

HARDEMAN R-10 SCHOOL DISTRICT  
CHECK LISTING FOR APRIL 2025 - JUNE 2025

<u>Check Num</u>	<u>Check Date</u>	<u>Entity ID</u>	<u>Amount</u>
23277	04/02/2025	HAZELWOOD SCHOOL	\$300,890.42
23300	04/28/2025	AMSTERDAMP	\$257.83
23301	04/28/2025	BOONSLICKI	\$39.66
23302	04/28/2025	WALMARTCOM	\$844.48
23303	04/28/2025	CINTASFIRE	\$653.54
23304	04/28/2025	CLAIMCAREI	\$84.17
23305	04/28/2025	CREATIVEPR	\$101.18
23306	04/28/2025	DACOMCOLUM	\$270.39
23307	04/28/2025	DACOMCORP	\$10.00
23308	04/28/2025	EASYICE	\$97.29
23309	04/28/2025	EVERGY	\$1,000.00
23310	04/28/2025	GONETSPEED	\$323.79
23311	04/28/2025	GREENSGRAS	\$345.00
23312	04/28/2025	HANDTOHAND	\$1,544.00
23313	04/28/2025	HARDWICKPL	\$485.00
23314	04/28/2025	HILLYARDFL	\$509.08
23315	04/28/2025	JOHNSON2	\$169.49
23316	04/28/2025	JONESSCHOO	\$269.05
23317	04/28/2025	KMMOMOVALB	\$129.00
23318	04/28/2025	LEIMKRAYE	\$50.00
23319	04/28/2025	MARSHALLPU	\$4,799.97
23320	04/28/2025	MEUHPMOEDU	\$4,735.00
23321	04/28/2025	MIAMIR1SCH	\$408.75
23322	04/28/2025	MICROBACLA	\$55.00
23323	04/28/2025	NIGHTWATCH	\$3,914.68
23324	04/28/2025	ORKINPESTC	\$190.00
23325	04/28/2025	PWSDIST2	\$334.00
23326	04/28/2025	PILGRIMSPR	\$57.29
23327	04/28/2025	PRAIRIEFAR	\$393.97
23328	04/28/2025	QUALITYNET	\$1,175.46
23329	04/28/2025	RESEARCHTO	\$256.00
23330	04/28/2025	RTSWASTESE	\$540.00
23331	04/28/2025	SIMS	\$50.00
23332	04/28/2025	SLATERSCHO	\$2,786.64

23333	04/28/2025	CLAYTONPAP	\$711.00
23334	04/28/2025	BLUMHJODI	\$69.94
23335	04/28/2025	HARDEMANPA	\$60.00
23336	04/29/2025	SIMS	\$62.10
23337	05/07/2025	HARDEMAN EIGHTH GR	\$900.00
23358	05/08/2025	HARDEMAN EIGHTH GR	\$100.00
23359	05/08/2025	BLUMHJODI	\$147.69
23360	05/19/2025	BOONSLICKI	\$39.66
23361	05/19/2025	COBLEJUDY	\$100.00
23362	05/19/2025	DACOMCOLUM	\$270.39
23363	05/19/2025	EASYICE	\$97.29
23364	05/19/2025	EVERGY	\$1,000.00
23365	05/19/2025	FORREKRIS	\$36.68
23366	05/19/2025	GONETSPEED	\$323.49
23367	05/19/2025	GREENSGRAS	\$345.00
23368	05/19/2025	HANDTOHAND	\$1,372.00
23369	05/19/2025	HUBBARD1	\$55.02
23370	05/19/2025	JOHNSON1	\$340.50
23371	05/19/2025	JOHNSON2	\$200.00
23372	05/19/2025	KLEINSCHMI	\$1,144.50
23373	05/19/2025	LEIMKRAYE	\$50.00
23374	05/19/2025	MARSHALLDE	\$120.00
23375	05/19/2025	MARSHALLPU	\$4,799.97
23376	05/19/2025	MFAOILPROP	\$926.85
23377	05/19/2025	ORKINPESTC	\$95.00
23378	05/19/2025	PWSDIST2	\$347.00
23379	05/19/2025	POSTMASTER	\$146.00
23380	05/19/2025	PRAIRIEFAR	\$533.88
23381	05/19/2025	QUALITYNET	\$1,049.66
23382	05/19/2025	RESEARCHTO	\$128.00
23383	05/19/2025	SIMS	\$50.00
23384	05/19/2025	SLATERSCHO	\$2,786.64
23385	05/19/2025	WAGNERPORT	\$884.30
23386	05/19/2025	WHYTEMICH	\$98.73
23387	05/27/2025	WALMARTCOM	\$572.78
23388	05/27/2025	HARDEMANPA	\$150.00
23389	05/27/2025	HUBBARD1	\$120.35
23390	05/27/2025	DACOMCORP	\$10.00

23391	05/27/2025	SLATERSCHO	\$2,786.64
23392	05/27/2025	PILOTGROVE	\$5,500.00
23393	05/27/2025	DACOMCOLUM	\$805.59
23452	06/23/2025	ASTEPJANIT	\$2,923.80
23453	06/23/2025	BOONSLICKI	\$39.66
23454	06/23/2025	BOONVILLER	\$5,400.00
23455	06/23/2025	AULGURHOME	\$5,975.00
23456	06/23/2025	CLAIMCAREI	\$66.66
23457	06/23/2025	EASYICE	\$97.29
23458	06/23/2025	FORRESTER	\$50.00
23459	06/23/2025	GONETSPEED	\$326.29
23460	06/23/2025	GREENSGRAS	\$575.00
23461	06/23/2025	HANDTOHAND	\$589.60
23462	06/23/2025	JOHNSON1	\$83.58
23463	06/23/2025	JOHNSON2	\$1,336.36
23464	06/23/2025	LEIMKRAYE	\$250.00
23465	06/23/2025	MARSHALLDE	\$120.80
23466	06/23/2025	MARSHALLPU	\$4,799.97
23467	06/23/2025	MIAMIR1SCH	\$108.75
23468	06/23/2025	MSBAMOSCHB	\$123.40
23469	06/23/2025	ORKINPESTC	\$95.00
23470	06/23/2025	PWSDIST2	\$204.00
23471	06/23/2025	QUALITYNET	\$13,104.50
23472	06/23/2025	SIMS	\$50.00
23473	06/23/2025	JOHNSON1	\$102.60
23474	06/30/2025	JOHNSON2	\$479.02
4012025	04/01/2025	T W TIRE	\$99.13
4022025	04/02/2025	MICKESOTO1	\$250.00
4032025	04/02/2025	MICKESOTO1	\$250.00
4042025	04/02/2025	POSTMASTER	\$9.68
4052025	04/02/2025	POSTMASTER	\$8.97
4062025	04/09/2025	VIKINGATHL	\$70.00
4092025	04/09/2025	FIELDTRIP	\$296.75
4102025	04/10/2025	MTOWNGRAPH	\$270.00
4112025	04/10/2025	DESE	\$51.25
4122025	04/10/2025	MISCVENDOR	\$8.90
4132025	04/11/2025	AMAZONCOM	\$43.53
4142025	04/11/2025	AMAZONCOM	\$18.14

4162025	04/11/2025	AMAZONCOM	\$16.12
4172025	04/15/2025	VANFUELPUR	\$44.00
4182025	04/16/2025	AMAZONCOM	\$177.04
4232025	04/23/2025	AMAZONCOM	\$53.31
4242025	04/08/2025	WALMARTCOM	\$18.48
4252025	04/17/2025	AMAZONCOM	\$202.06
4282025	04/28/2025	AMAZONCOM	\$156.80
4292025	04/28/2025	LAKESHOREL	\$173.67
4312025	04/28/2025	AMERICANRE	\$50.00
4322025	04/17/2025	WALMARTCOM	\$62.26
5012025	05/01/2025	VANFUELPUR	\$21.00
5022025	05/02/2025	AMAZONCOM	\$59.48
5032025	05/05/2025	DOLLARGENE	\$22.62
5042025	05/05/2025	AMAZONCOM	\$64.31
5052025	05/05/2025	WALMARTCOM	\$6.97
5062025	05/05/2025	AMAZONCOM	\$103.40
5072025	05/05/2025	AMAZONCOM	\$424.25
5082025	05/06/2025	PD MT REGISTRATION	\$275.00
5092025	05/07/2025	SPRINGWATE	\$75.00
5102025	05/09/2025	VOXBOX	\$50.00
5112025	05/08/2025	WALMARTCOM	\$103.14
5122025	05/12/2025	AMAZONCOM	\$19.48
5172025	05/19/2025	VANFUELPUR	\$38.00
5182025	05/12/2025	WALMARTCOM	\$59.98
5192025	05/13/2025	FIELDTRIP	\$100.00
5202025	05/13/2025	FIELDTRIP	\$90.00
5212025	05/13/2025	CASEYS	\$4.73
5222025	05/13/2025	FIELDTRIP	\$37.79
5232025	05/13/2025	FIELDTRIP	\$157.50
5242025	05/14/2025	MSHSAAMOST	\$325.00
5272025	05/27/2025	PD MTG REGISTRATION	\$275.00
5282025	05/27/2025	PD MTG ROOM	\$167.28
5302025	05/30/2025	AMAZONCOM	\$4,091.40
5312025	05/30/2025	SPRINGWATE	\$42.34
5322025	05/30/2025	WALMARTCOM	\$243.17
5332025	05/30/2025	GOVDEALSIN	\$10.98
5412025	05/31/2025	APPLECOM	\$1.29
5422025	05/31/2025	FIELDTRIP	\$312.41

6082025	06/08/2025	AMAZONCOM	\$271.92
6092025	06/09/2025	AMAZONCOM	\$106.21
6112025	06/11/2025	AMAZONCOM	\$95.66
6122025	06/11/2025	AMAZONCOM	\$85.88
6132025	06/11/2025	AMAZONCOM	\$104.13
6172025	06/17/2025	AMAZONCOM	\$91.87
6182025	06/18/2025	SAMSCLUB	\$57.04
6192025	06/18/2025	VANFUELPUR	\$33.00
6202025	06/19/2025	MISCVENDOR	\$6.28
6242025	06/24/2025	AMAZONCOM	\$831.76
6252025	06/24/2025	AMAZONCOM	\$690.45
6262025	06/25/2025	VANFUELPUR	\$30.00
6272025	06/25/2025	PD MTG ROOM	\$99.74
6282025	06/24/2025	PD MTG FUEL	\$40.00
6292025	06/24/2025	PD MTG MEAL	\$42.07
6302025	06/30/2025	WEEBLYCOM	\$53.90