

HARDEMAN R-10 SCHOOL DISTRICT**JAN THRU MARCH 2022 CHECK LISTING**

<u>CK #</u>	<u>CK DATE</u>	<u>VENDOR</u>	<u>CK AMOUNT</u>
20761	01/19/2022	JERRY LEIMKUEHLER	70.00
20784	01/24/2022	BOONSLICK INDUSTRIES INC	33.60
20785	01/24/2022	CAPITAL ONE/WAL MART	617.30
20786	01/24/2022	CINTAS FIRE PROTECTION	227.64
20787	01/24/2022	PLANTERIUM TRIP FEES	170.00
20788	01/24/2022	COUNTRY FLORAL	29.00
20789	01/24/2022	DA COM COLUMBIA LLC	55.28
20790	01/24/2022	DIEHMS TIRE - MARSHALL	345.43
20791	01/24/2022	EDUCATION SERVICES	250.00
20792	01/24/2022	EVERGY	1,000.00
20793	01/24/2022	DERRIAN FLETCHER	97.46
20794	01/24/2022	KRISTY FORRESTER	204.16
20795	01/24/2022	GILLIAM C-4 SCHOOL DIST	330.00
20796	01/24/2022	GOLD STAR FOODS-MISSOURI	68.26
20797	01/24/2022	KIMBERLY GRIFFIN	83.46
20798	01/24/2022	HAND TO HAND REHAB LLC	1,482.90
20799	01/24/2022	RANDY HARDWICK Sr	504.95
20800	01/24/2022	HILLYARD FLOOR CARE	280.40
20801	01/24/2022	HOBART SALES & SERVICE	467.17
20802	01/24/2022	ASHLEY HUBBARD	83.46
20803	01/24/2022	EASY ICE/ICE MASTERS	73.00
20804	01/24/2022	JTM PROVISIONS CO.	85.17
20805	01/24/2022	L&B ELECTRONICS	260.00
20806	01/24/2022	LA CROSSE LUMBER CO.	21.98
20807	01/24/2022	JERRY LEIMKUEHLER	35.00
20808	01/24/2022	RAYETTA LEIMKUEHLER	78.00
20809	01/24/2022	THE MARSHALL DEMOCRAT	68.96
20810	01/24/2022	MFA OIL - PROPANE	3,246.18
20811	01/24/2022	MFA OIL COMPANY	1,089.99
20812	01/24/2022	MID MO FAMILY HEALTH, LLC	64.00
20813	01/24/2022	KATHY MONNIG	60.00
20814	01/24/2022	MORGANS DIESEL INC	838.13
20815	01/24/2022	MSBA-MO SCH BOARD ASSN	17.82
20816	01/24/2022	NIGHTWATCH SECURITY & TELEPHONE LLC	299.00
20817	01/24/2022	ORKIN PEST CONTROL	190.00
20818	01/24/2022	OTELCO/MID MO LLC	141.01
20819	01/24/2022	P W S DIST #2	144.20
20820	01/24/2022	PILOT GROVE C-4 SCHOOL	7,500.00
20821	01/24/2022	POSTMASTER	116.00
20822	01/24/2022	PRAIRIE FARMS INC.	167.53
20823	01/24/2022	QUALITY NETWORK SOL INC	318.10
20824	01/24/2022	QUILL CORPORATION	99.07
20825	01/24/2022	RTS WASTE SERV LLC	540.00
20826	01/24/2022	SLATER SCHOOL DISTRICT	1,899.99

20827	01/24/2022	STEVEN STEWART	25.00
20828	01/24/2022	TYSON FOODS INC	136.63
20829	01/24/2022	THE VOX BOX	12.00
20830	01/24/2022	STEVEN WEEKLEY	60.00
20831	01/24/2022	WOOD & HUSTON BANK	9.00
20832	02/08/2022	GEORGES HTNG CLNG &	3,566.00
20833	02/11/2022	JERRY LEIMKUEHLER	140.00
20835	02/11/2022	JOE VOSSLER	70.00
20836	02/11/2022	REGAN MEISENHEIMER	70.00
20837	02/23/2022	MICHAEL BOHANNON	75.00
20838	02/23/2022	ADAM SHAW	70.00
20839	02/23/2022	REGAN MEISENHEIMER	70.00
20865	02/28/2022	BLACKWATER R-II SCHOOL	35.00
20866	02/28/2022	BOONSLICK INDUSTRIES INC	33.60
20867	02/28/2022	BOONVILLE R-I SCHOOL DIS	5,200.00
20868	02/28/2022	CAPITAL ONE/WAL MART	769.21
20869	02/28/2022	CCAA SPEC ED COOP	300.00
20870	02/28/2022	DA COM COLUMBIA LLC	270.39
20871	02/23/2022	JAMIE HAGERMANN	628.30
20872	02/28/2022	KRISTY FORRESTER	606.63
20873	02/28/2022	SCOTT FORRESTER	115.00
20874	02/28/2022	GILLIAM C-4 SCHOOL DIST	330.00
20875	02/28/2022	HAND TO HAND REHAB LLC	2,176.86
20876	02/28/2022	EASY ICE/ICE MASTERS	73.00
20877	02/28/2022	KANSAS CITY AUDIO-VISUAL	5,289.00
20878	02/28/2022	RAYETTA LEIMKUEHLER	50.00
20879	02/28/2022	MARSHALL PUBLIC SCHOOLS	7,071.99
20880	02/28/2022	RHONDA MEYER	349.36
20881	02/28/2022	MFA OIL - PROPANE	5,166.11
20882	02/28/2022	MFA OIL COMPANY	1,075.49
20883	02/28/2022	MORGANS DIESEL INC	1,888.40
20884	02/28/2022	OTELCO/MID MO LLC	305.01
20885	02/28/2022	P W S DIST #2	88.10
20886	02/28/2022	PRAIRIE FARMS INC.	419.93
20887	02/28/2022	QUALITY NETWORK SOL INC	1,057.70
20888	02/28/2022	SCHOOL OUTFITTERS	2,162.99
20889	02/28/2022	HADLEY SIMS	81.90
20890	02/28/2022	DAVID SITZES	35.40
20891	02/28/2022	SLATER SCHOOL DISTRICT	1,899.99
20892	02/28/2022	SPRINGFIELD GROCER CO.	885.58
20893	02/28/2022	STEVEN STEWART	85.00
20894	02/28/2022	STEVEN WEEKLEY	73.00
20895	02/28/2022	WESTBOUND COMPANY	176.15
20896	02/28/2022	LAUNCH-ON LINE CLASS FEES	510.00
20933	03/14/2022	STEVEN WEEKLEY	48.00
20934	03/28/2022	BLACKWATER R-II SCHOOL	120.00
20935	03/28/2022	JODI BLUMHORST	50.00

20936	03/28/2022	JAMES BOCKHORST	10.00
20937	03/28/2022	BOONSLICK INDUSTRIES INC	33.60
20938	03/28/2022	CAPITAL ONE/WAL MART	490.93
20939	03/28/2022	CENTRAL RPDC	45.00
20940	03/28/2022	COUNTRY FLORAL	54.00
20941	03/28/2022	DA COM COLUMBIA LLC	270.39
20942	03/28/2022	EASY ICE/ICE MASTERS	105.85
20943	03/28/2022	EVERGY	1,500.00
20944	03/28/2022	DERRIAN FLETCHER	18.99
20945	03/28/2022	KRISTY FORRESTER	343.96
20946	03/28/2022	GILLIAM C-4 SCHOOL DIST	330.00
20947	03/28/2022	GOLD STAR FOODS-MISSOURI	9.96
20948	03/28/2022	HAND TO HAND REHAB LLC	1,384.80
20949	03/28/2022	JONES SCHOOL SUPPLY CO	264.74
20950	03/28/2022	LA CROSSE LUMBER CO.	8.70
20951	03/28/2022	RAYETTA LEIMKUEHLER	50.00
20952	03/28/2022	THE MARSHALL DEMOCRAT	101.70
20953	03/28/2022	MARSHALL PUBLIC SCHOOLS	14,538.61
20954	03/28/2022	MIAMI R-1 SCHOOL DIST.	37.73
20955	03/28/2022	MIDWEST COLLECTION	65.00
20956	03/28/2022	MORGANS DIESEL INC	413.52
20957	03/28/2022	ORKIN PEST CONTROL	190.00
20958	03/28/2022	OTELCO/MID MO LLC	258.28
20959	03/28/2022	P W S DIST #2	119.00
20960	03/28/2022	PRAIRIE FARMS INC.	326.10
20961	03/28/2022	QUALITY NETWORK SOL INC	1,425.69
20962	03/28/2022	QUILL CORPORATION	250.73
20963	03/28/2022	RTS WASTE SERV LLC	540.00
20964	03/28/2022	SALINE COUNTY EXTENSION COUNCIL	50.00
20965	03/28/2022	SLATER SCHOOL DISTRICT	1,899.99
20966	03/28/2022	SPRINGFIELD GROCER CO.	1,391.52
20967	03/28/2022	STEVEN STEWART	25.00
1072022	01/07/2022	TEACHERS PAY TEACHERS	8.00
1102022	01/10/2022	BOOM CARDS ON LINE ORDERING	40.00
1122022	01/12/2022	PRESCHOOL SCHOLASTIC BOOK ORDER	57.15
1132022	01/13/2022	BOOM CARDS ON LINE ORDERING	20.00
1142022	01/14/2022	PLUMB SUPPLY	75.01
1262022	01/26/2022	FRONTLINE EDUCATION	180.00
2072022	02/07/2022	LEARNING A TO Z	216.00
2082022	02/09/2022	CAPITAL ONE/WAL MART	38.65
2092022	02/09/2022	CAPITAL ONE/WAL MART	40.18
2102022	02/10/2022	MISC VENDOR	54.35
2112022	02/11/2022	AMAZON.COM	83.97
2252022	02/25/2022	CAPITAL ONE/WAL MART	36.20
2272022	02/22/2022	MISC VENDOR	79.15
3022022	03/16/2022	CASEYS	55.29
3132022	03/15/2022	AMAZON.COM	33.99

3162022	03/16/2022	AMAZON.COM	57.30
3222022	03/22/2022	TEACHERS PAY TEACHERS	20.75
3232022	03/22/2022	CAPITAL ONE/WAL MART	19.82
3242022	03/22/2022	DOLLAR GENERAL/TREE	6.49
3252022	03/22/2022	DOLLAR GENERAL/TREE	77.11
3292022	03/31/2022	MISC VENDOR	12.87
#####	02/01/2022	LIVE WIRE MEDIA	388.26
#####	02/24/2022	TEACHERS PAY TEACHERS	8.00
#####	03/15/2022	AMAZON.COM	21.16
#####	03/16/2022	AMAZON.COM	12.67
#####	03/24/2022	MISC VENDOR	33.15