazon Capital Services</b>	Atopstar Markers	697.57
		Air/Water Seperator	697.57
		Paper Trimmer	697.57
		Phone Cases	697.57
		Forks & Silverwear	697.57
		Senior Seminar Rack	697.57
0000034822	11/21/2024 American Electric Company	Light Bulbs	105.90
0000034823	11/21/2024 AMERICAN PORT-A-POT LLC	Portable Toilet	120.00
0000034824	11/21/2024 Anderson Erickson Dairy Co	Milk	2,155.33
0000034825	11/21/2024 BANK OF AMERICA	Charges	4,846.31
0000034826	11/21/2024 BAREFOOT T-SHIRT COMPANY	T Shirts	431.30
0000034827	11/21/2024 BEARCAT LUMBER CO	Locker Trim	119.37
		Sewer	639.60
0000034828	11/21/2024 City of Hopkins	Water/Sewer	639.60
0000034829	11/21/2024 Compass Therapy Solutions	Speech Therapy Services	1,496.00
0000034830	11/21/2024 CONRAD & HIGGINS LLC	Final Billing YE 6/30/24 Audit	3,475.00
0000034831	11/21/2024 CRISISGO, Inc.	CrisisGo Platform	1,580.62
0000034832	11/21/2024 Culligan Water Conditioning	Water Softener	28.03
0000034833	11/21/2024 Design It	HS Stuco Shirts	314.00
0000034834	11/21/2024 EDCounsel, LLC	Logal correspondence	171.00
0000034835	11/21/2024 Educational Services	Coop Program Fee	250.00
0000034836	11/21/2024 Evergy	Electricity	3,671.15
0000034837	11/21/2024 Goff Grocery	Cinnamon Rolls	80.00
		<b>Groceries</b>	<b>7,483.89</b>
<b>0000034838</b>	<b>11/21/2024 Gold Star Foods-Missouri</b>		
		<b>Grocery Credit</b>	<b>7,483.89</b>
		Groceries	7,483.89
0000034839	11/21/2024 Hallelujah Counseling	Counseling Services	2,200.00
0000034840	11/21/2024 Hart's Pest Control	Pest Control	150.00
0000034841	11/21/2024 HOLT COUNTY PUBLISHING	Print Mustang Metro	190.00
0000034842	11/21/2024 JERIME BIX	JH BB Scoreboard 10/28, 10/29, 11/4	60.00

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0000034843	11/21/2024	Jostens	Yearbook Products	3,112.96
			Yearbook Products Credit	3,112.96
0000034844	11/21/2024	Kristi Stricker	Hot Dogs	313.93
			Ice Cream	313.93
			Hot Dogs	313.93
<b>0000034845</b>	<b>11/21/2024</b>	<b>Maryville Florists</b>	Candy BoKay	190.80
			Carnations	190.80
			Boutonnieres	190.80
0000034846	11/21/2024	Meyer Laboratory, Inc	Detergent/Cleaner	411.70
0000034847	11/21/2024	MIDWEST DATA CENTER	Phone & Firewall Services	625.91
0000034848	11/21/2024	Missouri FFA Association	FFA Dues	403.00
0000034849	11/21/2024	North Nodaway R-VI School	Mail Mustang Metro	139.64
			License Van 1	139.64
			ELA BP	825.00
<b>0000034850</b>	<b>11/21/2024</b>	<b>Northwest RPDC</b>	Rural Advocate CT	825.00
			Federal Programs CT	825.00
			Data Team	825.00
0000034851	11/21/2024	NorthwestCell	Cell Phones	198.41
0000034852	11/21/2024	NWEA	MAP Training	2,260.00
0000034853	11/21/2024	NWMO Concrete Coatings LLC	Epoxy Pre-Payment	12,000.00
0000034854	11/21/2024	O'Riley Oil Company	Fuel	5,511.02
0000034855	11/21/2024	Paxton/Patterson LLC	Cordless Drill	455.70
			Router	455.70
0000034856	11/21/2024	Pro Serv	Copier Lease	1,050.00
0000034857	11/21/2024	Public Water Supply	Water/Sewer	549.17
0000034858	11/21/2024	Quill	Toner	306.87
			Urinal Valve	329.88
<b>0000034859</b>	<b>11/21/2024</b>	<b>REEVES-WIEDEMAN CO</b>	Waterfountain Part	329.88
			Drain-sink parts	329.88
0000034860	11/21/2024	Rieman Music	Sanimist	217.80
			Trumpet Repair	217.80
0000034861	11/21/2024	School Speciality, LLC	Construction Paper, Railroad Board	91.68
0000034862	11/21/2024	Susi Epperson Consulting, LLC	Grant Conference	350.00
			Sprayer, Stain, Brushes	241.69
			Paint	241.69
<b>0000034863</b>	<b>11/21/2024</b>	<b>SUTHERLANDS</b>	Belt Sander	241.69
			Nails	241.69
			Finish Nails	241.69
0000034864	11/21/2024	TOMO DRUG TESTING	Bus Drivers Admin Fee	115.00
0000034865	11/21/2024	Turpin, Christopher	Mileage	248.00
0000034866	11/21/2024	Tyler Business Forms	W2s, 1099 Forms	328.12
0000034867	11/21/2024	Vivian Riley	Volleyball Gate Duty 9/14 & 9/19	40.00
0000034868	11/21/2024	Wal-Mart	Charges	1,090.80
			Sander, Hose, Tape	311.42
			Duct Tape, Bolt cutters, Vac Filters	311.42
<b>0000034869</b>	<b>11/21/2024</b>	<b>WESTLAKE ACE HARDWARE</b>	Fasteners, TV anchors	311.42
			Filter	311.42
			SD40, storage box	311.42
0000034870	11/21/2024	AFLAC	Payroll Dated : 11/22/24	574.33
0000034871	11/21/2024	AMERICAN FIDELITY ASSURANCE COMPANY	Payroll Dated : 11/22/24	1,461.92
0000034872	11/21/2024	EFTPS	Payroll Dated : 11/22/24	20,309.73

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0000034872	11/21/2024	EFTPS	Payroll Dated : 11/22/24	20,309.73
0000034873	11/21/2024	Missouri Dept Of Revenue	Payroll Dated : 11/22/24	3,467.00
0000034874	11/21/2024	MSTA	Payroll Dated : 11/22/24	782.00
0000034875	11/21/2024	Nodaway Valley Bank	Payroll Dated : 11/22/24	1,360.00
0000034876	11/21/2024	North Nodaway R-VI School	Payroll Dated : 11/22/24	342.03
0000034877	11/21/2024	OSBA Employee Benefits Trust	Payroll Dated : 11/22/24	22,158.57
0000034879	11/21/2024	Public Ed Employee Retirement	Payroll Dated : 11/22/24	7,200.30
0000034880	11/21/2024	Public School Retirement	Payroll Dated : 11/22/24	30,328.06
0000034881	11/21/2024	US OMNI-TSACG	Payroll Dated : 11/22/24	980.00
0000034892	11/21/2024	Amazon Capital Services	Switch for Belt Sander Spoons Waste Bags	61.78 61.78 61.78
0000034893	11/21/2024	Barnes Guttering LLC	Replace gutters on bus barn S side	2,075.00
0000034894	11/21/2024	Hart's Pest Control	Pest Control Termite Treatment Buns	360.00 360.00 539.54
			<b>Groceries</b>	<b>539.54</b>
0000034895	11/21/2024	Hy-Vee	PTC Conf Meal  Groceries  Pop	539.54  539.54  539.54
0000034896	11/21/2024	North Nodaway R-VI School	Reset bus barn doors	300.00
0000034897	11/21/2024	PITNEY BOWES INC	Postage Machine Lease	142.53
0000034898	11/21/2024	PORTER TRASH SERVICE	Trash Removal	372.00
0000034899	11/21/2024	Quill	Label Tape	30.87
0000034900	11/21/2024	State Tech	Aydan Blackford- Belcher Scholarship	250.00
0000034901	11/21/2024	Beemer Muffler	Metal for Plasma Table	46.88

North Nodaway Co. R-VI  
705 E Barnard  
Hopkins, MO 64461-0260

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Time : 13:02 Page 4

*November Checks*

Check #	Check Date	Vendor Name	Invoice Description	Check Amount
0000034902	11/21/2024	EWELL EDUCATIONAL SERVICES	Online Test Prep	60.00
0000034903	11/21/2024	JEFFERSON GREENHOUSE	Hanging Baskets	690.60
0000034904	11/21/2024	JOHNSON, ROGER	Mileage	135.20