

Sheldon R-VIII
 100 East Gene ...rop Drive
 Sheldon, MO 64784

Dated: 7/9/2000 8:53:10AM
 Page No: 1 of 3

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
7/7/2020	154-20-06-0		Applebus; Apple 230 E Main Street Po Box 155	Cleveland Mo 64734			2,901.84
			Summer School Bus route	Cash Invoice			2,901.84
			Contract Pupil Transportation Route	001-2551-6341-9000-00003-3	PT ROUTE		2,901.84
Total for Check :							2,901.84
Total for Vendor :							2,901.84
<hr/>							
Vendor	Bogart, Madysou; Bogart						
Address Code	M01	15136 E Welmer Rd	Sheldon	Mo 64784			
7/7/2020	07072020-0		School Board scholarship & revitalization	Cash Invoice			300.00
			Misc Expense	001-2491-6411-4020-00171-1	Misc		100.00
			Board of Education Purchased Services	001-2311-6319-1050-00600-1	BE OTHERPS		200.00
Total for Check :							300.00
Total for Vendor :							300.00
<hr/>							
Vendor	FES; SOCS						
Address Code	M01	PO Box 82552	Lincoln	NE 68508			
7/7/2020	INV011548-0	1300 O Street	SOCS	Cash Invoice			1,483.00
			REAP High School Purchased Services	001-1151-6319-1050-49201-4	REAP HS PS	000-029	1,483.00
Total for Check :							1,483.00
Total for Vendor :							1,483.00
<hr/>							
Vendor	Hartford Life; hartford						
Address Code	M01	Group Benefits Division	Philadelphia	PA 19178-3690			
7/7/2020	07012020-0	PO Box 8500-3690	Misc Recycle Life ins	Cash Invoice			108.00
			Misc Expense Revolving Account	001-2645-6491-4020-00171-1	MISC EXP REV		108.00
Total for Check :							1,483.00
Total for Vendor :							1,483.00
<hr/>							
Vendor	HENRY KRAFT, INC; 123456						
Address Code	M01	PO BOX 489	NEVADA	MO 64772			
7/7/2020	306086-0		Om supplies	Cash Invoice			173.12
			OM SUPPLIES	001-2542-6411-1050-00184-1	OM SUPPLY		173.12
Total for Check :							108.00
Total for Vendor :							108.00

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
<p>Vendor HENRY KRAFT, INC; 123456</p>							
<p>Vendor I Net Visions; I Net</p>							
7/7/2020	07012020-0		Nevada July Contract service Tech Technology Contract Services	Mo 64772 Cash Invoice 001-2664-6316-1050-00169-1			2,646.00
<p>Total for Check : Total for Vendor :</p>							173.12 173.12
<p>Vendor May's Floral; MAY'S</p>							
7/7/2020	16225-0		Nevada Duncan Flowers BOE Board of Education Supplies	MO 64772 Cash Invoice 001-2311-6411-1050-00600-1			80.90
<p>Total for Check : Total for Vendor :</p>							2,646.00 2,646.00
<p>Vendor Purchase Power; 123624</p>							
7/7/2020	07012020-0		Pittsburgh Ea postage EA Postage	PA 15250-7874 Cash Invoice 001-2321-6361-1050-00002-1			320.99
<p>Total for Check : Total for Vendor :</p>							80.90 80.90
<p>Vendor Tyler Technologies; 123486</p>							
6/25/2020	045-303266-0		Dallas EA contract service Executive Administration Contract Services	TX 75320-3556 Cash Invoice 001-2321-6332-1050-00169-1			2,012.92
<p>Total for Check : Total for Vendor :</p>							2,012.92 2,012.92
<p>Vendor US Bank; US</p>							
7/7/2020	417668472-0		St Louis July copier Technology Contract Services	MO 63179-0448 Cash Invoice 001-2664-6316-1050-00169-1			492.47
<p>Total for Check :</p>							492.47

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Dated: 7/9/20... 8:53:10AM
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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
TOTAL NUMBER OF INVOICES:							492.47
TOTAL NUMBER OF VENDORS:							10,519.24
Total for Vendor :							
Total Of all Batches of checks to be Printed :							

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 100 East Gene Lathrop Drive
 Sheldon, MO 64784

Dated: 7/14/2 12:20:32PM
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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Alias	Club	Amount
Vendor Curriculum Associates; Curriculum Address Code M01 153 Rangeway Rd. 7/14/2020 16224-0							
			North Billerica	Cash Invoice			11,962.55
			CARES & MMMD supplies				1,500.00
			MMMD PD PS Elem				1,500.00
			MMMD HS PD PS				8,962.55
			CARES Supplies Tech				
Vendor GVVCC Conference; GVVCC Address Code M01 100 East Gene Lathrop Dr. 7/17/2020 16228-0							
			Sheldon	Cash Invoice			300.00
			Dues & Fees				300.00
			HS Dues and Memberships				
Vendor Pro Solutions, LLC; Pro Energy Address Code M01 PO:Box 46019 7/14/2020 202005562563-0							
			Houston	Cash Invoice			259.34
			Gas for May				259.34
			Natural Gas - OM				
TOTAL NUMBER OF INVOICES: 3 TOTAL NUMBER OF VENDORS: 3							
Total Of all Batches of checks to be Printed :							12,521.89