

HARDEMAN R-10 SCHOOL DISTRICT  
CHECK LISTING JAN 2025-MAR 2025

<u>CK #</u>	<u>Check Date</u>	<u>Entity ID</u>	<u>Check Amount</u>
23118	01/27/2025	BLACKWATER	\$35.00
23119	01/27/2025	BOONSLICKI	\$39.66
23120	01/27/2025	WALMARTCOM	\$572.36
23121	01/27/2025	CARGILLMEA	\$61.52
23122	01/27/2025	CLAIMCAREI	\$212.58
23123	01/27/2025	COBLEJUDY	\$19.65
23124	01/27/2025	DACOMCOLUM	\$270.39
23125	01/27/2025	EASYICE	\$97.29
23126	01/27/2025	EDUCATIONS	\$250.00
23127	01/27/2025	FLETCHERDE	\$171.06
23128	01/27/2025	FORRESCOT	\$240.00
23129	01/27/2025	GONETSPEED	\$323.39
23130	01/27/2025	HANDTOHAND	\$876.75
23131	01/27/2025	HILLYARDFL	\$438.72
23132	01/27/2025	INTELLITES	\$857.75
23133	01/27/2025	JAYMAR	\$301.00
23134	01/27/2025	JOHNSON2	\$350.00
23135	01/27/2025	JTMPROVISI	\$100.92
23136	01/27/2025	LACROSSELU	\$104.71
23137	01/27/2025	LEIMKRAYE	\$50.00
23138	01/27/2025	MARSHALLPU	\$5,866.63
23139	01/27/2025	MFAOILPROP	\$1,151.80
23140	01/27/2025	MIAMIR1SCH	\$145.00
23141	01/27/2025	MIDWESTBUS	\$336.21
23142	01/27/2025	NATIONALFO	\$182.00
23143	01/27/2025	OREILLYAUT	\$16.22
23144	01/27/2025	PWSDIST2	\$222.28
23145	01/27/2025	PILGRIMSPR	\$55.94
23146	01/27/2025	PILOTGROVE	\$5,500.00
23147	01/27/2025	PRAIRIEFAR	\$98.47
23148	01/27/2025	QUALITYNET	\$1,175.48
23149	01/27/2025	RTSWASTESE	\$550.00
23150	01/27/2025	SCHOOLLUNC	\$45.70
23151	01/27/2025	SIMSHADL	\$24.99
23152	01/27/2025	SIMS	\$50.00
23153	01/27/2025	SLATERSCHO	\$3,483.30
23154	01/27/2025	STEWARTES	\$344.10
23155	01/27/2025	VOXBOX	\$40.00
23156	01/31/2025	HAGERMANN1	\$80.88
23157	02/11/2025	POPE	\$90.00
23158	02/11/2025	EVANS	\$90.00
23181	02/24/2025	BEERMANHEA	\$150.00
23182	02/24/2025	BLUMHJODI	\$652.21
23183	02/24/2025	BOONSLICKI	\$39.66
23184	02/24/2025	BOONVILLER	\$5,400.00

23185	02/24/2025	WALMARTCOM	\$778.33
23186	02/24/2025	CENTRALSTA	\$511.02
23187	02/24/2025	CLAIMCAREI	\$32.68
23188	02/24/2025	DACOMCOLUM	\$270.39
23189	02/24/2025	DACOMCORP	\$10.00
23190	02/24/2025	DIEHMSTIRE	\$435.50
23191	02/24/2025	EASYICE	\$97.29
23192	02/24/2025	EVERGY	\$1,500.00
23193	02/24/2025	GLASSMASTE	\$49.95
23194	02/24/2025	GONETSPEED	\$323.39
23195	02/24/2025	HANDTOHAND	\$829.25
23196	02/24/2025	HARDWICKPL	\$85.00
23197	02/24/2025	JTMPROVISI	\$99.54
23198	02/24/2025	LEIMKRAYE	\$50.00
23199	02/24/2025	MARSHALLPU	\$4,799.97
23200	02/24/2025	MFAOILPROP	\$5,427.77
23201	02/24/2025	MIAMIR1SCH	\$206.25
23202	02/24/2025	MIDWESTBUS	\$800.00
23203	02/24/2025	MONNIKATH	\$175.00
23204	02/24/2025	NARDONEBRO	\$75.00
23205	02/24/2025	OREILLYAUT	\$179.43
23206	02/24/2025	ORKINPESTC	\$95.00
23207	02/24/2025	PWSDIST2	\$100.00
23208	02/24/2025	PRAIRIEFAR	\$331.61
23209	02/24/2025	QUALITYNET	\$1,049.68
23210	02/24/2025	QUILLCORPO	\$700.85
23211	02/24/2025	SCHOOLLUNC	\$153.01
23212	02/24/2025	SIMS	\$50.00
23213	02/24/2025	SLATERSCHO	\$2,786.64
23214	02/24/2025	SPRINGFIEL	\$706.64
23215	02/25/2025	BLUMHJODI	\$238.92
23239	03/12/2025	SANCHEZ	\$60.00
23240	03/12/2025	WHYTEMICH	\$75.00
23241	03/24/2025	BOONSLICKI	\$39.66
23242	03/24/2025	WALMARTCOM	\$736.52
23243	03/24/2025	CARGILLMEA	\$61.52
23244	03/24/2025	CENTRALMOF	\$1,220.83
23245	03/24/2025	CENTRALSTA	\$825.96
23246	03/24/2025	COBLEJUDY	\$19.65
23247	03/24/2025	DACOMCOLUM	\$270.39
23248	03/24/2025	DEALKEND	\$147.67
23249	03/24/2025	EASYICE	\$97.29
23250	03/24/2025	EVERGY	\$1,500.00
23251	03/24/2025	FORRESCOT	\$180.00
23252	03/24/2025	GEORGESHTN	\$139.60
23253	03/24/2025	GONETSPEED	\$328.38
23254	03/24/2025	HANDTOHAND	\$910.25
23255	03/24/2025	HARDWICKPL	\$170.00
23256	03/24/2025	JOHNSON1	\$50.52

23257	03/24/2025	JTMPROVISI	\$55.69
23258	03/24/2025	LEIMKRAYE	\$50.00
23259	03/24/2025	MARSHALLPU	\$4,799.97
23260	03/24/2025	MFAOILCOMP	\$1,063.57
23261	03/24/2025	MIAMIR1SCH	\$70.00
23262	03/24/2025	MSBAMOSCHB	\$146.27
23263	03/24/2025	NARDONEBRO	\$75.00
23264	03/24/2025	NIGHTWATCH	\$186.64
23265	03/24/2025	ORKINPESTC	\$95.00
23266	03/24/2025	PWSDIST2	\$412.00
23267	03/24/2025	PILGRIMSPR	\$113.23
23268	03/24/2025	PRAIRIEFAR	\$276.12
23269	03/24/2025	QUALITYNET	\$1,049.68
23270	03/24/2025	RESEARCHTO	\$256.00
23271	03/24/2025	SCHOOLLUNC	\$60.68
23272	03/24/2025	SIMS	\$50.00
23273	03/24/2025	SLATERSCHO	\$2,786.64
23274	03/24/2025	SOLTVEDT	\$157.20
23275	03/25/2025	SPRINGFIEL	\$1,368.85
23276	03/25/2025	FORREKRIS	\$28.01
1012025	01/02/2025	POSTMASTER	\$146.00
1022025	01/02/2025	USDEPTOFTR	\$6.25
1032025	01/02/2025	AMAZONCOM	\$66.02
1112025	01/11/2025	BRAINPOPLL	\$192.50
1122025	01/11/2025	BRAINPOPLL	\$231.00
1312025	01/17/2025	WALMARTCOM	\$28.45
1322025	01/31/2025	VANFUELPUR	\$33.09
1332025	01/30/2025	AMAZONCOM	\$54.80
2022025	02/02/2025	MISCVENDOR	\$74.71
2032025	02/02/2025	SAMSClub	\$178.93
2062025	02/05/2025	MTOWNGRAPH	\$55.00
2072025	02/07/2025	AMAZONCOM	\$125.16
2082025	02/04/2025	MISCVENDOR	\$41.17
2112025	02/11/2025	MISCVENDOR	\$53.58
2132025	02/13/2025	LEARNINGAT	\$248.00
2252025	02/22/2025	WALMARTCOM	\$27.35
2262025	02/26/2025	MARSHALLDE	\$70.31
2272025	02/21/2025	WALMARTCOM	\$38.87
2282025	02/28/2025	WALMARTCOM	\$14.91
2302025	02/04/2025	LMFLEETSUP	\$567.09
2312025	02/28/2025	LEVELUPINC	\$197.58
3042025	03/04/2025	WALMARTCOM	\$5.64
3052025	03/06/2025	DOMINOESOF	\$52.45
3062025	03/06/2025	MISCVENDOR	\$47.14
3092025	03/11/2025	AMAZONCOM	\$215.28
3102025	03/11/2025	AMAZONCOM	\$247.61
3112025	03/11/2025	AMAZONCOM	\$40.78
3122025	03/12/2025	WALMARTCOM	\$33.83
3252025	03/25/2025	AMAZONCOM	\$82.85

3262025	03/21/2025	VIKINGATHL	\$51.50
3272025	03/21/2025	POSTMASTER	\$146.00
3282025	03/25/2025	PATTYCAKES	\$62.10
3292025	03/25/2025	AMAZONCOM	\$73.23
3302025	03/27/2025	AMAZONCOM	\$189.38