

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

EBRN

Check Preview Report

Date: 9/24/2020 5:09:50PM
 Page No: 2 of 5

Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Code	Account Alias	Club	Amount
Vendor CAPITAL ONE; 123623 Address Code M01 PO Box 6492 9/24/2020 16292-0								
			Carol Stream	Cash Invoice	IL 60197-6492			4,464.22
			Tops Supplies	Cash Invoice	001-1151-6411-1050-47201-3	TOPS SUPPLIE	105-024	4,464.22
			Tops Supplies	Cash Invoice	001-1151-6411-1050-47201-3	TOPS SUPPLIE	105-024	1,679.96
			Tops Supplies	Cash Invoice	001-1151-6411-1050-47201-3	TOPS SUPPLIE	105-024	1,679.96
			HS supplies amazon	Cash Invoice	001-1151-6411-1050-00090-1	HS SUPPLY		119.84
			High School Supplies	Cash Invoice	001-1151-6411-1050-00090-1	HS SUPPLY		119.84
			Cares Washer /Dryer	Cash Invoice	001-1252-6412-1050-42400-4	CARES SUPPL		3,200.00
			CARES Supplies Tech	Cash Invoice	001-1252-6412-1050-42400-4	CARES SUPPL		3,200.00
			Cares supplies	Cash Invoice	001-1252-6412-1050-42400-4	CARES SUPPL		59.23
			CARES Supplies Tech	Cash Invoice	001-1252-6412-1050-42400-4	CARES SUPPL		59.23
			Athletic supplies BSN	Cash Invoice	001-1421-6411-1050-00703-1	ATHCLUBEXP	105-703	4,136.49
			Athletic Club Supplies	Cash Invoice	001-1421-6411-1050-00703-1	ATHCLUBEXP	105-703	4,136.49
			Amazon Buzz BBQ Title I & title II	Cash Invoice	001-1251-6411-4020-45100-4	TITLE I SU	401-051	67.51
			Title I Elementary Supplies	Cash Invoice	001-1251-6411-4020-45100-4	TITLE I SU	401-051	52.99
			Title IIA PS	Cash Invoice	001-2212-6321-4020-46500-4	TIT IIA PS	105-065	14.52
			Om supplies Amazon	Cash Invoice	001-2542-6411-1050-00184-1	OM SUPPLY		52.00
			OM SUPPLIES	Cash Invoice	001-2542-6411-1050-00184-1	OM SUPPLY		52.00
			Cross country shirts ath	Cash Invoice	001-1421-6411-1050-00703-1	ATHCLUBEXP	105-703	85.00
			Athletic Club Supplies	Cash Invoice	001-1421-6411-1050-00703-1	ATHCLUBEXP	105-703	85.00
			Om supplies Chiggers	Cash Invoice	001-2542-6411-1050-00184-1	OM SUPPLY		18.33
			OM SUPPLIES	Cash Invoice	001-2542-6411-1050-00184-1	OM SUPPLY		18.33
			Presto X	Cash Invoice	001-2542-6319-1050-00184-1	OM PS		115.00
			OM Purchased Services	Cash Invoice	001-2542-6319-1050-00184-1	OM PS		115.00
			EA postage	Cash Invoice				117.06

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

Dated: 9/24/... 5:09:50PM
 Page No: 3 of 5

E DM
 Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
9/24/2020	16288-0		EA Postage	001-2321-6361-1050-00002-1	EA Postage		117.06
9/24/2020	16288-0		Monley ath supplies				3,064.99
9/24/2020	16291-0		Athletic Club Supplies	001-1421-6411-1050-00703-1	ATHCLUBEXP	105-703	3,064.99
9/24/2020	16276-0		Cares supplies Amazon				104.85
9/24/2020	16276-0		CARES Supplies Tech	001-1252-6412-1050-42400-4	CARES SUPPL		104.85
9/24/2020	16281-0		Athletics Los Sauces				32.00
9/24/2020	16281-0		Athletic Club PS	001-1421-6319-1050-00812-1	ATHCLUBPS		32.00
9/24/2020	16308-0		Title II Chiggers				237.09
9/24/2020	16308-0		Title IIA PS	001-2212-6321-4020-46500-4	TTT IIA PS	105-065	237.09
9/24/2020	16316-0		PT Van fuel				90.00
9/24/2020	16316-0		PT Fuel for Van & Car	001-2558-6486-9000-00003-1	PT FUEL VAN &		90.00
9/24/2020	16320-0		Title II PS				42.24
9/24/2020	16320-0		Title IIA PS	001-2212-6321-4020-46500-4	TTT IIA PS	105-065	42.24
9/24/2020	092242020-1		Cares Dollaar Tree				12.99
9/24/2020	092242020-1		CARES Supplies Tech	001-1252-6412-1050-42400-4	CARES SUPPL		12.99
9/24/2020	092242020-1		TOPS Walmart supplies				2,472.68
9/24/2020	092242020-1		TOPS Supplies	001-1151-6411-1050-47201-3	TOPS SUPPLIE	105-024	2,472.68

Vendor: CenturyLink; 8
 Address Code: M01
 PO BOX 4300
 Carol Stream
 IL 60197-4300
 Telephone: 601-2542-6361-1050-00001-1
 Cash Invoice
 TELE BILL
 Total for Check: 437.30
 Total for Vendor: 437.30

Vendor: Chase Bank Cardmember Service; Chase Bank

Sheldon R-VIII
 100 East Gene ^{top} Drive
 Sheldon, MO 64784

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Check Preview Report

Dated: 9/24/2020 5:09:50PM
 Page No: 4 of 5

Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Alias	Club	Amount
			Account Description	Account Code			
9/24/2020	16318-0	PO Box 6294	Chase Bank Cardmember Service; Chase Bank				
			Carol Stream IL 60197-6294				
			Cheerleading Athletics Teamleader				
			Cheerleader Supplies				
9/24/2020	16315-0		Title I PS Brainpop				
			Title I Elementary Travel/PS				
9/24/2020	16290-0		Title I Planbook				
			Title I Elementary Travel/PS				
9/24/2020	16270-1		ACCO GBC Title II				
			Title IIA PD Supplies				
9/24/2020	16283-0		Van fuel & Athletics-Sonic				
			Athletic Club PS				
			PT Fuel for Van & Car				
Total for Check :							191.04
Total for Vendor :							7.76
Total for Vendor :							183.28
Total for Check :							854.48
Total for Vendor :							854.48
Total for Vendor :							597.19
Total for Check :							597.19
Total for Vendor :							597.19
Total for Check :							3,225.85
Total for Vendor :							3,225.85

Vendor Clafin Excavating LLC, Clafin
 Address Code M01 16796 East N Hwy
 9/24/2020 16325-0
 Sheldon
 Tops Supplies
 TOPS Supplies
 Mo 64784
 Cash Invoice
 001-1151-6411-1050-47201-3
 TOPS SUPPLIE 105-024
 597.19

Vendor Every; 6
 Address Code M01 PO Box 219703
 9/23/2020 09232020-0
 Kansas City
 Electric
 OM Electricity Bill
 MO 64121-9703
 Cash Invoice
 001-2542-6481-1050-00184-1
 OM ELECTRI
 3,225.85

Vendor Pro Solutions, LLC; Pro Energy
 3,225.85

Sheldon R-VIII
 100 East Gene Lamrop Drive
 Sheldon, MO 64784

Dated: 9/24/2022 5:09:50PM
 Page No: 5 of 5



Check Preview Report

Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Alias	Club	Amount
Vendor Pro Solutions, LLC; Pro Energy Address Code M01 PO Box 46019 9/23/2022 20200777-78-0							
			Houston Gas for July	Cash Invoice	TX 77210		303.24
			Natural Gas - OM	Cash Invoice	001-2542-6482-1050-00184-1	OM GAS BIL	303.24
Total for Check :							303.24
Total for Vendor :							303.24

Vendor WALMART; 10 Address Code R01 PO Box 530933 9/23/2022 16309-0							
			Atlanta Om supplies	Cash Invoice	GA 30353-0933		225.00
			OM SUPPLIES	Cash Invoice	001-2542-6411-1050-00184-1	OM SUPPLY	225.00
			CARES supplies	Cash Invoice	001-1252-6412-1050-42400-4	CARES SUPPL	446.05
			CARES Supplies Tech	Cash Invoice	001-1411-6411-1050-00162-1		25.81
			Sr class 2022 jr stand	Cash Invoice	001-1411-6411-1050-00162-1		25.81
			Class of 2022 Supplies	Cash Invoice	001-1411-6411-1050-00162-1		25.81
			Stuco and 2022 supplies	Cash Invoice	001-1411-6411-1050-00110-1	STUCO SUP	174.33
			STUCO Supplies	Cash Invoice	001-1411-6411-1050-00162-1		227.67
			Class of 2022 Supplies	Cash Invoice	001-1411-6411-1050-00162-1		13.00
			Title II supplies	Cash Invoice	001-2212-6411-4020-46500-4	TIT IIA PD	69.09
			Title IIA PD Supplies	Cash Invoice	001-2311-6411-1050-00600-1	BE SUPPLY	32.84
			BE & OM supplies	Cash Invoice	001-2542-6411-1050-00184-1	OM SUPPLY	22.97
			Board of Education Supplies	Cash Invoice	001-1151-6411-1050-47201-3	TOPS SUPPLIE	172.88
			OM SUPPLIES	Cash Invoice			172.88
			TOPS supplies	Cash Invoice			172.88
			TOPS Supplies	Cash Invoice			172.88

TOTAL NUMBER OF INVOICES: 36
 TOTAL NUMBER OF VENDORS: 7
 Total Of all Batches of checks to be Printed : 26,999.18

Total for Check : 1,409.64
 Total for Vendor : 1,409.64

Sheldon R-VIII
 100 East Gene Latnrop Drive
 Sheldon, MO 64784

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Check Preview Report

Dated: 9/29/21 3:29:34PM
 Page No: 1 of 1

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
9/29/2021	16332-0		Bucyrus Class of 2021 Fundraiser	Cash Invoice			782.40
9/29/2021	16332-0	21340 Country Place Lane	Class of 2021 Supplies	001-1411-6411-1050-00167-1	2021	105-167	782.40
Total for Check :							782.40
Total for Vendor :							782.40
Total for Vendor :							782.40
9/29/2021	16332-0		Smart boards Tops supplies	Cash Invoice			2,920.00
9/29/2021	16332-0		TOPS Supplies	001-1151-6411-1050-47201-3		TOPS SUPPLIE 105-024	2,920.00
Total for Check :							2,920.00
Total for Vendor :							2,920.00

TOTAL NUMBER OF INVOICES: 2
 TOTAL NUMBER OF VENDORS: 2

Total Of all Batches of checks to be Printed : 3,702.40

Vendor Kansas City Audio-Visual, KCAV
 Address Code M01 7535 Troost Ave
 PO Box 24570

Kansas City MO 64131-0570

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

Dated: 10/6/72 10:31:27AM
 Page No: 1 of 10

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor Applebus; Apple							
Address Code	M01	230 E Main Street Po Box 155	Cleveland	Mo 64734			
10/2/2020	154-20-08-0		School Bus route	Cash Invoice			
			Contract Pupil Transportation Route	001-2551-6341-9000-00003-3			1,666.80
			Contract Pupil Transport Non Route	001-2551-6342-9000-00003-1			1,512.18
					PT NON RTE		154.62
Total for Check :							1,666.80
Total for Vendor :							1,666.80
Vendor Brokob, Destiny; Brokob, D							
Address Code	M01	27495 S 2325th Rd	Sheldon	MO 64784			
10/2/2020	102020-0		Misc Recycle Work	Cash Invoice			
			Misc Expense	001-2491-6411-4020-00171-1			66.15
Total for Check :							66.15
Total for Vendor :							66.15
Vendor Byram, Leah; Byram I							
Address Code	M01	701 W Anderson	Sheldon	MO 64784			
10/2/2020	092020-0		Misc Recycling work	Cash Invoice			
			Misc Expense	001-2491-6411-4020-00171-1			75.60
Total for Check :							75.60
Total for Vendor :							75.60
Vendor C & L SUPPLY, INC; 123705							
Address Code	M01	930 N OSAGE	NEVADA	MO 64772			
10/2/2020	2952720-0		OM supplies	Cash Invoice			
			OM SUPPLIES	001-2542-6411-1050-00184-1			37.50
Total for Check :							37.50
Total for Vendor :							37.50

Vendor Callahan, Michael

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

Dated: 10/6/2020 10:31:28AM
 Page No: 2 of 10

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Code	Account Alias	Club	Amount
Vendor Callahan, Michael; Michael								
Address Code M01 805 N 10th								
10/2/2020	09082020-10012020-0		Lamar		Mo 64759			
			JH BB & VB ref	Cash Invoice				170.00
			JR High Girls BB Refs		001-1421-6319-1050-00817-1	JH G REFS		85.00
			HS Volleyball Refs		001-1421-6319-1050-00705-1	HS VB REFS		85.00
10/6/2020	10052020-0		JH BB	Cash Invoice				100.00
			JR High Girls BB Refs		001-1421-6319-1050-00817-1	JH G REFS		50.00
			JR High Boys BB Refs		001-1421-6319-1050-00816-1	JH B REFS		50.00
Total for Check :								270.00
Total for Vendor :								270.00
Vendor City of Sheldon; 123548								
Address Code M01 110 W Main Street, PO Box 500 Sheldon								
10/2/2020	20-1724-0		Water Dumpsters	Cash Invoice	MO 64784			654.00
			OM Trash Hauling		001-2542-6336-1050-00103-1	OM TRASH		282.00
			OM Water and Sewer		001-2542-6335-1050-00102-1	OM WAT/SEW		372.00
Total for Check :								654.00
Total for Vendor :								654.00
Vendor Daulton, Bronson; Daulton, B								
Address Code M01 900 W Main								
10/2/2020	102020-0		Sheldon	Cash Invoice	MO 64784			28.35
			Misc recycle work		001-2491-6411-4020-00171-1	Misc		28.35
Total for Check :								28.35
Total for Vendor :								28.35
Vendor Del Rosario, Ron; 123484								
Address Code M01 16296 S 1354 Pass								
10/2/2020	9-8/14/10-1-0		Nevada	Cash Invoice	MO 64772			288.00
			JH BB & VB ref		001-1421-6319-1050-00817-1	JH G REFS		81.00
			JR High Girls BB Refs		001-1421-6319-1050-00705-1	HS VB REFS		207.00
Total for Check :								288.00
Total for Vendor :								288.00
Vendor Delaney, Sam; DELANEY, S								

Sheldon R-VIII
 100 East Gene Ln
 Sheldon, MO 64784

Dated: 10/6/2020 10:31:28AM
 Page No: 4 10

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
<hr/>							
Vendor	I Net Visions; I Net		Nevada	Mo 64772			
Address Code	M01	906 N Osage	Oct. Contract service Tech	Cash Invoice			2,646.00
10/6/2020	10012020-0		Technology Contract Services	001-2664-6316-1050-00169-1	TECH CONT		2,646.00
10/6/2020	10062020-0		REAP supplies	Cash Invoice			1,030.00
10/6/2020	6047-6108-0		Recap High School Supplies	001-1151-6411-1050-49201-4	REAP SUPPL	000-029	1,030.00
			CARES tech	Cash Invoice			4,557.00
			CARES Supplies Tech	001-1252-6412-1050-42400-4	CARES SUPPL		4,557.00
Total for Check :							8,233.00
Total for Vendor :							8,233.00
<hr/>							
Vendor	J.W. Pepper; JWPepper		Exton	PA 19341			
Address Code	M01	PO Box 642	Elem supplies	Cash Invoice			90.98
10/5/2020	16310-0		Elementary Supplies	001-1111-6411-4020-00009-1	EL SUPPLY		90.98
Total for Check :							90.98
Total for Vendor :							90.98
<hr/>							
Vendor	JEFFRIES INC; 123707		LAMAR	MO 64759			
Address Code	M01	1002 EAST 12TH STREET	OM PS	Cash Invoice			173.13
10/5/2020	41427-0		OM Repairs & Maintenance	001-2543-6332-1050-00184-1	OM R & M		173.13
Total for Check :							173.13
Total for Vendor :							173.13
<hr/>							
Vendor	JOSTEN'S INC; 123514		CHICAGO	IL 60673-1213			
Address Code	M01	21336 NETWORK PLACE	Yearbook supplies	Cash Invoice			434.96
10/6/2020	1226086-0		PRINTING/BINDING-YEARBOOK	001-1411-6363-1050-00122-1	YEAR PRINT	105-122	434.96
10/6/2020	24953716-0		BOE diploma	Cash Invoice			20.82
			Board of Education Supplies	001-2311-6411-1050-00600-1	BE SUPPLY		20.82
Total for Check :							455.78
Total for Vendor :							455.78

Sheldon R-VIII
 100 East Gene L op Drive
 Sheldon, MO 64784

Dated: 10/6/2 10:31:28AM
 Page No: 5 of 10

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
10/6/2020	16328-0		Kansas City 7535 Troost Ave PO Box 24570				
			Title I PS				
			Title I Elementary Travel/PS				
				Cash Invoice			28.49
				001-1251-6343-4020-45100-4	TITLE I TR	401-051	28.49
							Total for Check : 28.49
							Total for Vendor : 28.49
Vendor	Kerbs, Bob; 123545						
Address Code	M01 13936 E Molly Rd						
10/6/2020	09222020-0		Nevada VB ref				
			HS Volleyball Rets				
				Cash Invoice			105.00
				001-1421-6319-1050-00705-1	HS VB REFS		105.00
							Total for Check : 105.00
							Total for Vendor : 105.00
Vendor	Kerbs, Deana; Kerbs						
Address Code	M01 13936 E Molly Rd						
10/6/2020	09222020-0		Nevada HS VB ref				
			HS Volleyball Rets				
				Cash Invoice			117.00
				001-1421-6319-1050-00705-1	HS VB REFS		117.00
							Total for Check : 117.00
							Total for Vendor : 117.00
Vendor	Kirbey, Mathew; Kirbey						
Address Code	M01 301 North 2nd Street						
10/2/2020	102020-0		Sheldon Misc Recycle Work				
			Misc Expense				
				001-2491-6411-4020-00171-1	Misc		56.70
							56.70
							Total for Check : 56.70
							Total for Vendor : 56.70
Vendor	Lamar Career & Technical Center; Lamar AVTS						
Address Code	M01 501 Maple						
10/6/2020	2020 1st Semester-0		Lamar Tuition Votech				
			Tuition Area Vocational				
				Cash Invoice			3,200.00
				001-1921-6311-1050-00113-1	TU VOTECH		3,200.00
							Total for Check : 3,200.00
							Total for Vendor : 3,200.00
Vendor	Lamb, Josh; Lamb J						

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

Dated: 10/6/2020 10:31:28AM
 Page No: 6 10

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
<hr/>							
Vendor	Lamb, Josh; Lamb J		Sheldon	Cash Invoice			
Address Code	M01	204 South 6th Str	JH BB & VB Clock & Scorebook				160.00
10/6/2020	9/14-10/5-0		HS Volleyball Refs	001-1421-6319-1050-00705-1			60.00
			JR High Boys BB Refs	001-1421-6319-1050-00816-1			50.00
			JR High Girls BB Refs	001-1421-6319-1050-00817-1			50.00
Total for Check :							160.00
Total for Vendor :							160.00
<hr/>							
Vendor	Leer, Kallie; Leer, K		Sheldon	Cash Invoice			
Address Code	M01	27115 S 2075 Rd	Misc Recycle Work				56.70
10/2/2020	102020-0		Misc Expense	001-2491-6411-4020-00171-1			56.70
Total for Check :							56.70
Total for Vendor :							56.70
<hr/>							
Vendor	Lockard, Christy L; E487763567		Burler	Cash Invoice			
Address Code	M01	105 S Main	JH BB Gate				22.50
10/6/2020	10/1-10/5-0		JR High Boys BB Refs	001-1421-6319-1050-00816-1			22.50
Total for Check :							22.50
Total for Vendor :							22.50
<hr/>							
Vendor	McClure, Tori; McClure		Sheldon	Cash Invoice			
Address Code	M01	308 N 4th Str	Misc Recycle Work				37.80
10/2/2020	102020-0		Misc Expense	001-2491-6411-4020-00171-1			37.80
Total for Check :							37.80
Total for Vendor :							37.80
<hr/>							
Vendor	Middleton, Brooklyn; Middleton		Sheldon	Cash Invoice			
Address Code	M01	23989 East DD Hwy	Misc Recycle Work				56.70
10/2/2020	56.70-0		Misc Expense	001-2491-6411-4020-00171-1			56.70
Total for Check :							56.70
Total for Vendor :							56.70

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

Date: 10/6/2020 10:31:28AM
 Page No: 8 10

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor OPAA Food Management; OPAA							
Total for Check : 10,499.49							
Total for Vendor : 10,499.49							
Vendor PALEN MUSIC CENTER; 123479							
Address Code	M01	1560 E RAYNELL PLACE	SPRINGFIELD	MO 65804			
10/6/2020	3877795-0		HS supplies	Cash Invoice			42.45
			High School Supplies	001-1151-6411-1050-00090-1			42.45
Total for Check : 42.45							
Total for Vendor : 42.45							
Vendor Person First Therapy; Person							
Address Code	M01	9733 South AA Hwy	Harwood	MO 64750			
10/6/2020	13-1		ECSE & SE	Cash Invoice			1,215.00
			ECSE PS- 611	001-1281-6319-4020-44200-4			285.00
			Spec Ed Other PS-Pro & Tech	001-1221-6319-4020-44100-4			930.00
Total for Check : 1,215.00							
Total for Vendor : 1,215.00							
Vendor Rhodes, Montie; Rhodes							
Address Code	M01	1085 E 50th Rd	EIDorado Springs	MO 64744			
10/6/2020	10052020-0		JH BB ref	Cash Invoice			116.40
			JR High Boys BB Refs	001-1421-6319-1050-00816-1			58.20
			JR High Girls BB Refs	001-1421-6319-1050-00817-1			58.20
Total for Check : 116.40							
Total for Vendor : 116.40							
Vendor Scalley, Cristina; Scalley, C							
Address Code	M01	706 W Main	Sheldon	MO 64784			
10/2/2020	102020-0		Misc Recycle work	Cash Invoice			47.25
			Misc Expense	001-2491-6411-4020-00171-1			47.25
Total for Check : 47.25							
Total for Vendor : 47.25							
Vendor Sutherland Building Material Center; Sutherland							

Sheldon R-VIII
 100 East Gene L op Drive
 Sheldon, MO 64784

Dated: 10/6/2020 10:31:27AM
 Page No: 10 of 10

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
<hr/>							
Vendor	Treasurer, State of Missouri;	123922					
Vendor	US Bank; US	PO Box 790448	St Louis	MO 63179-0448			
Address Code	M01		Oct. Copier	Cash Invoice			
10/6/2020	424855625-0		Technology Contract Services	001-2664-6316-1050-00169-1	TECH CONT		749.81
							749.81
							Total for Check : 3,285.12
							Total for Vendor : 3,285.12
<hr/>							
Vendor	Well, Jacob Michael; E10347						
Address Code	M01	2198 W Sheridan Street	Olathe	KS 66061			
10/6/2020	09082020-0		HS VB Clock	Cash Invoice			
			HS Volleyball Refs	001-1421-6319-1050-00705-1	HS VB REFS		20.00
							20.00
							Total for Check : 20.00
							Total for Vendor : 20.00
<hr/>							
Vendor	Williams, Michael E.; E10127						
Address Code	M01	708 Commercial St	Sheldon	MO 64784			
10/6/2020	09292020-0		Title II PS	Cash Invoice			
			Title IIA PS	001-2212-6321-4020-46500-4	TIT IIA PS	105-065	18.40
							18.40
							Total for Check : 18.40
							Total for Vendor : 18.40
<hr/>							
Vendor	WOODS SUPERMARKET 2472; 123497						
Address Code	M01	1407 AUSTIN	NEVADA	MO 64772			
10/6/2020	09132020-0		Class of 22 jr stand	Cash Invoice			
			Class of 2022 Supplies	001-1411-6411-1050-00162-1	2022	205-162	213.05
							213.05
							Total for Check : 213.05
							Total for Vendor : 213.05
<hr/>							
TOTAL NUMBER OF INVOICES:							36
TOTAL NUMBER OF VENDORS:							44
Total Of all Batches of checks to be Printed :							39,372.65

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

Date: 10/12 1:01:23PM
 Page No: 3 of 4

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor: NATIONAL FFA ORGANIZATION; 123797 Address Code: M01 6060 FFA Drive PO Box 68960 10/7/2020 16334-0							
			Indianapolis	IN 46268-1370			49.00
			FFA supplies				139.00
			FFA Supplies	001-1411-6411-1050-00139-1	FFA SUP	105-139	139.00
Total for Vendor:							49.00

Vendor: ALLEN MUSIC CENTER; 123479 Address Code: M01 1560 E RAYNELL PLACE 10/9/2020 3874284-0							
			SPRINGFIELD	MO 65804			5.95
			HS supplies				5.95
			High School Supplies	001-1151-6411-1050-00090-1	HS SUPPLY		5.95
			HS supplies				18.99
			High School Supplies	001-1151-6411-1050-00090-1	HS SUPPLY		18.99
Total for Check:							24.94
Total for Vendor:							24.94

Vendor: Sneed, Edward; Sneed Address Code: M01 12746 SW Maple Str 10/9/2020 10072020-0							
			Hume	Mo 64752			100.00
			HS VB ref				100.00
			HS Volleyball Refs	001-1421-6319-1050-00705-1	HS VB REFS		100.00
Total for Check:							100.00
Total for Vendor:							100.00

Vendor: Tyler Business Forms; Ty Bus Address Code: M01 Po Box 681 10/6/2020 16335-0							
			Tarrytown	NY 10591			330.50
			EA supplies Checks				330.50
			Executive Administration Supplies	001-2321-6411-1050-00169-1	EA SUPPLY		330.50
Total for Check:							330.50
Total for Vendor:							330.50

Vendor: Well, Jacob Michael; E10347							
Total for Check:							330.50
Total for Vendor:							330.50

Sheldon R-VIII
 100 East Gene Lathrop Drive
 Sheldon, MO 64784

Dated: 10/12/202 1:01:23PM
 Page No: 4 of 4

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
	Vendor Well, Jacob Michael; E10347 Address Code M01 2198 W Sheridan Street 10/9/2020 10072020-0		Olathe HS VB Clock HS Volleyball Refs	KS 66061 Cash Invoice 001-1421-6319-1050-00705-1			20.00 20.00
TOTAL NUMBER OF INVOICES: 12 TOTAL NUMBER OF VENDORS: 14							
Total Of all Batches of checks to be Printed :							6,381.84
Total for Check :							20.00
Total for Vendor :							20.00