

**Hardeman R-10 School District****2021-April, May & June Check Listings**

<b><u>Ck #</u></b>	<b><u>Ck Date</u></b>	<b><u>Vendor Name</u></b>	<b><u>Ck Amount</u></b>
20234	04/14/2021	JERRY LEIMKUEHLER	\$35.00
20235	04/14/2021	STEVEN WEEKLEY	\$57.00
20236	04/26/2021	BLACKWATER R-II SCHOOL	\$39.13
20237	04/26/2021	BOONSLICK INDUSTRIES INC	\$30.00
20238	04/26/2021	DA COM COLUMBIA LLC	\$264.37
20239	04/26/2021	DERRIAN FLETCHER	\$49.98
20240	04/26/2021	SCOTT FORRESTER	\$80.00
20241	04/26/2021	GILLIAM C-4 SCHOOL DIST	\$220.00
20242	04/26/2021	HAND TO HAND REHAB LLC	\$2,835.00
20243	04/26/2021	ICE MASTERS INC.	\$146.00
20244	04/26/2021	JONES SCHOOL SUPPLY CO	\$259.03
20245	04/26/2021	LA CROSSE LUMBER CO.	\$176.48
20246	04/26/2021	RAYETTA LEIMKUEHLER	\$50.00
20247	04/26/2021	THE MARSHALL DEMOCRAT	\$183.15
20248	04/26/2021	MARSHALL PUBLIC SCHOOLS	\$10,390.40
20249	04/26/2021	MFA OIL - PROPANE	\$3,138.63
20250	04/26/2021	MFA OIL COMPANY	\$780.69
20251	04/26/2021	MORGANS DIESEL INC	\$60.00
20252	04/26/2021	MSBA-MO SCH BOARD ASSN	\$96.87
20253	04/26/2021	ORKIN PEST CONTROL	\$190.00
20254	04/26/2021	OTELCO/MID MO LLC	\$307.47
20255	04/26/2021	P W S DIST #2	\$119.00
20256	04/26/2021	PRAIRIE FARMS INC.	\$340.56
20257	04/26/2021	QUALITY NETWORK SOL INC	\$876.38
20258	04/26/2021	RTS WASTE SERV LLC	\$360.00
20259	04/26/2021	SALINE COUNTY CLERK	\$668.19
20260	04/26/2021	SCHOOL LUNCH SOLUTIONS	\$66.18
20261	04/26/2021	SLATER SCHOOL DISTRICT	\$1,266.66
20262	04/26/2021	STEVEN STEWART	\$50.00
20263	04/26/2021	VIKING ATHLETIC GDS INC	\$52.50
20264	04/26/2021	CAPITAL ONE	\$790.02
20265	04/26/2021	MICHELLE WHYTE	\$19.50
20266	04/26/2021	RANDY HARDWICK	\$560.74
20267	04/26/2021	COOPER COUNTY TREASURER	\$132.89
20269	05/03/2021	SARA BOSTON	\$29.75
20270	05/03/2021	ASHLEY HUBBARD	\$170.70
20271	05/03/2021	ASHLEY HUBBARD	\$501.20
20272	05/03/2021	CINDY IMHOFF	\$500.00
20295	05/24/2021	BOONSLICK INDUSTRIES INC	\$30.00
20296	05/24/2021	DA COM COLUMBIA LLC	\$270.39

20297	05/24/2021	DA-COM CORP.	\$85.43
20298	05/24/2021	FORD HOTEL SUPPLY COMPANY	\$564.25
20299	05/24/2021	KRISTY FORRESTER	\$169.50
20300	05/24/2021	GILLIAM C-4 SCHOOL DIST	\$220.00
20301	05/24/2021	HAND TO HAND REHAB LLC	\$2,287.50
20302	05/24/2021	HILLYARD FLOOR CARE	\$6,614.47
20303	05/24/2021	ASHLEY HUBBARD	\$55.75
20304	05/24/2021	ICE MASTERS INC.	\$73.00
20305	05/24/2021	RAYETTA LEIMKUEHLER	\$80.00
20306	05/24/2021	THE MARSHALL DEMOCRAT	\$97.68
20307	05/24/2021	MARSHALL PUBLIC SCHOOLS	\$10,133.27
20308	05/24/2021	MFA OIL COMPANY	\$541.87
20309	05/24/2021	OTELCO/MID MO LLC	\$307.47
20310	05/24/2021	P W S DIST #2	\$222.00
20311	05/24/2021	PAGE LAWNCARE & LANDSCPNG LLC	\$600.00
20312	05/24/2021	PRAIRIE FARMS INC.	\$477.62
20313	05/24/2021	QUALITY NETWORK SOL INC	\$876.38
20314	05/24/2021	HADLEY SIMS	\$12.00
20315	05/24/2021	SLATER SCHOOL DISTRICT	\$1,266.66
20316	05/24/2021	SPRINGFIELD GROCER CO.	\$500.27
20317	05/24/2021	STEVEN STEWART	\$50.00
20318	05/24/2021	THE VOX BOX	\$12.00
20319	05/24/2021	CAPITAL ONE	\$558.00
20320	05/24/2021	MICHELLE WHYTE	\$197.34
20384	06/28/2021	BOONSLICK INDUSTRIES INC	\$30.00
20385	06/28/2021	CENTRAL RESTAURANT PRODUCTS	\$191.20
20386	06/28/2021	CINTAS FIRE PROTECTION 636525	\$395.24
20387	06/28/2021	DA COM COLUMBIA LLC	\$276.41
20388	06/28/2021	EVERGY	\$1,967.56
20389	06/28/2021	GILLIAM C-4 SCHOOL DIST	\$220.00
20390	06/28/2021	HAND TO HAND REHAB LLC	\$1,006.50
20391	06/28/2021	HILLYARD FLOOR CARE	\$706.51
20392	06/28/2021	ICE MASTERS INC.	\$73.00
20393	06/28/2021	KMMO-MO VAL BDCSTG INC.	\$99.00
20394	06/28/2021	RAYETTA LEIMKUEHLER	\$50.00
20395	06/28/2021	THE MARSHALL DEMOCRAT	\$146.54
20396	06/28/2021	MARSHALL PUBLIC SCHOOLS	\$10,133.27
20397	06/28/2021	MICKES O TOOLE LLC	\$2,218.50
20398	06/28/2021	MSBA-MO SCH BOARD ASSN	\$78.94
20399	06/28/2021	ORKIN PEST CONTROL	\$190.00
20400	06/28/2021	OTELCO/MID MO LLC	\$307.47
20401	06/28/2021	P W S DIST #2	\$88.10
20402	06/28/2021	PAGE LAWNCARE & LANDSCPNG LLC	\$1,350.00

20403	06/28/2021	PILOT GROVE C-4 SCHOOL	\$7,500.00
20404	06/28/2021	POSTMASTER	\$110.00
20405	06/28/2021	QUALITY NETWORK SOL INC	\$876.38
20406	06/28/2021	QUILL CORPORATION	\$155.99
20407	06/28/2021	SLATER SCHOOL DISTRICT	\$1,266.66
20408	06/28/2021	CAPITAL ONE	\$158.63
4062021	04/06/2021	iTUNES ON LINE PURCHASES	\$8.13
4092021	04/09/2021	HOBBY LOBBY	\$142.30
4102021	04/09/2021	iTUNES ON LINE PURCHASES	\$3.27
4112021	04/09/2021	edHELPER.COM	\$55.98
4132021	04/13/2021	DOLLAR GENERAL/TREE	\$12.99
4142021	04/13/2021	AMAZON.COM	\$34.05
4162021	04/13/2021	ORIENTAL TRADING DEBIT PURCHASES	\$87.82
4172021	04/15/2021	THE HARDEMAN STORE AND STEAKHOUSE	\$20.00
4182021	04/15/2021	ORSCHELN CARD SERVICES	\$19.98
4192021	04/15/2021	DOLLAR GENERAL/TREE	\$9.71
4202021	04/20/2021	AMAZON.COM	\$15.98
4212021	04/20/2021	AMAZON.COM	\$568.06
4222021	04/20/2021	DOLLAR GENERAL/TREE	\$9.74
4232021	04/21/2021	ORSCHELN CARD SERVICES	\$44.97
4242021	04/24/2021	EXTREME GRAND PRIX-ON LINE TICKETS	\$261.93
4252021	04/27/2021	TEACHERS PAY TEACHERS	\$3.00
4262021	04/30/2021	TEACHERS PAY TEACHERS	\$1.50
4272021	04/27/2021	CAPITAL ONE	\$17.34
4282021	04/28/2021	CAPITAL ONE	\$61.25
4292021	04/30/2021	ORSCHELN CARD SERVICES	\$1.64
4302021	04/30/2021	ABC YA.COM	\$44.99
4312021	04/30/2021	CAPITAL ONE	\$68.66
4322021	04/30/2021	TEACHERS PAY TEACHERS	\$4.80
4332021	04/30/2021	WOOD & HUSTON BANK	\$5.95
5032021	05/03/2021	SKY ZONE ON LINE TICKET ORDERING	\$156.15
5052021	05/05/2021	MAIN EVENT IN INDEPENDENCE	\$173.01
5062021	05/05/2021	SKY ZONE ON LINE TICKET ORDERING	\$39.12
5072021	05/05/2021	EXTREME GRAND PRIX-ON LINE TICKETS	\$261.93
5082021	05/07/2021	DEBIT CHECK PURCHASES	\$69.18
5252021	05/25/2021	DEBIT CHECK PURCHASES	\$7.80
5262021	05/25/2021	DEBIT CHECK PURCHASES	\$41.00
6072021	06/07/2021	MICKES O TOOLE LLC	\$250.00
6212021	06/21/2021	COUNTRY FLORAL	\$59.00
6222021	06/22/2021	WEEBLY.COM	\$49.95