

HARDEMAN R-10 SCHOOL DISTRICT
OCT - DEC 2023 CHECK LISTING

<u>CHECK #</u>	<u>VENDOR</u>	<u>CK AMOUNT</u>
22104	DANIEL CHRISTIAN	\$180.00
22105	JOE VOSSLER	\$180.00
22106	DANIEL CHRISTIAN	\$180.00
22107	STEVE MOORE	\$180.00
22108	INTERNAL REVENUE SERVICE	\$552.33
22130	DANIEL CHRISTIAN	\$90.00
22131	QUINTON DuBOIS	\$90.00
22132	PAUL RAY MALTER	\$90.00
22133	DANIEL CHRISTIAN	\$90.00
22144	JODI BLUMHORST	\$72.63
22145	JENNIFER BOGGS	\$112.20
22146	BOONSLICK INDUSTRIES INC	\$38.15
22147	CAPITAL ONE / WAL MART	\$714.27
22148	CENTRAL RPDC	\$40.00
22149	CLAIM CARE INC	\$41.43
22150	JUDY COBLE	\$24.48
22151	CUSTOM COMMUNICATIONS	\$115.00
22152	DA COM COLUMBIA LLC	\$270.39
22153	DA-COM CORP.	\$10.00
22154	KENDI DEAL	\$177.35
22155	EASY ICE LLC	\$90.71
22156	EVERGY	\$2,500.00
22157	ALBERT FOSTER	\$390.00
22158	GILLIAM C-4 SCHOOL DIST	\$105.36
22159	GO NET SPEED	\$330.95
22160	GOLD STAR FOODS-MISSOURI	\$12.70
22161	HAND TO HAND REHAB LLC	\$1,360.00
22162	RANDY HARDWICK Sr	\$225.00
22163	HILLYARD FLOOR CARE	\$255.20
22164	ASHLEY HUBBARD	\$203.22
22165	JOSH HUBBARD	\$89.07
22166	CAREY JOHNSON	\$169.43
22167	RICHARD JOHNSON	\$105.02
22168	JTM PROVISIONS CO.	\$100.02
22169	NANCY KLEINSCHMIDT	\$2,100.00
22170	RAYETTA LEIMKUEHLER	\$50.00
22171	MARSHALL PUBLIC SCHOOLS	\$6,399.96
22172	MFA OIL COMPANY	\$450.59
22173	KATHY MONNIG	\$97.09
22174	NIGHTWATCH SECURITY & TELEPHONE LLC	\$1,369.28
22175	ORKIN PEST CONTROL	\$95.00

22176	P W S DIST #2	\$321.00
22177	JEANNE PARKHURST	\$89.57
22178	PILGRIMS PRIDE CORP	\$43.68
22179	POSTMASTER	\$132.00
22180	PRAIRIE FARMS INC.	\$310.60
22181	QUALITY NETWORK SOL INC	\$1,005.35
22182	QUILL CORPORATION	\$400.76
22183	RTS WASTE SERVICE LLC	\$735.00
22184	SCHOOL LUNCH SOLUTIONS	\$23.67
22185	LISA SIMS	\$50.00
22186	SLATER SCHOOL DISTRICT	\$2,786.64
22187	SPRINGFIELD GROCER CO.	\$1,410.17
22188	KRISTY FORRESTER	\$666.35
22189	JOE VOSSLER	\$90.00
22190	DANIEL CHRISTIAN	\$90.00
22213	ALFRED LEIMKUEHLER	\$50.00
22214	JODI BLUMHORST	\$34.00
22215	BOONSLICK INDUSTRIES INC	\$38.15
22216	CAPITAL ONE / WAL MART	\$421.85
22217	CENTRAL MO FOOD EQUIPMENT INC.	\$533.00
22218	CINTAS FIRE PROTECTION 636525	\$888.00
22219	DA COM COLUMBIA LLC	\$921.71
22220	DA-COM CORP.	\$10.00
22221	KENDI DEAL	\$146.72
22222	EASY ICE LLC	\$90.71
22223	EVERGY	\$2,500.00
22224	GEORGES HTNG CLNG & REFRIG INC.	\$2,853.00
22225	GO NET SPEED	\$324.33
22226	GOLD STAR FOODS-MISSOURI	\$38.00
22227	HAND TO HAND REHAB LLC	\$1,640.00
22228	RANDY HARDWICK Sr	\$214.65
22229	ASHLEY HUBBARD	\$165.32
22230	JOHN HULVER	\$4,515.00
22231	iREADY SUBSCRIPTIONS	\$769.60
22232	RICHARD JOHNSON	\$100.00
22233	NANCY KLEINSCHMIDT	\$2,450.00
22234	KMMO-MO VAL BDCSTG INC.	\$99.00
22235	C/O SPS BUSINESS SERVICES	\$530.00
22236	RAYETTA LEIMKUEHLER	\$50.00
22237	MARSHALL DIESEL LLC	\$258.33
22238	MARSHALL PUBLIC SCHOOLS	\$7,466.62
22239	MFA OIL - PROPANE	\$1,143.59
22240	MFA OIL COMPANY	\$497.37
22241	MUSIC-MO UNITED SCHOOL INS COUNCIL	\$21,793.00
22242	NARDONE BROTHERS BAKING CO., INC.	\$75.00

22243	NATIONAL FOOD GROUP INC.	\$85.04
22244	P W S DIST #2	\$659.00
22245	PILGRIMS PRIDE CORP	\$45.24
22246	PRAIRIE FARMS INC.	\$400.01
22247	QUALITY NETWORK SOL INC	\$2,449.39
22248	QUILL CORPORATION	\$396.90
22249	ROARING FORK ELECTRIC LLC	\$291.15
22250	SCHOOL LUNCH SOLUTIONS	\$178.65
22251	LISA SIMS	\$50.00
22252	SLATER SCHOOL DISTRICT	\$2,786.64
22253	SPRINGFIELD GROCER CO.	\$586.43
22255	JOE VOSSLER	\$90.00
22256	MIKE GOTMER	\$90.00
22257	JOE VOSSLER	\$270.00
22258	JAMES POPE	\$90.00
22259	ROBERT JONES	\$90.00
22260	QUINTON DuBOIS	\$90.00
22261	ST PETER'S ATHLETIC ASSOCIATION	\$150.00
22262	VICTOR BENTON	\$90.00
22263	VICTOR BENTON	\$90.00
22290	BLUUM OF MINNESOTA LLC	\$3,819.99
22291	BOONSLICK INDUSTRIES INC	\$38.15
22292	CAPITAL ONE / WAL MART	\$439.74
22293	CARGILL MEAT SOLUTIONS CORP	\$54.64
22294	CCAA SPEC ED COOP	\$350.00
22295	DA COM COLUMBIA LLC	\$270.39
22296	DA-COM CORP.	\$10.00
22297	DIEHMS TIRE - MARSHALL	\$1,300.00
22298	EDUCATION SERVICES	\$250.00
22299	EVERGY	\$1,500.00
22300	KRISTY FORRESTER	\$246.71
22301	ALBERT FOSTER	\$130.00
22302	GEORGES HTNG CLNG & REFRIG INC.	\$5,976.00
22303	GO NET SPEED	\$324.43
22304	GRAVES FOODS	\$192.95
22305	HAND TO HAND REHAB LLC	\$1,572.50
22306	RANDY HARDWICK Sr	\$122.58
22307	HILLYARD FLOOR CARE	\$412.44
22308	JTM PROVISIONS CO.	\$144.35
22309	NANCY KLEINSCHMIDT	\$1,225.00
22310	LA CROSSE LUMBER CO.	\$15.85
22311	RAYETTA LEIMKUEHLER	\$50.00
22312	MARSHALL DIESEL LLC	\$4,228.36
22313	MARSHALL PUBLIC SCHOOLS	\$7,466.62
22314	RHONDA MEYER	\$443.64

22315	MFA OIL - PROPANE	\$812.67
22316	MFA OIL COMPANY	\$668.97
22317	ORKIN PEST CONTROL	\$95.00
22318	P W S DIST #2	\$282.00
22319	PILGRIMS PRIDE CORP	\$43.68
22320	PRAIRIE FARMS INC.	\$273.30
22321	QUALITY NETWORK SOL INC	\$879.53
22322	SCHOOL LUNCH SOLUTIONS	\$18.69
22323	LISA SIMS	\$50.00
22324	SLATER SCHOOL DISTRICT	\$2,089.98
22325	SPRINGFIELD GROCER CO.	\$963.51
22326	VIKING ATHLETIC GDS INC	\$795.46
22327	WOOD & HUSTON BANK	\$9.00
22329	KRISTY FORRESTER	\$232.50
10122023	POSITIVE PROMOTIONS ON LINE ORDERS	\$118.83
10202023	CAPITAL ONE / WAL MART	\$142.92
10232023	AMERICAN RED CROSS-STAFF CPR	\$10.00
10242023	APPLE.COM	\$1.29
10012023	AMAZON.COM	\$40.47
10022023	VAN FUEL PURCHASES	\$39.20
10032023	TAN-TAR-A RESORT & REST	\$409.59
10052023	VAN FUEL PURCHASES	\$36.00
10062023	THE MARSHALL DEMOCRAT	\$34.30
10072023	MO DEPT OF REVENUE	\$76.75
10112023	VAN FUEL PURCHASES	\$30.00
10122023	LLOYD'S FAMILLY FARM	\$480.00
10132023	VAN FUEL PURCHASES	\$39.08
10162023	DOLLAR GENERAL/TREE	\$13.53
10172023	MoASSP	\$102.00
10192023	VAN FUEL PURCHASES	\$34.98
10242023	REMEMBER ME-ONLINE YEARBOOK	\$193.54
10252023	VAN FUEL PURCHASES	\$34.39
10262023	VAN FUEL PURCHASES	\$38.90
10272023	CAPITAL ONE / WAL MART	\$23.28
10302023	APPLE.COM	\$6.45
11022023	VAN FUEL PURCHASES	\$35.70
11072023	VAN FUEL PURCHASES	\$30.69
11102023	WEEBLY.COM	\$144.00
11162023	VAN FUEL PURCHASES	\$30.73
11172023	THE MARSHALL DEMOCRAT	\$26.37
11282023	AMAZON.COM	\$59.48
11292023	AMAZON.COM	\$87.06
11302023	VAN FUEL PURCHASES	\$29.71
11312023	T&W TIRE OF SEDALIA	\$150.00
11322023	AMAZON.COM	\$69.04

11332023	DECKER EQUIPMENT INC	\$134.01
11342023	VAN FUEL PURCHASES	\$34.50
11432023	MISC VENDOR	\$5.00
12012023	VAN FUEL PURCHASES	\$23.33
12062023	VAN FUEL PURCHASES	\$32.07
12082023	AMAZON.COM	\$727.87
12112023	VAN FUEL PURCHASES	\$20.65
12302023	VAN FUEL PURCHASES	\$28.06
12312023	AMAZON.COM	\$42.81
12322023	VAN FUEL PURCHASES	\$29.68
12332023	AMAZON.COM	\$469.88
12342023	AMAZON.COM	\$59.24
12352023	CAPITAL ONE / WAL MART	\$111.08
12362023	APPLE.COM	\$1.29
12372023	AMAZON.COM	\$53.10
12392023	AMAZON.COM	\$21.22
12402023	CAPITAL ONE / WAL MART	\$35.02
12412023	AMAZON.COM	\$52.02
12422023	AMAZON.COM	\$7.22