

Hardeman R-10 School District

CHECK LISTING FOR JULY, AUGUST & SEPTEMBER 2025

<u>Check #</u>	<u>Entity Name</u>	<u>Amount</u>
23475	A STEP JANITORIAL	\$2,923.80
23482	JENNIFER BOGGS	\$250.95
23483	BOONSLICK INDUSTRIES INC	\$41.64
23484	CAPITAL ONE / WAL MART	\$58.71
23485	CCAA SPEC ED COOP	\$400.00
23486	JUDY COBLE	\$150.00
23487	COMMON GOAL SYSTEMS INC	\$2,024.81
23488	DA COM COLUMBIA LLC	\$270.39
23489	DATA RECOGNITION CORP	\$66.60
23490	EASY ICE LLC	\$97.29
23491	EVERGY	\$1,500.00
23492	DERRIAN FLETCHER	\$68.50
23493	KRISTY FORRESTER	\$48.47
23494	GO NET SPEED	\$323.33
23495	COLTEN GREEN	\$460.00
23496	ASHLEY HUBBARD	\$35.50
23497	CAREY JOHNSON	\$183.40
23498	RICHARD JOHNSON	\$600.00
23499	KOHL WHOLESALE	\$3,228.32
23500	LA CROSSE LUMBER CO.	\$111.74
23501	RAYETTA LEIMKUEHLER	\$50.00
23502	MARE-MO ASSN OF RURAL ED	\$400.00
23503	MASA-MO ASSN OF SCH ADMN	\$364.00
23504	MIDWEST COLLECTION	\$150.00
23505	P W S DIST #2	\$48.00
23506	QUALITY NETWORK SOL INC	\$1,941.33
23507	QUILL CORPORATION	\$147.59
23508	RTS WASTE SERVICE LLC	\$540.00
23509	SHERWIN-WILLIAMS CO.	\$118.90
23510	LISA SIMS	\$50.00

23511	SOFTWARE UNLIMITED INC	\$4,750.00
23512	STEVEN WEEKLEY	\$68.50
23513	MICHELLE WHYTE	\$68.50
23521	BOONSLICK INDUSTRIES INC	\$41.64
23522	BSN SPORTS LLC	\$84.84
23523	CAPITAL ONE / WAL MART	\$713.17
23524	CENTRAL MO FOOD EQUIPMENT INC	\$822.24
23525	CLAIM CARE INC	\$556.80
23526	JUDY COBLE	\$61.68
23527	CURRICULUM ASSOC LLC FOR Iready	\$3,592.50
23528	DA COM COLUMBIA LLC	\$270.39
23529	EASY ICE LLC	\$97.29
23530	EVERGY	\$4,334.56
23531	JACOB FORRESTER	\$250.00
23532	KRISTY FORRESTER	\$106.11
23533	GERDING, KORTE & CHITWOOD	\$2,950.00
23534	GO NET SPEED	\$574.30
23535	COLTEN GREEN	\$345.00
23536	HANKS PORTABLES & SEPTIC SERV LLC	\$475.00
23537	RANDY HARDWICK Sr	\$173.23
23538	HILLYARD FLOOR CARE	\$1,617.74
23539	JOSH HUBBARD	\$700.00
23540	CAREY JOHNSON	\$2,125.17
23541	RICHARD JOHNSON	\$1,325.00
23542	COREY KING	\$580.00
23543	NANCY KLEINSCHMIDT	\$700.00
23544	LA CROSSE LUMBER CO.	\$262.97
23545	RAYETTA LEIMKUEHLER	\$50.00
23546	MFA OIL - PROPANE	\$985.52
23547	MICROBAC LABORATORIES, INC.	\$160.00
23548	MSTA DATA PROCESSING	\$95.00
23549	NARDONE BROTHERS BAKING CO., INC.	\$78.41
23550	ORKIN PEST CONTROL	\$190.00
23551	P W S DIST #2	\$48.00

23552	PYRAMID SCHOOL PRODUCTS	\$511.42
23553	QUALITY NETWORK SOL INC	\$1,127.51
23554	QUILL CORPORATION	\$78.91
23555	SCHOLASTIC MAGAZINES INC	\$1,414.98
23556	SCHOOL SPECIALTY INC.	\$287.95
23557	SHERWIN-WILLIAMS CO.	\$209.97
23558	LISA SIMS	\$144.32
23559	SPRINGFIELD GROCER CO.	\$703.58
23560	SFCC LEARNING FORCE	\$25.00
23561	ALYSSA DUNLAP	\$86.84
23562	GENTRIE BRESHEARS	\$92.00
23592	JODI BLUMHORST	\$393.07
23593	BOONSLICK INDUSTRIES INC	\$41.64
23594	KELLY BOYER	\$80.20
23595	BSN SPORTS LLC	\$166.96
23596	CAPITAL ONE / WAL MART	\$776.84
23597	CINTAS FIRE PROTECTION 636525	\$2,460.53
23598	CLAIM CARE INC	\$73.96
23599	DA COM COLUMBIA LLC	\$425.65
23600	ALYSSA DUNLAP	\$505.00
23601	EASY ICE LLC	\$97.29
23602	EVERGY	\$2,500.00
23603	KRISTY FORRESTER	\$36.00
23604	GEORGES HTNG CLNG & REFRIG INC.	\$444.87
23605	GERDING, KORTE & CHITWOOD	\$2,950.00
23606	GO NET SPEED	\$348.42
23607	COLTEN GREEN	\$460.00
23608	ASHLEY HUBBARD	\$105.46
23609	INTERNAL REVENUE SERVICE	\$270.94
23610	CAREY JOHNSON	\$78.60
23611	NANCY KLEINSCHMIDT	\$1,400.00
23612	LA CROSSE LUMBER CO.	\$274.55
23613	RAYETTA LEIMKUEHLER	\$50.00
23614	NATIONAL FOOD GROUP INC.	\$52.00

23615	NIGHTWATCH SEC & TELEPHONE LLC	\$69.50
23616	O'REILLY AUTO PARTS	\$788.71
23617	P W S DIST #2	\$304.00
23618	PRAIRIE FARMS INC.	\$355.62
23619	QUALITY NETWORK SOL INC	\$1,203.44
23620	QUILL CORPORATION	\$20.13
23621	dba THERAPY LOG	\$256.00
23622	VICENTE SANTOS	\$200.00
23623	SCHOLASTIC MAGAZINES INC	\$1,414.98
23624	SCHOOL LUNCH SOLUTIONS	\$64.80
23625	SCHOOL SPECIALTY INC.	\$117.50
23626	LISA SIMS	\$50.00
23627	SPRINGFIELD GROCER CO.	\$1,900.10
23628	THERAPY UNLIMITED, LLC	\$633.25
23629	MICHELLE WHYTE	\$225.00
7072025	THE MARSHALL DEMOCRAT	\$30.14
7082025	THE MARSHALL DEMOCRAT	\$25.12
7092025	AMAZON.COM	\$1,459.90
7222025	VAN FUEL PURCHASES	\$30.60
7312025	AMAZON.COM	\$58.86
7322025	POSTMASTER	\$156.00
7332025	MICKES O'TOOLE LLC	\$250.00
8042025	ADOBE/ACROBAT CONVERSION FEE	\$239.88
8052025	CAPITAL ONE / WAL MART	\$83.78
8062025	AMAZON.COM	\$75.79
8072025	AMAZON.COM	\$919.65
8082025	MISC VENDOR	\$36.97
8122025	MICKES O'TOOLE LLC	\$250.00
8142025	LAKESHORE LEARNING ON LINE ORDERS	\$31.33
8312025	MISC VENDOR	\$55.00
8322025	KATY TRAIL COMMUNITY HEALTH	\$186.40
8332025	AMAZON.COM	\$45.90
8342025	CAPITAL ONE / WAL MART	\$135.25
8352025	CAPITAL ONE / WAL MART	\$189.11

9012025	CAPITAL ONE / WAL MART	\$23.34
9022025	MO DEPT OF REVENUE	\$68.08
9032025	CICI'S PIZZA	\$12.94
9042025	VAN FUEL PURCHASES	\$34.00
9052025	SCHOLASTIC BOOK FAIRS-8	\$11.67
9062025	AMAZON.COM	\$35.74
9072025	AMAZON.COM	\$53.08
9082025	MIDWEST TRANSIT EQUIPMENT INC	\$266.95
9162025	AMAZON.COM	\$242.83
9172025	AMAZON.COM	\$78.90
9252025	SALINE COUNTY CLERK	\$6.55
9262025	AMAZON.COM	\$35.95
9272025	WORK PLACE PRO	\$16.95
9282025	THE MARSHALL DEMOCRAT NEWS	\$64.37