

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

EDM

Dated: 11/21/04 12:26:35PM
Page No: 1 of 5

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount	
Vendor	CenturyLink; 8							
Address Code	M01	PO BOX 4300	Carol Stream Phone	IL 60197-4300			390.79	
11/18/201	11182019-0		Telephone	Cash Invoice 001-2542-6361-1050-00001-1		TELE BILL	390.79	
Total for Check :							390.79	
Vendor							Chase Bank Cardmember Service; Chase Bank	390.79

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Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Alias	Club	Amount
			Account Description	Account Code			
Vendor Chase Bank Cardmember Service; Chase Bank Address Code M01 PO Box 6294 11/21/201 15877-3							
11/21/201	16008-0		Carol Stream Tops Grant Target	IL 60197-6294			479.38
11/21/201	16024-0		TOPS Supplies	001-1151-6412-1050-00024-4	TOPS SUPPLIE	105-024	479.38
11/21/201	16025-0		sr 2020 fundraiser Texas Roadhouse	001-1411-6411-2050-00153-1	2020	205-153	1,364.50
11/21/201	16026-0		Class of 2020 supplies	001-1411-6411-2050-00153-1	2020	205-153	1,364.50
11/21/201	15875-1		PAT PS	001-3511-6411-4020-00601-3	PAT SUPPLY	802-601	475.00
11/21/201	15931-0		PAT Supply	001-3511-6411-4020-00601-3	PAT SUPPLY	802-601	475.00
11/21/201	16025-0		Misc Amazon	001-2491-6412-4020-00171-1	MISC		196.35
11/21/201	16025-0		Misc Expense	001-2491-6412-4020-00171-1	MISC		196.35
11/21/201	16026-0		BOE Mays	001-2311-6412-1050-00600-1	BE SUPPLY		40.00
11/21/201	16026-0		Board of Education Supplies	001-2311-6412-1050-00600-1	BE SUPPLY		40.00
11/21/201	15875-1		Guidance PD Margaritaville	001-2123-6312-1050-00901-1	Guid HS PS		248.04
11/21/201	15875-1		Guidance Instruct HS +PS	001-2123-6312-1050-00901-1	Guid HS PS		248.04
11/21/201	15931-0		FBLA dues	001-1411-6371-1050-00138-1	FBLA DUES	105-138	955.35
11/21/201	15931-0		FBLA DUES	001-1411-6371-1050-00138-1	FBLA DUES	105-138	955.35
11/21/201	15961-1		TOPS Supplies & Credit	001-1151-6412-1050-00024-4	TOPS SUPPLIE	105-024	371.05
11/21/201	15961-1		TOPS Supplies	001-1151-6412-1050-00024-4	TOPS SUPPLIE	105-024	398.38
11/21/201	15961-1		TOPS Supplies	001-1151-6412-1050-00024-4	TOPS SUPPLIE	105-024	131.39
11/21/201	15961-1		TOPS Supplies	001-1151-6412-1050-00024-4	TOPS SUPPLIE	105-024	(65.44)
11/21/201	15961-1		TOPS Supplies	001-1151-6412-1050-00024-4	TOPS SUPPLIE	105-024	(93.30)
11/21/201	15983-0		Sams FFA	001-1411-6412-1050-00139-1	FFA SUP	105-139	229.00
11/21/201	15983-0		FFA Supplies	001-1411-6412-1050-00139-1	FFA SUP	105-139	229.00
11/21/201	15984-0		HS & Elem supplies	001-1151-6412-1050-00090-1	HS Supplie		224.18
11/21/201	15984-0		HS Supply	001-1151-6412-1050-00090-1	HS Supplie		112.09
11/21/201	15984-0		Elem Supplies	001-1111-6412-4020-00009-1	ELEM SUPPLI		112.09
11/21/201	15987-0		FFA Nat Conv	001-1111-6412-4020-00009-1	Cash Invoice		224.95
11/21/201	15987-0		FFA Nat Conv	001-1111-6412-4020-00009-1	Cash Invoice		224.95

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Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual Account Code	Account Alias	Club	Amount
11/21/201	15912-0		Title II Lodge 4 Seasons	001-1411-6343-1050-00139-1	FFA TRAV	105-139	224.95
11/21/201	16001-0		Title II PS Buzz Sharkkeys	001-2212-6321-4020-000065-4	TIT IIA PS	105-065	269.75
11/21/201	15988-0		EA & OM supplies	001-2542-6412-1050-00184-1	OM SUPPLY		14.97
11/21/201	15995-0		Executive Administration Supply	001-2321-6412-1050-00169-1	EA SUPPLY		4.99
11/21/201	16002-0		Athletic travel Super 8	001-1421-6319-1050-00812-1	ATHCLUBPS		257.41
11/21/201	16005-0		Tops Creator Design Amazon	001-1151-6411-1050-00061-4	TITL IV SU	105-061	41.98
11/21/201	15981-0		Van fuel	001-2558-6486-9000-00003-1	PT FUEL VAN		222.51
11/21/201	11212019-0		Misc Hilton request credit	001-2491-6412-4020-00171-1	MISC		136.85
			Misc Expense				136.85

Vendor Everyy; 6
 Address Code M01
 11/18/201 11182019-0

PO Box 219703
 Kansas City
 Electric
 QM Electricity Bill
 MO 64121-9703
 Cash Invoice
 001-2542-6481-1050-00184-1
 OM ELECTRI

Total for Check : 5,935.06
 Total for Vendor : 5,935.06

Total for Check : 1,953.30
 Total for Vendor : 1,953.30

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 Sheldon, MO 64784

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor Johnston, Lynn; Johnston L Address Code M01 22216 South BB Hwy 11/18/201 11/18/2019-0 Nevada Mo 64772 Dig Pink Fundraiser Athletic Club Supplies 001-1421-6412-1050-00703-1 ATHCLUBEXP 105-703 254.00 254.00							
Vendor WALMART; 10 Address Code R01 PO Box 530933 Atlanta GA 30353-0933 11/20/201 16023-0 BOE supplies Board of Education Supplies 001-2311-6412-1050-00600-1 BE SUPPLY 30.76 30.76							
Title I Supplies Title I Elementary Supplies 001-1251-6412-4020-00051-4 TITLE I SUPPL 401-051 61.55 61.55							
Stuco & Jr Stand STUCCO Supplies Class of 2021 Supplies Title I Elementary Supplies 001-1411-6412-1050-00110-1 STUCCO SUP 105-110 177.21 2021 105-167 396.29 001-1251-6412-4020-00051-4 TITLE I SUPPL 401-051 144.87 144.87							
PreK supplies Preschool Lunch & Snack 001-3512-6391-4020-00097-1 PS LUNCH 151.87 151.87							
HS Princ office supplies Principal BL Supplies 001-2411-6412-1050-00169-1 PRIN SUPPL 58.29 58.29							
FFA supplies FFA Supplies 001-1411-6412-1050-00139-1 FFA SUP 105-139 385.78 385.78							
Stuco supplies STUCCO Supplies 001-1411-6412-1050-00110-1 STUCCO SUP 105-110 110.89 110.89							
Om supplies OM Supplies 001-2542-6412-1050-00184-1 OM SUPPLY 47.70 47.70							

Total for Check : 254.00
 Total for Vendor : 254.00

Total for Check : 1,565.21
 Total for Vendor : 1,565.21

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Sheldon, MO 64784

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Check Preview Report

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
TOTAL NUMBER OF INVOICES:							29
TOTAL NUMBER OF VENDORS:							5

Total Of all Batches of checks to be Printed : 10,098.36

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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description <small>Account Description</small>	Cash/Accrual <small>Account Code</small>	Account Alias	Club	Amount
Vendor Byrd,Melanie A.; Byrd							
Address Code M01 11876 SW State Rt U							
12/3/2015	162-0		Hume	MO 64752			
			ECSE & SE Therapy				1,032.50
			Early Childhood Purchase Service				210.00
			Spec Ed Other PS-Pro & Tech				822.50
Total for Check :							450.00
Total for Vendor :							450.00
Vendor City of Sheldon; 123548							
Address Code M01 110 W Main Street, PO Box 500							
12/3/2015	19-7115-0		Sheldon	MO 64784			
			Water Dumpsters				729.00
			OM Trash Hauling				172.00
			OM Water and Sewer				557.00
Total for Check :							1,032.50
Total for Vendor :							1,032.50
Vendor Coquillette, Nicolaus Lee; E10314							
Address Code M01 20182 S BB Hwy							
12/3/2015	12032019-0		Nevada	MO 64772			
			HS VB gatekeeper				15.00
			HS Volleyball Refs				15.00
Total for Check :							729.00
Total for Vendor :							729.00
Vendor Griffin Custom Embroidery; Griffin							
Address Code M01 108 E Cherry							
12/3/2015	16034-0		Nevada	MO 64772			
			Athletic Warm-ups				530.00
			Athletic Club Supplies				530.00
Total for Check :							530.00
Total for Vendor :							530.00

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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description <small>Account Description</small>	Cash/Accrual <small>Account Code</small>	Account Alias	Club	Amount
12/3/2015	12032019-0		Hartford Life; hartford Group Benefits Division PO Box 8500-3690	PA 19178-3690			
			Garr, Hurlburt, James, Sprengle, Leininger				108.00
			Misc Expense Revolving Account	001-2645-6491-4020-00171-1			108.00
					MISC EXP REV		
							108.00
							108.00
<hr/>							
12/3/2015	16004-0		HENRY KRAFT, INC; 123456 PO BOX 489	MO 64772			
			NEVADA PTO supplies				424.40
			PTO Supplies	001-1411-6412-4020-00027-1			424.40
					PTO SUPPLIES	000-027	
							414.49
			OM supplies				414.49
			OM Supplies	001-2542-6412-1050-00184-1			414.49
					OM SUPPLY		
							838.89
							838.89
<hr/>							
12/4/2015	5160-0		I Net Visions; I Net 906 N Osage	Mo 64772			
			Nevada Technology contract for December				2,646.00
			Technology Contract Services	001-2664-6316-1050-00169-1			2,646.00
					TECH CONT		
							25.00
			Title I Supplies				25.00
			Title I Elementary Supplies	001-1251-6412-4020-00051-4			25.00
					TITLE I SUPPL	401-051	
							2,671.00
							2,671.00
<hr/>							
12/3/2015	16011-1		Lamar Career & Technical Center; Lamar AVTS 501 Maple	MO 64759			
			Lamar Dig Pink donation shirts				27.00
			Athletic Club Supplies	001-1421-6412-1050-00703-1			27.00
					ATHCLUBEXP	105-703	
							27.00
							27.00
							27.00

Vendor: Lamb, Josh; Lamb J

Total for Check: **27.00**
 Total for Vendor: **27.00**

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Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Code	Account Alias	Chb	Amount
Vendor Lamb, Josh; Lamb J Address Code M01 204 South 6th Str 12/3/2015 10012019-0								
			Sheldon	Cash Invoice	MO 64784			30.00
			HS VB & JH BB clock keeper					
			JR High Boys BB Refs	Cash Invoice	001-1421-6319-1050-00816-1	JH B REFS		30.00
12/3/2015 10012019-1 HS VB clock keeper HS Volleyball Refs								
				Cash Invoice	001-1421-6319-1050-00705-1	HS VB REFS		70.00
								70.00
Total for Check :								100.00
Total for Vendor :								100.00

Vendor Lockard, Christy L; E487763567 Address Code M01 105 S Main 12/3/2015 12032019-0								
			Butler	Cash Invoice	MO 64730			75.00
			Athletic gate					
			JR High Boys BB Refs	Cash Invoice	001-1421-6319-1050-00816-1	JH B REFS		75.00
12/5/2015 12032019-1 HS Travel High School Travel								
				Cash Invoice	001-1151-6343-1050-00090-1	HS TRAVEL		40.91
								40.91
Total for Check :								115.91
Total for Vendor :								115.91

Vendor MFA OIL; 123459 Address Code M01 PO BOX 374 12/3/2015 12032019-0								
			NEVADA	Cash Invoice	MO 64772-0374			828.29
			PT fuel					
			Fuel for Buses Contracted	Cash Invoice	001-2551-6486-9000-00003-1	PT FUEL CO		828.29
12/3/2015 12032019-0 Springfield Misc revolve Garr & James Misc Expense Revolving Account								
				Cash Invoice	Mo 65804			1,223.27
								1,223.27
Total for Check :								828.29
Total for Vendor :								828.29

Vendor Missouri Educators' Trust; Cox Address Code M01 1445 E Republic Rd 12/3/2015 12032019-0								
				Cash Invoice	001-2645-6491-4020-00171-1	MISC EXP REV		1,223.27
								1,223.27
Total for Check :								1,223.27
Total for Vendor :								1,223.27

Vendor Missouri Vocational Enterprises; Mo Voc Ent

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Date	Invoice No.	PO Number	Invoice Description <small>Account Description</small>	Cash/Accrual <small>Account Code</small>	Account Alias	Club	Amount
Vendor Missouri Vocational Enterprises; Mo Voc Ent							
Address Code M01 Accounting Dept. PO Box 1898							
12/5/2015	15993-0		Jefferson City	Mo 65102			42.97
			Misc plates				42.97
			Misc Expense	001-2491-6412-4020-00171-1		MISC	42.97
Total for Check :							42.97
Total for Vendor :							42.97
Vendor NCS Pearson; AGS Pub							
Address Code M01 13036 Collection Center Drive							
12/3/2015	7617984-0		Chicago	IL 60693			55.50
			Sped Testing				55.50
			Spec Ed Other PS-Pro & Tech	001-1221-6319-4020-00041-4		SE OTHER PS	55.50
Total for Check :							55.50
Total for Vendor :							55.50
Vendor OPAA Food Management; OPAA							
Address Code M01 PO Box 790379							
12/5/2015	24691-0		St Louis	Mo 63179			7,866.29
			FS for Nov				7,866.29
			FS Contract Services	001-2562-6391-0038-00185-4		FS CONTRACT	7,866.29
Total for Check :							7,866.29
Total for Vendor :							7,866.29
Vendor Person First Therapy; Person							
Address Code M01 9733 South AA Hwy							
12/3/2015	11-0		Harwood	Mo 64750			1,380.00
			SPED Part B				1,380.00
			Spec Ed Other PS-Pro & Tech	001-1221-6319-4020-00041-4		SE OTHER PS	1,380.00
Total for Check :							1,380.00
Total for Vendor :							1,380.00
Vendor Petty Cash; 123472							
Address Code M01 100 E Gene Lathrop Dr							
12/6/2015	12032019-0		Sheldon	MO 64784			21.35
			Van title fee postage				14.50
			PT License/Title/Inspection	001-2552-6349-9000-00003-1		PT LICENSE	14.50
			EA Postage	001-2321-6361-1050-00002-1		EA Postage	6.85
Total for Check :							21.35
Total for Vendor :							21.35

Sheldon R-VIII
 100 East Gene Road
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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
<hr/>							
Vendor	PRESTO X COMPANY;	123478					
Address Code	M01	PO Box 13848	Reading		PA	19612-3848	
12/3/2015	12032019-0		OM Pest for Dec				115.00
			OM Purchased Services		001-2542-6319-1050-00184-1		115.00
					OM PS		115.00
							Total for Check : 115.00
							Total for Vendor : 115.00
<hr/>							
Vendor	RADA Mfg.; RADA						
Address Code	M01	PO Box 838	Waverly		IA	50677	
12/4/2015	16040-0		Sr 2020 Rada sales				1,315.10
			Sr 2020 supplies		001-1411-6412-1050-00153-1		1,315.10
					2020	205-153	1,315.10
							Total for Check : 1,315.10
							Total for Vendor : 1,315.10
<hr/>							
Vendor	Seitz Fundraising;	123640					
Address Code	M01	PO BOX 1699	FREDERICKSBURG		TX	78624	
12/6/2015	42209-0-1		FFA fundraiser				603.00
			FFA Supplies		001-1411-6412-1050-00139-1		603.00
					FFA SUP	105-139	603.00
							Total for Check : 603.00
							Total for Vendor : 603.00
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Vendor	Sheldon R-VIII Schools;	SheldonSch					
Address Code	M01		Athletics McCartney& Hall lunch bills				140.00
12/3/2015	12032019-0		JR High Boys BB Refs		001-1421-6319-1050-00816-1		100.00
			HS Volleyball Refs		001-1421-6319-1050-00705-1		40.00
					JH B REFS		100.00
					HS VB REFS		40.00
							Total for Check : 140.00
							Total for Vendor : 140.00
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Vendor	Sutherland Building Material Center;	Sutherland					
Address Code	M01	2101 E Austin Blvd	Nevada		MO	64772	
12/3/2015	16006-0		TOPS supplies				137.44
			TOPS Supplies		001-1151-6412-1050-00024-4		137.44
					Cash Invoice		137.44
					TOPS SUPPLIE	105-024	137.44
							Total for Check : 137.44
							Total for Vendor : 137.44
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Vendor	SW CENTER FOR EDU. EXCELLENCE;	123609					
							Total for Check : 137.44
							Total for Vendor : 137.44

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor SW CENTER FOR EDU. EXCELLENCE; 123609							
Address Code	M01	528 S Ellis	WEBB CITY	MO 64870			40.00
12/3/2015	15893-1		Title II PD				40.00
			Title IIA Purchase Service	001-2212-6312-4020-00065-1	TITLE IIA PS		40.00
Total for Check :							40.00
Total for Vendor :							40.00
Vendor TOMO Drug Testing; TOMO							
Address Code	M01	2055 S Stewart Ave Suite A	Springfield	MO 65804			199.00
12/4/2015	16042-0		Title IV PS				199.00
			Title IV Purchased Services	001-1151-6319-1050-00061-4	TTT IV PS	105-061	199.00
Total for Check :							199.00
Total for Vendor :							199.00
Vendor Tyler Business Forms; Ty Bus							
Address Code	M01	Po Box 681	Tarrytown	NY 10591			145.62
12/3/2015	16030-0		EA supplies				145.62
			Executive Administration Supply	001-2321-6412-1050-00169-1	EA SUPPLY		145.62
Total for Check :							145.62
Total for Vendor :							145.62
Vendor US Bank; US							
Address Code	M01	PO Box 790448	St Louis	MO 63179-0448			620.51
12/3/2015	12032019-0		dec copier				620.51
			Technology Contract Services	001-2664-6316-1050-00169-1	TECH CONT		620.51
Total for Check :							620.51
Total for Vendor :							620.51
Vendor VERNON COUNTY SHERIFF; 123986							
Address Code	M01	2040 East Hunter	Nevada	MO 64772			61.76
12/3/2015	12032019-0		DARE Phone Title IV				61.76
			TITLE IV High School Supplies	001-1151-6411-1050-00061-4	TITL IV SU	105-061	61.76
Total for Check :							61.76
Total for Vendor :							61.76

TOTAL NUMBER OF INVOICES: **22**
 TOTAL NUMBER OF VENDORS: **28**
 Total Of all Batches of checks to be Printed : **21,412.40**

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Dated: 12/11 10:43:40AM
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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
12/6/2015	154-19-11-0		Cleveland Po Box 155 Nov Transportation	Mo 64734			9,521.54
			Contract Pupil Transportation Route	001-2551-6341-9000-00003-3		PT ROUTE	8,366.44
			Contract Pupil Transport Non Route	001-2551-6342-9000-00003-1		PT NON RTE	1,155.10
Total for Check :							9,521.54
Total for Vendor :							9,521.54
12/6/2015	12012019-0		Sheldon EA Phone Executive Administration Dues & Memberships	Mo 64784			600.00
				001-2321-6371-1050-00169-1		EA DUES	600.00
Total for Check :							600.00
Total for Vendor :							600.00
12/6/2015	12062019-0		Sheldon Misc Recycle work Misc Expense	Mo 64784			25.80
				001-2491-6412-4020-00171-1		MISC	25.80
Total for Check :							25.80
Total for Vendor :							25.80
12/6/2015	12062019-0		Sheldon Recycle Work Misc Expense	Mo 64784			25.80
				001-2491-6412-4020-00171-1		MISC	25.80
Total for Check :							25.80
Total for Vendor :							25.80
12/6/2015	12062019-0		Sheldon Recycle work Misc Expense	Mo 64784			34.40
				001-2491-6412-4020-00171-1		MISC	34.40
Total for Check :							34.40
Total for Vendor :							34.40

Vendor: Lansman, Lita; Lansman
 Address Code: M01 208 S 1st
 12/6/2015 12062019-0
 Vendor: Hibbits, Hailey; Hibbits
 Address Code: M01 18667 E Zodiac Rd
 12/6/2015 12062019-0
 Vendor: Hites, Nichole; Hites N
 Address Code: M01 23989 East DD Hwy
 12/6/2015 12062019-0
 Vendor: Compton, Carolyn K; E10034
 Address Code: M01 18074 East Waldo Rd
 12/6/2015 12012019-0
 Vendor: Hibbits, Hailey; Hibbits
 Address Code: M01 18667 E Zodiac Rd
 12/6/2015 12062019-0
 Vendor: Hibbits, Hailey; Hibbits
 Address Code: M01 18667 E Zodiac Rd
 12/6/2015 12062019-0
 Vendor: Hites, Nichole; Hites N
 Address Code: M01 23989 East DD Hwy
 12/6/2015 12062019-0
 Vendor: Hites, Nichole; Hites N
 Address Code: M01 23989 East DD Hwy
 12/6/2015 12062019-0
 Vendor: Lansman, Lita; Lansman
 Address Code: M01 208 S 1st
 12/6/2015 12062019-0

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

Dated: 12/11/201 10:43:40AM
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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
<hr/>							
Vendor	McCartney, Meckinze; McCartney		Sheldon Recycle Work	Cash Invoice			8.60
Address Code	M01	303 S 1st					8.60
12/6/2015	12062019-0		Misc Expense	001-2491-6412-4020-00171-1	MISC		
Total for Check :							8.60
Total for Vendor :							8.60
<hr/>							
Vendor	McClure, Tori; McClure		Sheldon Misc recycle work	Cash Invoice			17.20
Address Code	M01	308 N 4th Str					17.20
12/6/2015	12062019-0		Misc Expense	001-2491-6412-4020-00171-1	MISC		
Total for Check :							17.20
Total for Vendor :							17.20
<hr/>							
Vendor	Middleton, Shyler; Middleton		Sheldon Misc Recycle work	Cash Invoice			25.80
Address Code	M01	23989 East DD Hwy					25.80
12/6/2015	12062019-0		Misc Expense	001-2491-6412-4020-00171-1	MISC		
Total for Check :							25.80
Total for Vendor :							25.80
<hr/>							
Vendor	PALLEN MUSIC CENTER; 123479		SPRINGFIELD Band supplies & HS supplies	Cash Invoice			70.00
Address Code	M01	1560 E RAYNELL PLACE					70.00
12/11/201	16045-0		HS Band Supplies	001-1151-6412-1050-00148-1	HS BAND SU	105-148	
Total for Check :							70.00
Total for Vendor :							70.00
<hr/>							
Vendor	Pitney Bowes; Pitney		Pittsburg EA Postage	Cash Invoice			117.06
Address Code	M01	PO Box 371887					117.06
12/10/201	3310146613-0		EA Postage	001-2321-6361-1050-00002-1	EA Postage		
Total for Check :							117.06
Total for Vendor :							117.06

Vendor Pro Solutions, LLC; Pro Energy

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

Dated: 12/11 10:43:40AM
 Page No: 3 of 3

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
12/10/201	2019-11-005-0		Houston Gas Bill for Oct		TX 77210		413.65
			Natural Gas - OM				413.65
			Gas Bill for Oct				616.84
			Natural Gas - OM				616.84
Total for Check :							1,030.49
Total for Vendor :							1,030.49

Vendor	Standley, Lakn;	Standley	Sheldon		Mo 64784		25.80
Address Code	M01	123 NE 100th Rd	Recycle Work				25.80
12/6/2015	12062019-0		Misc Expense		001-2491-6412-4020-00171-1	MISC	25.80
Total for Check :							25.80
Total for Vendor :							25.80

Vendor	TCB Towing;	TCB	Nevada		Mo 64772		53.49
Address Code	M01	205 N Barrett	Van oil Change				53.49
12/11/201	16055-0		PT Fuel for Van & Car		001-2558-6486-9000-00003-1	PT FUEL VAN ?	53.49
Total for Check :							53.49
Total for Vendor :							53.49

TOTAL NUMBER OF INVOICES:							8
TOTAL NUMBER OF VENDORS:							13
Total Of all Batches of checks to be Printed :							11,555.98

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

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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
12/6/2015	154-19-11-0		Cleveland Nov Transportation Contract Pupil Transportation Route Contract Pupil Transport Non Route	Mo 64734 Cash Invoice 001-2551-6341-9000-00003-3 001-2551-6342-9000-00003-1			9,521.54 8,366.44 1,155.10
Vendor Compton, Carolyn K; E10034 Address Code M01 18074 East Waldo Rd 12/6/2015 12012019-0							Total for Check : 9,521.54 Total for Vendor : 9,521.54
Sheldon EA,Phone Executive Administration Dues & Memberships							600.00 600.00
Vendor Hibbits, Hailey; Hibbits Address Code M01 18667 E Zodiac Rd 12/6/2015 12062019-0							Total for Check : 600.00 Total for Vendor : 600.00
Sheldon Misc Recycle work Misc Expense							25.80 25.80
Vendor Hites, Nichole; Hites N Address Code M01 23989 East DD Hwy 12/6/2015 12062019-0							Total for Check : 25.80 Total for Vendor : 25.80
Sheldon Recycle Work Misc Expense							25.80 25.80
Vendor Lansman, Lita; Lansman Address Code M01 208 S 1st 12/6/2015 12062019-0							Total for Check : 25.80 Total for Vendor : 25.80
Sheldon Recycle work Misc Expense							34.40 34.40
Misc Expense							34.40

Total for Check : 34.40
 Total for Vendor : 34.40

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

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
<hr/>							
Vendor	McCartney, Meckinize;	McCartney	Sheldon	MO 64784			
Address Code	M01	303 S 1st	Recycle Work				8.60
12/6/2015	12062019-0		Misc Expense	001-2491-6412-4020-00171-1		MISC	8.60
Total for Check:							8.60
Total for Vendor:							8.60
<hr/>							
Vendor	McClure, Tori;	McClure	Sheldon	MO 64784			
Address Code	M01	308 N 4th Str	Misc recycle work				17.20
12/6/2015	12062019-0		Misc Expense	001-2491-6412-4020-00171-1		MISC	17.20
Total for Check:							17.20
Total for Vendor:							17.20
<hr/>							
Vendor	Middleton, Snyler;	Middleton	Sheldon	Mo 64784			
Address Code	M01	23989 East DD Hwy	Misc Recycle work				25.80
12/6/2015	12062019-0		Misc Expense	001-2491-6412-4020-00171-1		MISC	25.80
Total for Check:							25.80
Total for Vendor:							25.80
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Vendor	PALEN MUSIC CENTER;	123479	SPRINGFIELD	MO 65804			
Address Code	M01	1560 E RAYNELL PLACE	Band supplies & HS supplies				70.00
12/11/201	16045-0		HS Band Supplies	001-1151-6412-1050-00148-1		HS BAND SU 105-148	70.00
Total for Check:							70.00
Total for Vendor:							70.00
<hr/>							
Vendor	Pinney Bowes;	Pinney	Pittsburg	Pa 15250-7887			
Address Code	M01	PO Box 371887	EA Postage				117.06
12/10/201	3310146613-0		EA Postage	001-2321-6361-1050-00002-1		EA Postage	117.06
Total for Check:							117.06
Total for Vendor:							117.06
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Vendor	Pro Solutions, LLC;	Pro Energy					
Total for Check:							117.06
Total for Vendor:							117.06

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

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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
12/10/201	2019-11-004-0		Houston Gas Bill for Oct	Cash Invoice 001-2542-6482-1050-00184-1	OM GAS BIL		413.65
12/10/201	2019-11-005-0		Natural Gas - OM Gas Bill for Oct	Cash Invoice 001-2542-6482-1050-00184-1	OM GAS BIL		413.65
Vendor Standley, Lakin; Standley Address Code M01 123 NE 100th Rd 12/6/2015 12062019-0							Total for Check : 1,030.49 Total for Vendor : 1,030.49
Vendor TCB Towing; TCB Address Code M01 205 N Barrett 12/11/201 16055-0							Total for Check : 25.80 Total for Vendor : 25.80
Nevada Van oil Change PT Fuel for Van & Car Mo. 64772 Cash Invoice 001-2558-6486-9000-00003-1 PT FUEL VAN?							25.80 25.80 53.49 53.49

TOTAL NUMBER OF INVOICES: 8
 TOTAL NUMBER OF VENDORS: 13

Total Of all Batches of checks to be Printed : 11,555.98