

**HARDEMAN R-10 SCHOOL DISTRICT
JAN THRU JUNE 2023 CHECK LISTING**

<u>CK NUMB</u>	<u>VENDOR</u>	<u>CK AMT</u>
21562	JODI BLUMHORST	\$41.34
21563	BOONSLICK INDUSTRIES INC	\$36.41
21564	BOONVILLE R-I SCHOOL DIS	\$5,200.00
21565	BRAIN POP LLC	\$405.00
21566	CAPITAL ONE / WAL MART	\$520.23
21567	CENTRAL MO AGRI SERVICES	\$13.50
21568	DA COM COLUMBIA LLC	\$270.39
21569	DON'S TRUCK TOWING	\$429.50
21570	EASY ICE LLC	\$90.71
21571	EDUCATION SERVICES	\$250.00
21572	DERRIAN FLETCHER	\$41.34
21573	KRISTY FORRESTER	\$295.52
21574	GERDING, KORTE & CHITWOOD	\$2,300.00
21575	GO NET SPEED	\$308.27
21576	HAND TO HAND REHAB LLC	\$1,081.50
21577	RANDY HARDWICK Sr	\$75.00
21578	ASHLEY HUBBARD	\$90.00
21579	RAYETTA LEIMKUEHLER	\$50.00
21580	MARSHALL DIESEL LLC	\$1,661.45
21581	MARSHALL PUBLIC SCHOOLS	\$8,533.28
21582	MFA OIL - PROPANE	\$1,170.31
21583	MFA OIL COMPANY	\$1,094.80
21584	MSBA-MO SCH BOARD ASSN	\$23.50
21585	NARDONE BROTHERS BAKING CO., INC.	\$71.43
21586	ORKIN PEST CONTROL	\$95.00
21587	OTT FOOD PRODUCTS, LLC	\$50.28
21588	P W S DIST #2	\$83.08
21589	PILGRIMS PRIDE CORP	\$67.17
21590	PILOT GROVE C-4 SCHOOL	\$7,500.00
21591	PRAIRIE FARMS INC.	\$260.23
21592	QUALITY NETWORK SOL INC	\$1,796.13
21593	ROARING FORK ELECTRIC LLC	\$85.00
21594	ROTH ENVIRONMENTAL CONSULTANTS, I	\$820.00
21595	RTS WASTE SERV LLC	\$660.00
21596	SCHOOL LUNCH SOLUTIONS	\$130.84
21597	LISA SIMS	\$25.00
21598	SLATER SCHOOL DISTRICT	\$2,533.32

21599	SPRINGFIELD GROCER CO.	\$434.48
21600	VIKING ATHLETIC GDS INC	\$50.75
21601	WOOD & HUSTON BANK	\$9.00
21602	REGAN MEISENHEIMER	\$70.00
21603	JOE VOSSLER	\$70.00
21626	BLACKWATER R-II SCHOOL	\$27.50
21627	BOONSLICK INDUSTRIES INC	\$34.61
21628	CAPITAL ONE / WAL MART	\$569.90
21629	CCAA SPEC ED COOP	\$300.00
21630	DA COM COLUMBIA LLC	\$270.39
21631	DA-COM CORP.	\$10.00
21632	KENDI DEAL	\$181.82
21633	DIEHMS TIRE - MARSHALL	\$824.71
21634	EASY ICE LLC	\$90.71
21635	DERRIAN FLETCHER	\$135.75
21636	KRISTY FORRESTER	\$335.82
21637	GO NET SPEED	\$307.37
21638	HAND TO HAND REHAB LLC	\$1,221.00
21639	HILLYARD FLOOR CARE	\$515.52
21640	JAMES JOHNSON GARAGE	\$759.75
21641	RICK JOHNSON	\$265.50
21642	JTM PROVISIONS CO.	\$39.40
21643	RAYETTA LEIMKUEHLER	\$50.00
21644	MARSHALL DIESEL LLC	\$2,551.97
21645	MARSHALL PUBLIC SCHOOLS	\$5,333.30
21646	RHONDA MEYER	\$326.10
21647	MFA OIL - PROPANE	\$1,857.96
21648	MFA OIL COMPANY	\$584.46
21649	KATHY MONNIG	\$240.00
21650	NATIONAL FOOD GROUP INC.	\$181.80
21651	ORKIN PEST CONTROL	\$95.00
21652	OTT FOOD PRODUCTS, LLC	\$25.00
21653	P W S DIST #2	\$67.50
21654	PILGRIMS PRIDE CORP	\$65.37
21655	PRAIRIE FARMS INC.	\$346.17
21656	QUALITY NETWORK SOL INC	\$820.97
21657	QUILL CORPORATION	\$43.13
21658	LISA SIMS	\$50.00
21659	SLATER SCHOOL DISTRICT	\$2,533.32
21660	SPRINGFIELD GROCER CO.	\$1,122.46
21661	WESTBOUND COMPANY	\$84.00

21662	REGAN MEISENHEIMER	\$70.00
21663	JOE VOSSLER	\$70.00
21664	LIZ KENNON/CATALPA FUNDRAISERS	\$14,000.00
21689	JODI BLUMHORST	\$393.31
21690	BOONSLICK INDUSTRIES INC	\$34.61
21691	CAPITAL ONE / WAL MART	\$627.24
21692	CHARLIES APPLIANCE SALES & SERVICE]	\$1,068.00
21693	CLAIM CARE INC	\$114.10
21694	DA COM COLUMBIA LLC	\$270.39
21695	EASY ICE LLC	\$90.71
21696	EVERGY	\$1,500.00
21697	KRISTY FORRESTER	\$65.26
21698	GO NET SPEED	\$307.47
21699	JAMIE HAGERMANN	\$37.75
21700	HAND TO HAND REHAB LLC	\$1,554.00
21701	CAREY JOHNSON	\$86.16
21702	JONES SCHOOL SUPPLY CO	\$265.22
21703	RAYETTA LEIMKUEHLER	\$225.30
21704	MARSHALL DIESEL LLC	\$2,187.44
21705	MARSHALL PUBLIC SCHOOLS	\$7,466.62
21706	MFA OIL - PROPANE	\$3,946.42
21707	MFA OIL COMPANY	\$1,835.57
21708	MSBA-MO SCH BOARD ASSN	\$115.70
21709	NARDONE BROTHERS BAKING CO., INC.	\$71.43
21710	P W S DIST #2	\$98.40
21711	PRAIRIE FARMS INC.	\$412.00
21712	QUALITY NETWORK SOL INC	\$820.97
21713	QUILL CORPORATION	\$346.18
21714	ROARING FORK ELECTRIC LLC	\$211.75
21715	LISA SIMS	\$50.00
21716	SLATER SCHOOL DISTRICT	\$2,533.32
21717	SPRINGFIELD GROCER CO.	\$599.19
21718	UNIV OF MO-COLUMBIA AR	\$10,000.00
21719	STEVEN WEEKLEY	\$171.61
21720	JERRY LEIMKUEHLER	\$150.00
21721	LIZ KENNON/CATALPA FUNDRAISERS	\$921.50
21722	JON MERCHANT	\$4,800.00
21723	THE GRAZIN STATION	\$160.00
21724	JODI BLUMHORST	\$205.35
21725	BOONSLICK INDUSTRIES INC	\$37.03
21726	CAPITAL ONE / WAL MART	\$365.39

21727	DA COM COLUMBIA LLC	\$270.39
21728	EASY ICE LLC	\$90.71
21729	KRISTY FORRESTER	\$212.32
21730	GO NET SPEED	\$306.38
21731	HAND TO HAND REHAB LLC	\$2,020.50
21732	HILLYARD FLOOR CARE	\$324.08
21733	ASHLEY HUBBARD	\$90.00
21734	CAREY JOHNSON	\$144.24
21735	RICK JOHNSON	\$50.00
21736	KMMO-MO VAL BDCSTG INC.	\$99.00
21737	SPS BUSINESS SERVICES	\$520.00
21738	RAYETTA LEIMKUEHLER	\$50.00
21739	MARSHALL DIESEL LLC	\$1,486.47
21740	MARSHALL PUBLIC SCHOOLS	\$7,466.62
21741	P W S DIST #2	\$283.80
21742	PRAIRIE FARMS INC.	\$319.19
21743	QUALITY NETWORK SOL INC	\$820.97
21744	RTS WASTE SERV LLC	\$660.00
21745	HEATHER SANCHEZ	\$7,049.00
21746	LISA SIMS	\$50.00
21747	SLATER SCHOOL DISTRICT	\$1,899.99
21749	GILLIAM C-4 SCHOOL DIST	\$145.20
21750	MEUHP	\$250.00
21774	MFA OIL COMPANY	\$573.93
21775	COMMON GOAL SYSTEMS INC	\$2,095.10
21776	MARSHALL PUBLIC SCHOOLS	\$6,933.29
21778	TUNNELS TO TOWERS	\$1,026.50
21779	HARDEMAN PARENT VENDOR	\$7.50
21780	HARDEMAN PARENT VENDOR	\$7.50
21781	HARDEMAN PARENT VENDOR	\$16.75
21782	HARDEMAN PARENT VENDOR	\$75.00
21812	BOONSLICK INDUSTRIES INC	\$37.03
21813	CAPITAL ONE / WAL MART	\$559.71
21814	CINTAS FIRE PROTECTION 636525	\$286.56
21815	CINDY & JACK CRUMBAUGH	\$140.50
21816	DA COM COLUMBIA LLC	\$1,050.48
21817	EASY ICE LLC	\$90.71
21818	KRISTY FORRESTER	\$79.56
21819	ALBERT FOSTER	\$650.00
21820	GO NET SPEED	\$337.89
21821	HAND TO HAND REHAB LLC	\$1,069.50

21822	CINDY IMHOFF	\$126.50
21823	LA CROSSE LUMBER CO.	\$3.00
21824	RAYETTA LEIMKUEHLER	\$50.00
21825	MARSHALL PUBLIC SCHOOLS	\$6,933.29
21826	KENNETH MARTINEZ	\$16.70
21827	RHONDA MEYER	\$399.68
21828	MFA OIL COMPANY	\$819.90
21829	MIDWEST COLLECTION	\$130.00
21830	MIDWEST PUBLIC RISK	\$753.45
21831	MSBA-MO SCH BOARD ASSN	\$7.67
21832	ORKIN PEST CONTROL	\$95.00
21833	P W S DIST #2	\$376.50
21834	PRAIRIE FARMS INC.	\$536.65
21835	QUALITY NETWORK SOL INC	\$820.97
21836	QUILL CORPORATION	\$343.28
21837	LISA SIMS	\$50.00
21838	SLATER SCHOOL DISTRICT	\$1,899.99
21839	SOFTWARE UNLIMITED INC	\$2,900.00
21840	SPRINGFIELD GROCER CO.	\$939.94
21841	UNIV OF MO-COLUMBIA AR	\$375.00
21842	VIKING ATHLETIC GDS INC	\$211.35
21843	THE VOX BOX	\$30.00
21844	WESTBOUND COMPANY	\$936.38
21845	WESTBOUND COMPANY	\$168.00
21846	KRISTY FORRESTER	\$48.08
21894	AMSTERDAM PRINTING	\$257.20
21895	BOONSLICK INDUSTRIES INC	\$37.03
21896	BOONVILLE R-I SCHOOL DIS	\$5,200.00
21897	CAPITAL ONE / WAL MART	\$39.62
21898	CLAIM CARE INC	\$350.69
21899	DA COM COLUMBIA LLC	\$270.39
21900	DA-COM CORP.	\$10.00
21901	DATA RECOGNITION CORP	\$64.80
21902	EASY ICE LLC	\$90.71
21903	EVERGY	\$2,638.85
21904	KRISTY FORRESTER	\$152.88
21905	ALBERT FOSTER	\$650.00
21906	GO NET SPEED	\$323.08
21907	HAND TO HAND REHAB LLC	\$858.00
21908	HILLYARD FLOOR CARE	\$1,044.31
21909	RICK JOHNSON	\$396.45

21910	KEYSTONE LABORATORIES	\$74.00
21911	RAYETTA LEIMKUEHLER	\$50.00
21912	THE MARSHALL DEMOCRAT	\$86.20
21913	MARSHALL PUBLIC SCHOOLS	\$6,933.29
21914	MFA OIL COMPANY	\$359.72
21915	MSBA-MO SCH BOARD ASSN	\$140.45
21916	ORKIN PEST CONTROL	\$95.00
21917	P W S DIST #2	\$165.00
21918	PILOT GROVE C-4 SCHOOL	\$7,500.00
21919	QUALITY NETWORK SOL INC	\$820.97
21920	QUILL CORPORATION	\$206.52
21921	LISA SIMS	\$50.00
21922	SLATER SCHOOL DISTRICT	\$1,900.08
21924	JENNIFER BOGGS	\$156.88
21939	QUALITY NETWORK SOL INC	\$214.56
21940	ORKIN PEST CONTROL	\$95.00
21941	AULGUR HOME INSPTNS & CONTR	\$13,787.00
21942	BEERMAN HEATING AND COOLING INC.	\$5,725.00
21943	i READY DBA CURRICULUM ASSOC LLC	\$2,344.80
21944	KENDI DEAL	\$29.99
21945	AULGUR HOME INSPTNS & CONTR	\$13,787.26
21946	GEORGES HTNG CLNG & PLMBNG	\$96.00
21947	SUBSC. SERV OF AMERICA	\$29.95
21948	NWEA	\$24.18
21949	MIDWEST COLLECTION	\$65.00
21950	MARE-MO ASSN OF RURAL ED	\$400.00
21951	KRISTY FORRESTER	\$32.75
21952	LISA SIMS	\$168.34
21953	JODI BLUMHORST	\$416.24
21954	RICK JOHNSON	\$100.00
1012023	CICI'S PIZZA	\$502.75
1052023	YEARLY ONLINE QUERIES/TRANSPTN	\$12.50
1092023	AMAZON.COM	\$117.50
1122023	AMAZON.COM	\$68.22
1142023	AMAZON.COM	\$34.34
1152023	SCHOLASTIC BOOK CLUB INC	\$87.00
2012023	CASEYS	\$76.00
2022023	CAPITAL ONE / WAL MART	\$49.75
2112023	MISC VENDOR	\$0.90
2132023	LEARNING A TO Z	\$234.00
2142023	AMERICAN RED CROSS-STAFF CPR	\$70.00

2162023	SCHOLASTIC BOOK CLUB INC	\$116.71
2172023	AMAZON.COM	\$42.06
2182023	NORTHSIDE CONVENIENCE STORE	\$62.59
2192023	AMAZON.COM	\$510.76
2202023	AMAZON.COM	\$212.28
2272023	MISC VENDOR	\$15.11
2282023	KRISTY FORRESTER	\$37.69
2292023	SCHOLASTIC BOOK CLUB INC	\$16.50
2302023	AMAZON.COM	\$106.89
3012023	MODERN PROCESS COMPANY	\$47.00
3022023	AMAZON.COM	\$212.44
3032023	AMAZON.COM	\$52.14
3042023	MISC VENDOR	\$40.02
3052023	LOWE'S	\$43.47
3092023	COUNTRY FLORAL	\$92.99
3142023	THE MARSHALL DEMOCRAT	\$58.06
3182023	CAPITAL ONE / WAL MART	\$90.86
3192023	AMAZON.COM	\$81.44
3202023	AMAZON.COM	\$12.74
3212023	SAMS CLUB	\$155.71
3222023	MISC VENDOR	\$65.36
3232023	WOOD & HUSTON BANK	\$610.00
3242023	ORSCHELN CARD SERVICES	\$58.38
3252023	AMAZON.COM	\$50.94
3262023	AMAZON.COM	\$9.55
3272023	CAPITAL ONE / WAL MART	\$106.58
3282023	VIKING ATHLETIC GDS INC	\$140.00
3292023	CAPITAL ONE / WAL MART	\$109.00
3302023	APPLE.COM	\$8.73
3312023	AMAZON.COM	\$29.98
4012023	AMAZON.COM	\$43.10
4022023	JONES SCHOOL SUPPLY CO	\$57.64
4032023	AMAZON.COM	\$25.36
4042023	CAPITAL ONE / WAL MART	\$108.08
4122023	JONES SCHOOL SUPPLY CO	\$57.64
4132023	MAZZIOS ITALIAN EATERY	\$40.02
4142023	PATTY CAKES SWEETSHP LLC	\$62.10
4192023	AMAZON.COM	\$24.37
4202023	AMAZON.COM	\$15.92
4212023	AMAZON.COM	\$48.84
4222023	APPLE.COM	\$7.44

4232023	CAPITAL ONE / WAL MART	\$87.54
4262023	EVERGY	\$484.45
4272023	EVERGY	\$2.81
4282023	CAPITAL ONE / WAL MART	\$102.96
5012023	MISC VENDOR	\$2.00
5022023	AMAZON.COM	\$25.43
5032023	WOOD & HUSTON BANK	\$2,322.03
5042023	PATTY CAKES SWEETSHP LLC	\$57.85
5052023	APPLE.COM	\$3.98
5062023	AMAZON.COM	\$498.20
5122023	PATTY CAKES SWEETSHP LLC	\$50.00
5232023	PATTY CAKES SWEETSHP LLC	\$1.75
5312023	APPLE.COM	\$0.21
6062023	POSTMASTER	\$189.00
6072023	ORSCHLN CARD SERVICES	\$113.05
6102023	MISC VENDOR	\$14.12
6122023	WEEBLY.COM	\$49.95
6132023	POSTMASTER	\$10.45
6142023	THE MARSHALL DEMOCRAT	\$30.35
6192023	WEEBLY.COM	\$29.95
6202023	LA CROSSE LUMBER CO.	\$27.39
6282023	MISC VENDOR	\$13.17
6292023	CAPITAL ONE / WAL MART	\$100.01
6302023	SHERWIN-WILLIAMS CO.	\$53.11
6312023	SHERWIN-WILLIAMS CO.	\$64.38
6322023	JC FLOORING AND MORE	\$376.65
11132023	AMAZON.COM	\$73.98