

**HARDEMAN R-10 SCHOOL DISTRICT
OCT 2022 THRU DEC 2022 CHECK LISTING**

<u>CK #</u>	<u>VENDOR</u>	<u>CK AMT</u>
21340	ROTH ENVIRONMENTAL CONSULTANTS, IN	\$800.00
21342	KANSAS CITY AUDIO-VISUAL	\$17,359.74
21343	PASCO SCIENTIFIC	\$4,884.00
21344	MILLER PECAN FARMS INC	\$1,833.55
21370	JODI BLUMHORST	\$127.37
21371	JAMES BOCKHORST	\$10.00
21372	BOONSLICK INDUSTRIES INC	\$36.43
21373	CAPITAL ONE / WAL MART	\$437.21
21374	DA COM COLUMBIA LLC	\$270.39
21375	EASY ICE LLC	\$79.57
21376	STEPHANIE EIDSON	\$180.00
21377	EVERGY	\$2,500.00
21378	SCOTT FORRESTER	\$180.00
21379	ALBERT FOSTER	\$390.00
21380	GO NET SPEED	\$268.79
21381	JAMIE HAGERMANN	\$28.00
21382	HAND TO HAND REHAB LLC	\$2,622.00
21383	JTM PROVISIONS CO.	\$247.24
21384	RAYETTA LEIMKUEHLER	\$50.00
21385	MARSHALL DIESEL LLC	\$190.00
21386	MARSHALL PUBLIC SCHOOLS	\$8,533.28
21387	MFA OIL COMPANY	\$889.13
21388	KATHY MONNIG	\$60.00
21389	NATIONAL FOOD GROUP INC.	\$121.20
21390	NIGHTWATCH SECURITY & TELEPHONE LL	\$1,369.28
21391	P W S DIST #2	\$170.50
21392	POSTMASTER	\$116.00
21393	PRAIRIE FARMS INC.	\$387.99
21394	QUALITY NETWORK SOL INC	\$880.97
21395	QUILL CORPORATION	\$321.76
21396	SCHOOL LUNCH SOLUTIONS	\$40.48
21397	SLATER SCHOOL DISTRICT	\$2,533.32
21398	VIKING ATHLETIC GDS INC	\$1,824.00
21399	MICHELLE WHYTE	\$9.11
21400	JODI BLUMHORST	\$280.46

21401	REGAN MEISENHEIMER	\$80.00
21402	DANIEL CHRISTIAN	\$80.00
21403	CAITLYN CLEMENTS	\$75.00
21404	ADAM EVANS	\$80.00
21405	MICHAEL VARNER	\$80.00
21406	MICHAEL BOHANNON	\$75.00
21430	JODI BLUMHORST	\$281.98
21431	BOONSLICK INDUSTRIES INC	\$36.43
21432	CAPITAL ONE / WAL MART	\$616.91
21433	CINTAS FIRE PROTECTION 636525	\$871.15
21434	COUNTRY FLORAL	\$32.49
21435	DA COM COLUMBIA LLC	\$1,118.19
21436	KENDI DEAL	\$180.00
21437	EASY ICE LLC	\$90.71
21438	STEPHANIE EIDSON	\$7.57
21439	EVERGY	\$2,500.00
21440	DERRIAN FLETCHER	\$78.00
21441	KRISTY FORRESTER	\$143.52
21442	GO NET SPEED	\$268.79
21443	HAND TO HAND REHAB LLC	\$2,334.00
21444	HANKS PTB&SEP SERV LLC	\$450.00
21445	HILLYARD FLOOR CARE	\$425.40
21446	ASHLEY HUBBARD	\$180.00
21447	JOSH HUBBARD	\$186.25
21448	JAMES JOHNSON GARAGE	\$74.72
21449	CAREY JOHNSON	\$242.36
21450	KANSAS CITY AUDIO-VISUAL	\$9,440.00
21451	C/O SPS BUSINESS SERVICES	\$520.00
21452	RAYETTA LEIMKUEHLER	\$50.00
21453	THE MARSHALL DEMOCRAT	\$340.37
21454	MARSHALL PUBLIC SCHOOLS	\$8,533.28
21455	MFA OIL - PROPANE	\$2,055.81
21456	MFA OIL COMPANY	\$3,819.44
21457	MORGANS DIESEL INC	\$105.00
21458	MUSIC-MO UNITED SCHOOL INSURANCE	\$16,026.00
21459	NARDONE BROTHERS BAKING CO., INC.	\$71.43
21460	NIGHTWATCH SECURITY & TELEPHONE LL	\$450.00
21461	ORKIN PEST CONTROL	\$95.00
21462	P W S DIST #2	\$170.50

21463	POSTMASTER	\$120.00
21464	PRAIRIE FARMS INC.	\$496.69
21465	QUALITY NETWORK SOL INC	\$2,390.83
21466	QUILL CORPORATION	\$360.42
21467	HADLEY SIMS	\$129.84
21468	LISA SIMS	\$160.00
21469	SLATER SCHOOL DISTRICT	\$1,899.99
21470	SPRINGFIELD GROCER CO.	\$2,166.81
21471	WESTBOUND COMPANY	\$117.50
21472	MICHELLE WHYTE	\$26.25
21473	JODI BLUMHORST	\$572.92
21474	BOONSLICK INDUSTRIES INC	\$36.41
21475	CAPITAL ONE / WAL MART	\$273.16
21476	CARGILL MEAT SOLUTIONS CORP	\$35.07
21477	CLAIM CARE INC	\$100.55
21478	DA COM COLUMBIA LLC	\$270.39
21479	DA-COM CORP.	\$20.00
21480	KENDI DEAL	\$445.19
21481	EASY ICE LLC	\$90.71
21482	EVERGY	\$1,000.00
21483	KRISTY FORRESTER	\$516.51
21484	GO NET SPEED	\$327.42
21485	GOLD STAR FOODS-MISSOURI	\$113.11
21486	HAND TO HAND REHAB LLC	\$1,449.00
21487	JAMES JOHNSON GARAGE	\$46.61
21488	CAREY JOHNSON	\$76.20
21489	JTM PROVISIONS CO.	\$39.40
21490	KOHL WHOLESALE	\$691.04
21491	RAYETTA LEIMKUEHLER	\$50.00
21492	MARSHALL PUBLIC SCHOOLS	\$8,533.28
21493	MFA OIL - PROPANE	\$1,343.29
21494	NATIONAL FOOD GROUP INC.	\$181.80
21495	P W S DIST #2	\$119.00
21496	PILGRIMS PRIDE CORP	\$331.22
21497	POSTMASTER	\$120.00
21498	PRAIRIE FARMS INC.	\$349.49
21499	QUALITY NETWORK SOL INC	\$820.97
21500	QUILL CORPORATION	\$13.22
21501	SCHOOL LUNCH SOLUTIONS	\$71.18

21502	SHERWIN-WILLIAMS CO.	\$171.27
21503	LISA SIMS	\$25.00
21504	SLATER SCHOOL DISTRICT	\$2,533.32
21505	THE VOX BOX	\$30.00
21507	KENDI DEAL	\$20.00
21508	JOE VOSSLER	\$80.00
21509	REGAN MEISENHEIMER	\$80.00
21512	JOE VOSSLER	\$80.00
21513	REGAN MEISENHEIMER	\$80.00
21777	JAMES BOCKHORST	\$10.00
100322	AMAZON.COM	\$51.60
100422	MODERN PROCESS COMPANY	\$62.00
100522	MISC VENDOR	\$9.22
100622	CAPITAL ONE / WAL MART	\$16.04
100722	CAPITAL ONE / WAL MART	\$156.17
100822	MISC VENDOR	\$43.25
101322	CAPITAL ONE / WAL MART	\$104.61
101622	CAPITAL ONE / WAL MART	\$24.34
102822	CAPITAL ONE / WAL MART	\$58.73
102922	DOLLAR GENERAL/TREE	\$39.20
103022	SHERWIN-WILLIAMS CO.	\$15.43
103522	WOOD & HUSTON BANK	\$0.20
110122	CAPITAL ONE / WAL MART	\$76.23
110222	THE MARSHALL DEMOCRAT	\$30.25
110322	WEEBLY.COM	\$48.00
110922	AMAZON.COM	\$55.98
111122	LODGE OF THE FOUR SEASONS	\$260.90
111222	MISC VENDOR	\$25.00
111322	MISC VENDOR	\$15.24
111422	DOLLAR GENERAL/TREE	\$21.31
111622	MISC VENDOR	\$41.75
112022	CAPITAL ONE / WAL MART	\$19.74
112222	MUSIC CONSTRUCT EDUCATION.COM	\$795.64
112322	KRISTY FORRESTER	\$103.12
112422	APPLE.COM	\$4.86
120222	APPLE.COM	\$8.31
120822	MISC VENDOR	\$34.48
120922	J HUSTON TAVERN	\$673.00
121422	CAPITAL ONE / WAL MART	\$64.96

121522	TIGER BOUNCE IN COLUMBIA, MO	\$225.00
121622	SKY ZONE ON LINE TICKET ORDERING	\$835.84
123022	THE VOX BOX	\$30.00
123122	CAPITAL ONE / WAL MART	\$12.77
1011122	I X L - STUDENT/CLASSROOM LICENSE	\$1,919.00
10012022	SCHOLASTIC BOOK CLUB INC	\$36.00
10022022	CAPITAL ONE / WAL MART	\$18.87
10202022	AMAZON.COM	\$115.32
10212022	BONKERS - IN THE GAME	\$469.37
10222022	CAPITAL ONE / WAL MART	\$30.16
10232022	MISC VENDOR	\$32.58
10252022	WEBSTaurant STORE	\$193.11
10262022	HOME SCIENCE TOOLS	\$181.85
10272022	PARENTS AS TEACHERS	\$310.00
12012022	CAPITAL ONE / WAL MART	\$28.02
12022022	AMAZON.COM	\$74.69
10242022	LODGE OF THE FOUR SEASONS	\$263.68