

Hardeman R-10 School District
Check Register from October 2025-December 2025

<u>CHECK NUMBER</u>	<u>VENDOR</u>	<u>CHECK AMOUNT</u>
23685	JENNIFER BOGGS	\$105.68
23686	DESIGNER'S EDGE GOURMET COFFEE	\$700.00
23687	MICHAEL GOTMER	\$90.00
23688	MICHAEL VARNER	\$90.00
23692	AJD CONSULTING SERVICES	\$253.00
23693	BEERMAN HEATING AND COOLING INC.	\$183.14
23694	JODI BLUMHORST	\$959.00
23695	BOONSLICK INDUSTRIES INC	\$41.64
23696	WAL MART	\$1,003.87
23697	CARGILL INC	\$148.18
23698	DA COM COLUMBIA LLC	\$903.00
23699	ALYSSA DUNLAP	\$435.00
23700	EASY ICE LLC	\$97.29
23701	EVERGY	\$2,500.00
23702	KRISTY FORRESTER	\$204.98
23703	GO NET SPEED	\$349.18
23704	GOLD STAR FOODS-MISSOURI	\$18.00
23705	COLTEN GREEN	\$690.00
23706	RANDY HARDWICK Sr	\$200.00
23707	HILLYARD FLOOR CARE	\$566.01
23708	NANCY KLEINSCHMIDT	\$1,750.00
23709	RAYETTA LEIMKUEHLER	\$50.00
23710	MARSHALL PUBLIC SCHOOLS	\$3,199.98
23711	MFA OIL COMPANY	\$1,097.09
23712	MIAMI R-1 SCHOOL DIST.	\$87.16
23713	MISSOURI K-8 ASSOCIATION	\$200.00
23714	KATHY MONNING	\$135.00
23715	NARDONE BROTHERS BAKING CO., INC.	\$78.41
23716	ORKIN PEST CONTROL	\$190.00
23717	P W S DIST #2	\$520.00
23718	PILGRIMS PRIDE CORP	\$93.72
23719	PRAIRIE FARMS INC.	\$510.01
23720	QUALITY NETWORK SOL INC	\$1,927.24
23721	RTS WASTE SERVICE LLC	\$540.00
23722	LISA SIMS	\$50.00
23723	SLATER SCHOOL DISTRICT	\$4,560.00
23724	SPRINGFIELD GROCER CO.	\$716.38
23725	THERAPY UNLIMITED, LLC	\$2,559.75
23726	DOUBLE K CARRIERS LLC	\$461.45
23727	ALEXANDRIA WILSON	\$120.46
23728	JUDY COBLE	\$99.48
23729	SARAH FERGUSON	\$138.33
23732	JOE VOSSLER	\$90.00
23733	JAMES POPE	\$90.00
23734	JOE VOSSLER	\$90.00
23735	JAMES POPE	\$90.00
23736	ADAM SHAW	\$90.00

23737	JUSTIN DURHAM	\$90.00
23758	ALYSSA DUNLAP	\$1,345.00
23759	JODI BLUMHORST	\$230.00
23760	BOONSLICK INDUSTRIES INC	\$41.64
23761	BRIAN AULGUR	\$200.00
23762	WAL MART	\$121.47
23763	CLAIM CARE INC	\$73.77
23764	DA COM COLUMBIA LLC	\$653.30
23765	KENDI DEAL	\$189.04
23766	EASY ICE LLC	\$97.29
23767	EVERGY	\$2,500.00
23768	C SCOTT FORRESTER	\$250.00
23769	KRISTY FORRESTER	\$83.95
23770	GO NET SPEED	\$349.45
23771	COLTEN GREEN	\$115.00
23772	RANDY HARDWICK Sr	\$636.52
23773	HILLYARD FLOOR CARE	\$242.00
23774	JOSH HUBBARD	\$13.97
23775	IMPERIAL AUTO LLC OF MARSHALL, MO	\$170.00
23776	NANCY KLEINSCHMIDT	\$1,050.00
23777	KMMO-MO VAL BDCSTG INC.	\$129.00
23778	C/O SPS BUSINESS SERVICES	\$813.00
23779	RAYETTA LEIMKUEHLER	\$50.00
23780	MARSHALL PUBLIC SCHOOLS	\$3,199.98
23781	MUSIC	\$27,320.00
23782	P W S DIST #2	\$334.00
23783	PRAIRIE FARMS INC.	\$385.72
23784	QUALITY NETWORK SOL INC	\$1,272.51
23785	THERAPY LOG	\$384.00
23786	SCHOOL SPECIALTY INC.	\$13.95
23787	LISA SIMS	\$50.00
23788	SLATER SCHOOL DISTRICT	\$4,560.00
23789	SPRINGFIELD GROCER CO.	\$550.46
23790	THERAPY UNLIMITED, LLC	\$3,281.50
23793	SARAH FERGUSON	\$58.95
23794	STEVEN WEEKLEY	\$120.52
23795	ALEXANDRIA WILSON	\$120.52
23821	JODI BLUMHORST	\$252.52
23822	BOONSLICK INDUSTRIES INC	\$41.64
23823	CCAA SPEC ED COOP	\$400.00
23824	CLAYTON PAPER AND DISTRIBUTION	\$938.75
23825	EASY ICE LLC	\$97.29
23826	EVERGY	\$2,000.00
23827	GO NET SPEED	\$349.01
23828	GOLD STAR FOODS-MISSOURI	\$54.68
23829	COLTEN GREEN	\$290.00
23830	JOHN FITZGIBBON MEMORIAL HOSPITAL INC	\$281.88
23831	NANCY KLEINSCHMIDT	\$1,050.00
23832	RAYETTA LEIMKUEHLER	\$50.00
23833	MARSHALL PUBLIC SCHOOLS	\$3,199.98
23834	MFA OIL - PROPANE	\$2,042.46
23835	O'REILLY AUTO PARTS	\$34.97

23836	ORKIN PEST CONTROL	\$190.00
23837	P W S DIST #2	\$386.00
23838	PRAIRIE FARMS INC.	\$497.15
23839	QUALITY NETWORK SOL INC	\$2,828.32
23840	VICENTE SANTOS	\$750.00
23841	LISA SIMS	\$50.00
23842	SLATER SCHOOL DISTRICT	\$4,560.00
23843	JENNIFER STEWARD	\$459.65
23844	THERAPY UNLIMITED, LLC	\$2,130.00
23845	WOOD & HUSTON BANK	\$9.00
23846	ALYSSA DUNLAP	\$460.00
100225	POSTMASTER	\$156.00
100325	IDENTO GO	\$43.50
100425	AMAZON.COM	\$9.99
100525	AMAZON.COM	\$20.57
100625	AMAZON.COM	\$28.98
100725	VAN FUEL PURCHASES	\$37.09
100825	FIELD TRIP FEES TO MISC VENDORS	\$407.55
100925	WAL MART	\$143.92
101025	WAL MART	\$10.96
101125	WEEBLY.COM	\$144.00
101225	PATTY CAKES SWEETSHP LLC	\$62.10
101325	AMAZON.COM	\$126.70
101425	WAL MART	\$196.15
102425	THE MARSHALL DEMOCRAT	\$27.73
102525	WAL MART	\$28.19
102625	WAL MART	\$23.88
103125	PINNACLE H S A ACCOUNT	\$50.00
10062025	WOOD & HUSTON BANK	\$49.70
10302025	AMAZON.COM	\$350.67
10312025	WAL MART	\$206.89
11012025	WEEBLY.COM	\$144.00
11022025	WAL MART	\$83.70
11032025	WAL MART	\$110.66
11042025	WAL MART	\$346.66
11052025	WAL MART	\$272.22
11062025	WAL MART	\$319.59
11072025	THE MARSHALL DEMOCRAT	\$48.91
11082025	WAL MART	\$9.37
11202025	WAL MART	\$15.23
11212025	WAL MART	\$234.64
11222025	SCHOLASTIC BOOK CLUB INC	\$45.26
11232025	WAL MART	\$103.92
11242025	WAL MART	\$7.96
11252025	WAL MART	\$67.19
12012025	WAL MART	\$7.55
12022025	WAL MART	\$89.48
12032025	WAL MART	\$139.85
12042025	WAL MART	\$80.74
12102025	WAL MART	\$4.76
12112025	WAL MART	\$46.76
12122025	AMAZON.COM	\$25.40

12132025	WAL MART	\$62.77
12202025	POSTMASTER	\$156.00
12242025	VAN FUEL PURCHASES	\$44.00
12252025	WAL MART	\$11.54