

Saline County School District R10/Hardeman R-10 School District			
OCTOBER - DECEMBER 2020 CHECK LISTING			
<u>Check #</u>	<u>Check Date</u>	<u>Entity Name</u>	<u>Amount</u>
19846	10/26/2020	JENNIFER BOGGS	\$10.45
19847	10/26/2020	BOONSLICK INDUSTRIES INC	\$30.00
19848	10/26/2020	CLAYTON PAPER AND DISTRIBUTION	\$131.14
19849	10/26/2020	DA COM COLUMBIA LLC	\$264.37
19850	10/26/2020	DA-COM CORP.	\$537.33
19851	10/26/2020	DISCOVERY EDUCATION INC	\$825.00
19852	10/26/2020	EVERGY	\$3,000.00
19853	10/26/2020	KRISTY FORRESTER	\$167.98
19854	10/26/2020	SCOTT FORRESTER	\$125.00
19855	10/26/2020	CHRISSY GESSLING	\$15.00
19856	10/26/2020	GILLIAM C-4 SCHOOL DIST	\$220.00
19857	10/26/2020	HAND TO HAND REHAB LLC	\$2,241.54
19858	10/26/2020	HANKS PTB&SEP SERV LLC	\$350.00
19859	10/26/2020	RANDY HARDWICK	\$510.00
19860	10/26/2020	HILLYARD FLOOR CARE	\$678.13
19861	10/26/2020	ASHLEY HUBBARD	\$55.00
19862	10/26/2020	ICE MASTERS INC.	\$73.00
19863	10/26/2020	CINDY IMHOFF	\$113.35
19864	10/26/2020	KMMO-MO VAL BDCSTG INC.	\$99.00
19865	10/26/2020	RAYETTA LEIMKUEHLER	\$110.00
19866	10/26/2020	MARSHALL PUBLIC SCHOOLS	\$9,123.75
19867	10/26/2020	MFA OIL - PROPANE	\$904.52
19868	10/26/2020	MFA OIL COMPANY	\$335.85
19869	10/26/2020	MIAMI R-1 SCHOOL DIST.	\$28.73
19870	10/26/2020	KATHY MONNIG	\$112.50
19871	10/26/2020	MORGANS DIESEL INC	\$320.87
19872	10/26/2020	MSBA-MO SCH BOARD ASSN	\$127.46
19873	10/26/2020	NEARPOD INC.	\$2,000.00
19874	10/26/2020	NIGHTWATCH SECURITY & TELEPHONE LLC	\$1,369.28
19875	10/26/2020	OREARVILLE C-4 SCHOOL	\$700.00
19876	10/26/2020	ORKIN PEST CONTROL	\$95.00
19877	10/26/2020	OTELCO/MID MO LLC	\$305.60
19878	10/26/2020	P W S DIST #2	\$143.40
19879	10/26/2020	PAGE LAWCARE & LANDSCPNG LLC	\$500.00
19880	10/26/2020	POSTMASTER	\$110.00
19881	10/26/2020	PRAIRIE FARMS INC.	\$248.34
19882	10/26/2020	QUALITY NETWORK SOL INC	\$881.72
19883	10/26/2020	RTS WASTE SERV LLC	\$120.00
19884	10/26/2020	DAVID SITZES	\$90.69
19885	10/26/2020	SLATER SCHOOL DISTRICT	\$3,166.65
19886	10/26/2020	SPRINGFIELD GROCER CO.	\$646.12
19887	10/26/2020	STEVEN STEWART	\$50.00
19888	10/26/2020	WAL-MART COMMUNITY	\$711.38
100620	10/06/2020	AMAZON.COM	\$382.20

100720	10/07/2020	DATA KEEPER TECHNOLOGIES	\$265.00
100820	10/08/2020	AMAZON.COM	\$86.66
101120	10/11/2020	TEACHERS PAY TEACHERS	\$210.00
101220	10/11/2020	ABC YA.COM	\$44.99
101720	10/17/2020	LOWE'S	\$53.25
19918	11/23/2020	BOONSLICK INDUSTRIES INC	\$30.00
19919	11/23/2020	CINTAS FIRE PROTECTION 636525	\$249.34