

HARDEMAN R-10 SCHOOL DISTRICT

CHECK LISTING FOR OCT - DEC 2021

<u>CK #</u>	<u>CK DATE</u>	<u>VENDOR NAME</u>	<u>CK AMOUNT</u>
20576	10/25/2021	JODI BLUMHORST	55.12
20577	10/25/2021	BOONSLICK INDUSTRIES INC	33.60
20578	10/25/2021	CAPITAL ONE/WAL MART	940.83
20579	10/25/2021	JUDY COBLE	55.96
20580	10/25/2021	CONTACT PAPER GROUP INC.	1,140.00
20581	10/25/2021	CUSTOM MEETING PLANNERS	450.00
20582	10/25/2021	DA COM COLUMBIA LLC	264.37
20583	10/25/2021	KENDI DEAL	20.24
20584	10/25/2021	DIEHMS TIRE - MARSHALL	264.96
20585	10/25/2021	EVERGY	2,000.00
20586	10/25/2021	KRISTY FORRESTER	26.14
20587	10/25/2021	GILLIAM C-4 SCHOOL DIST	330.00
20588	10/25/2021	HAND TO HAND REHAB LLC	2,043.84
20589	10/25/2021	RANDY HARDWICK Sr	150.00
20590	10/25/2021	ASHLEY HUBBARD	12.48
20591	10/25/2021	EASY ICE/ICE MASTERS	73.00
20592	10/25/2021	CINDY IMHOFF	100.00
20593	10/25/2021	JERRY LEIMKUEHLER	70.00
20594	10/25/2021	RAYETTA LEIMKUEHLER	156.40
20595	10/25/2021	RICKY LONG	1,200.00
20596	10/25/2021	MARSHALL PUBLIC SCHOOLS	8,465.26
20597	10/25/2021	MFA OIL - PROPANE	1,784.16
20598	10/25/2021	MICKES O TOOLE LLC	88.00
20599	10/25/2021	KATHY MONNIG	180.00
20600	10/25/2021	NIGHTWATCH SECURITY & TELEPHONE LI	1,369.28
20601	10/25/2021	ORKIN PEST CONTROL	95.00
20602	10/25/2021	OTELCO/MID MO LLC	306.19
20603	10/25/2021	P W S DIST #2	160.20
20604	10/25/2021	PAGE LAWCARE & LANDSCPNG LLC	750.00
20605	10/25/2021	POSTMASTER	110.00
20606	10/25/2021	PRAIRIE FARMS INC.	335.53
20607	10/25/2021	QUALITY NETWORK SOL INC	1,057.70
20608	10/25/2021	QUILL CORPORATION	49.80
20609	10/25/2021	SCHOOL SPECIALTY INC.	429.96
20610	10/25/2021	HADLEY SIMS	36.93
20611	10/25/2021	DAVID SITZES	25.83
20612	10/25/2021	SLATER SCHOOL DISTRICT	1,899.99
20613	10/25/2021	SPRINGFIELD GROCER CO.	972.84
20614	10/25/2021	STEVEN STEWART	25.00
20615	10/25/2021	TYSON FOODS INC	40.36
20616	10/25/2021	STEVEN WEEKLEY	24.00
20617	11/02/2021	JERRY LEIMKUEHLER	35.00
20618	11/02/2021	DANIEL CHRISTIAN	70.00
20619	11/02/2021	REGAN MEISENHEIMER	70.00
20620	11/02/2021	TROY JOHNSTON	75.00
20621	11/04/2021	JERRY LEIMKUEHLER	70.00
20622	11/04/2021	ADAM SHAW	70.00
20623	11/04/2021	JOE VOSSLER	70.00
20624	11/18/2021	MICHAEL BOHANNON	75.00
20649	11/18/2021	JERRY LEIMKUEHLER	105.00

20650	11/18/2021	REGAN MEISENHEIMER	70.00
20651	11/18/2021	BENJAMIN GLENN	60.00
20652	11/22/2021	BOONSLICK INDUSTRIES INC	33.60
20653	11/22/2021	CAPITAL ONE/WAL MART	877.27
20654	11/22/2021	COIL CONSTRUCTION INC.	848.57
20655	11/22/2021	DA COM COLUMBIA LLC	542.95
20656	11/22/2021	KENDI DEAL	237.00
20657	11/22/2021	REGAN DEAL	23.00
20658	11/22/2021	DANNY DILLON	50.00
20659	11/22/2021	EVERGY	2,000.00
20660	11/22/2021	KRISTY FORRESTER	310.61
20661	11/22/2021	GEORGES HTNG CLNG &	171.00
20662	11/22/2021	GILLIAM C-4 SCHOOL DIST	330.00
20663	11/22/2021	HAND TO HAND REHAB LLC	1,605.72
20664	11/22/2021	HARDEMAN STUDENT COUNCIL	5.00
20665	11/22/2021	HILLYARD FLOOR CARE	1,429.70
20666	11/22/2021	ASHLEY HUBBARD	3.99
20667	11/22/2021	EASY ICE/ICE MASTERS	73.00
20668	11/22/2021	KMMO-MO VAL BDCSTG INC.	99.00
20669	11/22/2021	LA CROSSE LUMBER CO.	24.57
20670	11/22/2021	RAYETTA LEIMKUEHLER	50.00
20671	11/22/2021	MARE-MO ASSN OF RURAL ED	65.00
20672	11/22/2021	THE MARSHALL DEMOCRAT	299.38
20673	11/22/2021	MARSHALL PUBLIC SCHOOLS	7,466.62
20674	11/22/2021	HANNAH MEYER	120.00
20675	11/22/2021	MFA OIL COMPANY	972.53
20676	11/22/2021	MICKES O TOOLE LLC	157.50
20677	11/22/2021	MORGANS DIESEL INC	279.30
20678	11/22/2021	NIGHTWATCH SECURITY & TELEPHONE LI	20.30
20679	11/22/2021	ORKIN PEST CONTROL	95.00
20680	11/22/2021	OTELCO/MID MO LLC	306.19
20681	11/22/2021	P W S DIST #2	211.70
20682	11/22/2021	PAGE LAWNCARE & LANDSCPNG LLC	600.00
20683	11/22/2021	PILOT GROVE FCCLA	330.00
20684	11/22/2021	PRAIRIE FARMS INC.	414.78
20685	11/22/2021	QUALITY NETWORK SOL INC	2,083.95
20686	11/22/2021	SLATER SCHOOL DISTRICT	1,899.99
20687	11/22/2021	SPRINGFIELD GROCER CO.	427.98
20688	11/22/2021	STEVEN STEWART	25.00
20689	11/22/2021	STEVEN WEEKLEY	92.00
20690	11/22/2021	WESTBOUND COMPANY	289.27
20691	11/22/2021	MICHELLE WHYTE	20.00
20696	12/13/2021	BOONSLICK INDUSTRIES INC	33.60
20697	12/13/2021	CAPITAL ONE/WAL MART	486.86
20698	12/13/2021	DA COM COLUMBIA LLC	485.50
20699	12/13/2021	KENDI DEAL	10.92
20700	12/13/2021	KRISTY FORRESTER	215.12
20701	12/13/2021	G&S ELECTRICAL CONTRACTORS INC.	552.76
20702	12/13/2021	GILLIAM C-4 SCHOOL DIST	330.00
20703	12/13/2021	HAND TO HAND REHAB LLC	1,968.42
20704	12/13/2021	HILLYARD FLOOR CARE	155.22
20705	12/13/2021	EASY ICE/ICE MASTERS	73.00
20706	12/13/2021	LEARNING ALLY	1,099.00
20707	12/13/2021	JERRY LEIMKUEHLER	70.00

20708	12/13/2021	RAYETTA LEIMKUEHLER	50.00
20709	12/13/2021	THE MARSHALL DEMOCRAT	560.73
20710	12/13/2021	MARSHALL PUBLIC SCHOOLS	7,466.62
20711	12/13/2021	MFA OIL - PROPANE	2,679.26
20712	12/13/2021	MFA OIL COMPANY	1,513.67
20713	12/13/2021	MIDWEST COLLECTION	65.00
20714	12/13/2021	MSBA-MO SCH BOARD ASSN	117.15
20715	12/13/2021	MUSIC	15,487.00
20716	12/13/2021	ORKIN PEST CONTROL	95.00
20717	12/13/2021	OTELCO/MID MO LLC	470.19
20718	12/13/2021	P W S DIST #2	160.20
20719	12/13/2021	PAGE LAWN CARE & LANDSCAPNG LLC	525.00
20720	12/13/2021	PRAIRIE FARMS INC.	445.64
20721	12/13/2021	QUALITY NETWORK SOL INC	1,797.30
20722	12/13/2021	SLATER SCHOOL DISTRICT	1,899.99
20723	12/13/2021	SPRINGFIELD GROCER CO.	2,238.06
20724	12/13/2021	STEVEN STEWART	25.00
20725	12/13/2021	STEVEN WEEKLEY	33.00
20726	12/13/2021	MICHELLE WHYTE	39.60
20752	12/14/2021	JOE VOSSLER	70.00
20753	12/14/2021	ADAM EVANS	70.00
20754	12/14/2021	MICHAEL BOHANNON	75.00
20755	12/14/2021	JERRY LEIMKUEHLER	70.00
20756	12/16/2021	JOE VOSSLER	70.00
20757	12/16/2021	ADAM EVANS	70.00
20758	12/10/2021	HEATHER SANCHEZ	260.00
10042021	10/04/2021	JIFFY SHIRTS.COM	402.63
10062021	10/06/2021	COUNTRY FLORAL	104.00
10132021	10/13/2021	JIFFY SHIRTS.COM	55.25
10142021	10/14/2021	CLAYTON PLAZA HOTEL	250.00
10162021	10/15/2021	CLAYTON PLAZA HOTEL	291.22
10212021	10/20/2021	AMAZON.COM	72.03
10222021	10/20/2021	SANITAIRE.COM	72.09
10232021	10/20/2021	AMAZON.COM	302.32
10242021	10/21/2021	LLOYD'S FAMILY FARM	536.00
10252021	10/22/2021	AMAZON.COM	2.99
10262021	10/25/2021	IDENTO GO	41.75
10272021	10/28/2021	AMAZON.COM	35.92
10282021	10/28/2021	AMAZON.COM	14.67
10292021	10/29/2021	PARENTS AS TEACHERS	1,200.00
10302021	10/14/2021	BER	489.00
10312021	10/20/2021	AMAZON.COM	1.52
10322021	10/21/2021	CAPITAL ONE/WAL MART	13.03
10332021	10/21/2021	AMAZON.COM	91.71
10342021	11/09/2021	JIFFY SHIRTS.COM	16.32
10352021	10/31/2021	CLAYTON PLAZA HOTEL	280.12
10362021	10/31/2021	AMAZON.COM	55.90
10372021	10/31/2021	AMAZON.COM	92.90
11012021	11/01/2021	PARENTS AS TEACHERS	650.00
11022021	11/02/2021	AMAZON.COM	105.98
11032021	11/02/2021	AMAZON.COM	402.40
11042021	11/04/2021	CAPITAL ONE/WAL MART	39.58
11052021	11/04/2021	PRESCHOOL SCHOLASTIC BOOK ORDER	59.62
11082021	11/08/2021	AMAZON.COM	20.12

11092021	11/10/2021	SAMS CLUB	344.97
11102021	11/09/2021	MISC VENDOR	32.33
11112021	11/09/2021	DEBIT CHECK PURCHASES	12.10
11122021	11/17/2021	CAPITAL ONE/WAL MART	369.11
11132021	11/16/2021	TAN-TAR-A RESORT & REST	216.96
11142021	11/11/2021	TEACHERS PAY TEACHERS	54.20
11162021	11/17/2021	MISC VENDOR	27.78
11172021	11/17/2021	CAPITAL ONE/WAL MART	338.13
11182021	11/18/2021	AMAZON.COM	12.32
11192021	11/19/2021	AMAZON.COM	49.17
11202021	11/20/2021	ALDI FOODS	11.08
11212021	11/19/2021	CAPITAL ONE/WAL MART	4.84
12012021	12/01/2021	BRAIN POP LLC	140.00
12022021	12/01/2021	BRAIN POP LLC	184.00
12032021	12/02/2021	DOLLAR GENERAL/TREE	43.98
12102021	12/10/2021	THE BISTRO	1,137.55
12122021	12/12/2021	DESE EDUCATOR CERTIFICATION	51.25
12162021	12/15/2021	FLIPZ USA	270.00
12172021	12/15/2021	CICI'S PIZZA	371.23
12182021	12/16/2021	FLIPZ USA	180.00
12202021	12/20/2021	SCHOLASTIC BOOK CLUB INC	59.55
12292021	12/29/2021	CAPITAL ONE/WAL MART	37.88
12302021	12/30/2021	AMAZON.COM	11.99