

HARDEMAN R-10 SCHOOL DISTRICT**CHECK LISTING FOR OCT 2024 - DEC 2024**

<u>CK #</u>	<u>Check Date</u>	<u>Entity Name</u>	<u>Check Amount</u>
22905	10/08/2024	JAMES POPE	\$90.00
22906	10/14/2024	AULGUR HOME INSPECTIONS & CONTRACTIN	\$900.00
22907	10/15/2024	JARID HAYNES	\$90.00
22908	10/15/2024	JOE VOSSLER	\$90.00
22932	10/22/2024	JOE VOSSLER	\$90.00
22933	10/22/2024	JAMES POPE	\$90.00
22934	10/24/2024	BOONSLICK INDUSTRIES INC	\$39.66
22935	10/24/2024	CAPITAL ONE / WAL MART	\$1,139.54
22936	10/24/2024	CINTAS FIRE PROTECTION 636525	\$2,198.47
22937	10/24/2024	CLAIM CARE INC	\$112.64
22938	10/24/2024	JUDY COBLE	\$92.55
22939	10/24/2024	DA COM COLUMBIA LLC	\$270.39
22940	10/24/2024	DA-COM CORP.	\$10.00
22941	10/24/2024	KENDI DEAL	\$89.08
22942	10/24/2024	EASY ICE LLC	\$94.46
22943	10/24/2024	EVERGY	\$2,500.00
22944	10/24/2024	KRISTY FORRESTER	\$322.15
22945	10/24/2024	GEORGES HTNG CLNG & REFRIG INC.	\$623.00

22946	10/24/2024	GO NET SPEED	\$323.30
22947	10/24/2024	COLTEN GREEN GREEN'S GRASS SERVICES	\$380.00
22948	10/24/2024	HAND TO HAND REHAB LLC	\$1,111.75
22949	10/24/2024	HILLYARD FLOOR CARE	\$669.37
22950	10/24/2024	CAREY JOHNSON	\$23.40
22951	10/24/2024	RICHARD JOHNSON	\$381.99
22952	10/24/2024	JTM PROVISIONS CO.	\$45.23
22953	10/24/2024	RAYETTA LEIMKUEHLER	\$50.00
22954	10/24/2024	MARE-MO ASSN OF RURAL ED	\$230.00
22955	10/24/2024	MARSHALL PUBLIC SCHOOLS	\$5,866.63
22956	10/24/2024	MIAMI R-1 SCHOOL DIST.	\$1,105.24
22957	10/24/2024	MICROBAC LABORATORIES, INC.	\$140.00
22958	10/24/2024	MSBA-MO SCH BOARD ASSN	\$233.52
22959	10/24/2024	NARDONE BROTHERS BAKING CO., INC.	\$75.00
22960	10/24/2024	ORKIN PEST CONTROL	\$95.00
22961	10/24/2024	P W S DIST #2	\$204.00
22962	10/24/2024	PILGRIMS PRIDE CORP	\$55.94
22963	10/24/2024	PRAIRIE FARMS INC.	\$665.12
22964	10/24/2024	QUALITY NETWORK SOL INC	\$2,787.28
22965	10/24/2024	SCHOOL LUNCH SOLUTIONS	\$29.26
22966	10/24/2024	LISA SIMS	\$50.00

22967	10/24/2024	SLATER SCHOOL DISTRICT	\$2,786.64
22968	10/24/2024	SPRINGFIELD GROCER CO.	\$766.00
22992	11/14/2024	JARED HAYNES	\$90.00
22993	11/14/2024	JOE VOSSLER	\$90.00
22994	11/19/2024	JOE VOSSLER	\$90.00
22995	11/19/2024	TOMMY KINDLE	\$90.00
22996	11/30/2024	JOE VOSSLER	\$90.00
22997	11/21/2024	JAMES POPE	\$90.00
22998	11/25/2024	JODI BLUMHORST	\$138.54
22999	11/25/2024	BOONSLICK INDUSTRIES INC	\$39.66
23000	11/25/2024	CAPITAL ONE / WAL MART	\$936.76
23001	11/25/2024	CLAIM CARE INC	\$72.92
23002	11/25/2024	JUDY COBLE	\$156.29
23003	11/25/2024	DA COM COLUMBIA LLC	\$1,253.72
23004	11/25/2024	DIVISION OF EMPLOYMENT SECURITY	\$1,518.24
23005	11/25/2024	EASY ICE LLC	\$94.46
23006	11/25/2024	EVERGY	\$2,000.00
23007	11/25/2024	DERRIAN FLETCHER	\$126.85
23008	11/25/2024	GO NET SPEED	\$323.36
23009	11/25/2024	COLTEN GREEN GREEN'S GRASS SERVICES	\$95.00
23010	11/25/2024	HAND TO HAND REHAB LLC	\$1,533.25

23011	11/25/2024	HANKS PORTABLES & SEPTIC SERVICES LLC	\$475.00
23012	11/25/2024	RANDY HARDWICK Sr	\$85.00
23013	11/25/2024	CAREY JOHNSON	\$61.10
23014	11/25/2024	KMMO-MO VAL BDCSTG INC.	\$99.00
23015	11/25/2024	RAYETTA LEIMKUEHLER	\$200.00
23016	11/25/2024	MARSHALL PUBLIC SCHOOLS	\$5,866.63
23017	11/25/2024	MFA OIL COMPANY	\$1,075.88
23018	11/25/2024	MIAMI R-1 SCHOOL DIST.	\$120.00
23019	11/25/2024	MUSIC-MO UNITED SCHOOL INSURANCE COU	\$26,159.00
23020	11/25/2024	ORKIN PEST CONTROL	\$190.00
23021	11/25/2024	P W S DIST #2	\$191.00
23022	11/25/2024	PILGRIMS PRIDE CORP	\$57.29
23023	11/25/2024	PRAIRIE FARMS INC.	\$458.58
23024	11/25/2024	QUALITY NETWORK SOL INC	\$1,049.66
23025	11/25/2024	LISA SIMS	\$50.00
23026	11/25/2024	SLATER SCHOOL DISTRICT	\$2,786.64
23027	11/25/2024	SPRINGFIELD GROCER CO.	\$513.17
23028	11/25/2024	ST PETER'S ATHLETIC ASSOCIATION	\$150.00
23030	11/25/2024	RANDY HARDWICK Sr	\$205.00
23031	11/25/2024	KENDI DEAL	\$155.24
23033	11/30/2024	SARAH FERGUSON	\$69.75

23034	11/30/2024	VICENTE SANTOS	\$1,200.00
23035	11/30/2024	ASHLEY HUBBARD	\$268.59
23036	11/30/2024	JODI BLUMHORST	\$180.00
23037	12/10/2024	SHAKESPEARE'S PIZZA	\$3,812.00
23063	12/16/2024	JODI BLUMHORST	\$181.95
23064	12/16/2024	BOONSLICK INDUSTRIES INC	\$39.66
23065	12/16/2024	CAPITAL ONE / WAL MART	\$590.92
23066	12/16/2024	CCAA SPEC ED COOP	\$350.00
23067	12/16/2024	JUDY COBLE	\$59.65
23068	12/16/2024	DA COM COLUMBIA LLC	\$270.39
23069	12/16/2024	DA-COM CORP.	\$10.00
23070	12/16/2024	EASY ICE LLC	\$94.46
23071	12/16/2024	EVERGY	\$1,000.00
23072	12/16/2024	KRISTY FORRESTER	\$254.73
23073	12/16/2024	GO NET SPEED	\$323.28
23074	12/16/2024	HAND TO HAND REHAB LLC	\$945.25
23075	12/16/2024	JOSH HUBBARD	\$73.05
23076	12/16/2024	CAREY JOHNSON	\$156.73
23077	12/16/2024	RAYETTA LEIMKUEHLER	\$50.00
23078	12/16/2024	MARSHALL PUBLIC SCHOOLS	\$5,866.63
23079	12/16/2024	MFA OIL - PROPANE	\$1,954.29

23080	12/16/2024	MIAMI R-1 SCHOOL DIST.	\$127.50
23081	12/16/2024	MSBA-MO SCH BOARD ASSN	\$70.85
23082	12/16/2024	NARDONE BROTHERS BAKING CO., INC.	\$75.00
23083	12/16/2024	O'REILLY AUTO PARTS	\$100.06
23084	12/16/2024	ORKIN PEST CONTROL	\$95.00
23085	12/16/2024	P W S DIST #2	\$191.00
23086	12/16/2024	PRAIRIE FARMS INC.	\$195.83
23087	12/16/2024	QUALITY NETWORK SOL INC	\$1,049.66
23088	12/16/2024	QUILL CORPORATION	\$53.20
23089	12/16/2024	SCHOOL LUNCH SOLUTIONS	\$23.42
23090	12/16/2024	HADLEY SIMS	\$100.87
23091	12/16/2024	LISA SIMS	\$50.00
23092	12/16/2024	SLATER SCHOOL DISTRICT	\$2,934.16
23093	12/16/2024	RYAN SOLTVEDT	\$285.58
23094	12/16/2024	SPRINGFIELD GROCER CO.	\$595.80
23095	12/16/2024	WOOD & HUSTON BANK	\$9.00
#####	10/10/2024	AMAZON.COM	\$61.58
#####	10/12/2024	AMAZON.COM	\$138.07
#####	10/12/2024	AMAZON.COM	\$141.98
#####	10/04/2024	I X L - STUDENT/CLASSROOM LICENSE	\$539.00
#####	10/12/2024	AMAZON.COM	\$29.94

#####	10/11/2024	THE MARSHALL DEMOCRAT	\$24.48
#####	10/07/2024	CAPITAL ONE / WAL MART	\$62.01
#####	10/17/2024	AMAZON.COM	\$61.61
#####	10/09/2024	VAN FUEL PURCHASES	\$39.34
#####	10/17/2024	AMAZON.COM	\$84.96
#####	10/21/2024	LITTLE CAESARS	\$46.03
#####	10/20/2024	AMAZON.COM	\$37.71
#####	10/16/2024	LODGE OF THE FOUR SEASONS	\$260.00
#####	10/24/2024	PLOWBOYS BBQ OF MARSHALL	\$163.88
#####	10/24/2024	EASY EATS	\$30.30
#####	10/25/2024	I X L - STUDENT/CLASSROOM LICENSE	\$180.00
#####	10/28/2024	MISC VENDOR	\$10.00
#####	10/30/2024	MARSHALL CINEMA	\$773.00
#####	11/05/2024	AMAZON.COM	\$63.62
#####	11/05/2024	MARSHALL CHRYSLER/JEEP/DODGE	\$396.55
#####	11/06/2024	AMAZON.COM	\$211.80
#####	11/08/2024	THE MARSHALL DEMOCRAT	\$36.94
#####	11/12/2024	VAN FUEL PURCHASES	\$33.29
#####	11/12/2024	ALDI FOODS	\$43.52
#####	11/14/2024	BONKERS - IN THE GAME	\$260.00
#####	11/18/2024	TAN-TAR-A RESORT & REST	\$11.00

#####	11/19/2024	MISC VENDOR	\$9.41
#####	11/30/2024	POSTMASTER	\$58.40
#####	12/01/2024	MISC VENDOR	\$12.10
#####	12/03/2024	VAN FUEL PURCHASES	\$35.66
#####	12/15/2024	CAPITAL ONE / WAL MART	\$32.69
#####	12/15/2024	SAMS CLUB	\$135.48
#####	12/15/2024	HYVEE STORES	\$242.31
#####	12/15/2024	VAN FUEL PURCHASES	\$23.00
#####	12/18/2024	BONKERS - IN THE GAME	\$402.00
#####	12/20/2024	PATTY CAKES SWEETSHP LLC	\$62.10
#####	12/20/2024	ORSHELNS-TRACTOR SUPPLY CO	\$54.07
#####	12/20/2024	CAPITAL ONE / WAL MART	\$40.82
#####	12/06/2024	AMAZON.COM	\$29.73
#####	12/30/2024	LOWE'S	\$58.84
#####	11/05/2024	WEEBLY.COM	\$144.00