

Sheldon R-VII
 100 East Gene Harrop Drive
 Sheldon, MO 64784

Dated: 11/6/12 12:48:19PM
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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
11/6/2015	154-19-10-0		Cleveland Po Box 155	Mo 64734			
			Oct transportation				14,680.23
			Contract Pupil Transport Non Route	001-2551-6342-9000-00003-1		PT NON RTE	4,040.15
			Contract Pupil Transportation Route	001-2551-6341-9000-00003-3		PT ROUTE	10,640.08
Total for Check :							14,680.23
Total for Vendor :							14,680.23
Vendor Barnes, Amanda; Swink							
Address Code	M01	609 W Main	Sheldon	MO 64784			
10/30/201	10052019-0		2021 Jr Class supplies				69.51
			Class of 2021 Supplies				69.51
Total for Check :							69.51
Total for Vendor :							69.51
Vendor Brown, Jerry; Brown							
Address Code	M01	218 W Garfield	Nevada	Mo 64772			
10/30/201	10082019-0		JH BB ref				50.00
			JR High Boys BB Refs				50.00
Total for Check :							50.00
Total for Vendor :							50.00
Vendor Byrd, Melanie A.; Byrd							
Address Code	M01	11876 SW State Rt U	Hume	MO 64752			
10/30/201	156-0		ECSE & SE Therapy				1,137.50
			Early Childhood Purchase Service				227.50
			Spec Ed Other PS-Pro & Tech				910.00
Total for Check :							1,137.50
Total for Vendor :							1,137.50
Vendor Callahan, Michael; Michael							
Address Code	M01	805 N 10th	Lamar	Mo 64759			
10/30/201	10222019-0		VB ref & JH BB ref				215.00
			HS Volleyball Refs				85.00
			JR High Boys BB Refs				130.00
Total for Check :							1,137.50
Total for Vendor :							1,137.50

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor Callahan, Michael; Michael							
Total for Check : 215.00							
Total for Vendor : 215.00							
Vendor Carquest; Carquest							
Address Code	M01	704 E Hickory	Nevada				
10/30/201	164835-0		PT fuel				26.97
			PT Fuel for Van & Car				26.97
Total for Check : 26.97							
Total for Vendor : 26.97							
Vendor City of Sheldon; 123548							
Address Code	M01	110 W Main Street, PO Box 500	Sheldon				
10/30/201	19-6933-0		Water Dumpsters				616.00
			OM Trash Hauling				172.00
			OM Water and Sewer				444.00
Total for Check : 616.00							
Total for Vendor : 616.00							
Vendor Compton, Carolyn K; E10034							
Address Code	M01	18074 East Waldo Rd	Sheldon				
11/4/2015	10302019*-0		JH BB travel				84.00
			JR High Boys BB Travel				84.00
Total for Check : 84.00							
Total for Vendor : 84.00							
Vendor Courter, Richard; 123932							
Address Code	M01	2107 Richmond Dr	Harrisonville				
10/30/201	10082019-0		JH BB ref				120.00
			JR High Boys BB Refs				120.00
Total for Check : 120.00							
Total for Vendor : 120.00							
Vendor Creator Designs; Creator							
Address Code	M01	4353 Hwy 13	Bolivar				
10/30/201	15990-0		2020 tshirt sales				1,483.98
			Class of 2020 supplies				1,483.98
Total for Check : 1,483.98							
Total for Vendor : 1,483.98							

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor Curriculum Associates; Curriculum							
Address Code M01 153 Rangeway Rd.							
10/30/201 15957-0							
North Billerica							
Title I supplies							
Title I Elementary Supplies							
MA 01862-2013							
Cash Invoice							
001-1251-6412-4020-00051-4							
TTITLE I SUPPL 401-051							
Total for Check :							1,483.98
Total for Vendor :							1,483.98
66.99							
66.99							
Vendor CY6 Designs; CY6							
Address Code M01 1030 Broadway							
10/30/201 15950-0							
Lamar							
2020 softball shirts							
Class of 2020 supplies							
Mo 64759							
Cash Invoice							
001-1411-6411-2050-00153-1							
2020							
205-153							
Total for Check :							475.00
Total for Vendor :							475.00
475.00							
475.00							
Vendor Decker Equipment; Decker							
Address Code M01 215 South Sherman St							
10/30/201 15946-0							
Vassar							
Om supplies							
OM Supplies							
MI 48768-8802							
Cash Invoice							
001-2542-6412-1050-00184-1							
OM SUPPLY							
Total for Check :							51.70
Total for Vendor :							51.70
51.70							
51.70							
Vendor Del Rosario, Ron; 123484							
Address Code M01 16296 S 1354 Pass							
10/30/201 10-8-21-22-0							
Nevada							
JH BB & VB ref							
HS Volleyball Refs							
JR High Boys BB Refs							
MO 64772							
Cash Invoice							
001-1421-6319-1050-00705-1							
001-1421-6319-1050-00816-1							
HS VB REFS							
JH B REFS							
Total for Check :							263.00
Total for Vendor :							263.00
263.00							
81.00							
182.00							
Vendor EMCH Fundraising; EMCH							
Address Code M01 21340 Country Place Lane							
10/30/201 15989-0							
Bucyrus							
2020 braided bread							
Class of 2020 supplies							
KS 66013							
Cash Invoice							
001-1411-6411-2050-00153-1							
2020							
205-153							
Total for Check :							1,013.80
Total for Vendor :							1,013.80
1,013.80							
1,013.80							

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor EMCH Fundraising; EMCH							
11/1/2015	10302019-0		Nevada Athletic travel	Cash Invoice MO 64772			270.00
			Athletic Club PS	001-1421-6319-1050-00812-1		ATHCLUBPS	270.00
Total for Check :							1,013.80
Total for Vendor :							1,013.80
<hr/>							
Vendor Grandview R-II School District; Grandview							
11/5/2015	15962-0	11470 State Road C	Hillsboro Tuition to other district	Cash Invoice Mo 63050			926.48
			Tuition Pd to Other Dist in MO	001-1911-6313-4020-00009-1		TU OTHER DIS	926.48
Total for Check :							270.00
Total for Vendor :							270.00
<hr/>							
Vendor Harrison's Hometown Fundraising; Harrison							
10/30/201	15967-0	6378 Osage Beach Parkway	Osage Beach FFA fundraiser	Cash Invoice MO 65065			2,907.60
			FFA Supplies	001-1411-6412-1050-00139-1		FFA SUP	2,907.60
Total for Check :							2,907.60
Total for Vendor :							2,907.60
<hr/>							
Vendor Hartford Life; hartford							
10/30/201	11012019-0	Group Benefits Division PO Box 8300-3690	Philadelphia Garr,Hurlburt ,James,Sprengle,Leininger	Cash Invoice PA 19178-3690			108.00
			Misc Expense Revolving Account	001-2645-6491-4020-00171-1		MISC EXP REV	108.00
Total for Check :							108.00
Total for Vendor :							108.00
<hr/>							
Vendor HENRY KRAFT, INC; 123456							

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Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Alias	Club	Amount
Vendor HENRY KRAFT, INC; 123456							
Address Code	M01	PO BOX 489	NEVADA				
10/30/201	15963-0		OM supplies				866.70
			OM Supplies				866.70
Total for Check :							866.70
Total for Vendor :							866.70
Vendor Hibbits, Hailey; Hibbits							
Address Code	M01	18667 E Zodiac Rd	Sheldon				
10/30/201	10302019-0		Misc Recycle work				60.20
			Misc Expense				60.20
Total for Check :							60.20
Total for Vendor :							60.20
Vendor Hites, Nichole; Hites N							
Address Code	M01	23989 East DD Hwy	Sheldon				
10/30/201	10302019-0		Recycle Work				25.80
			Misc Expense				25.80
Total for Check :							25.80
Total for Vendor :							25.80
Vendor Hollenbergwest, Justin; Hollenbergwest							
Address Code	M01	415 W Sycamore	Nevada				
10/30/201	10152019-0		JH Bb ref				80.00
			JR High Boys BB Refs				80.00
Total for Check :							80.00
Total for Vendor :							80.00
Vendor Hughes, Jeff; Hughes J							
Address Code	M01	800 E 54 Hwy	El Dorado Springs				
10/30/201	10152019-0		Jh BB ref				92.00
			JR High Boys BB Refs				92.00
Total for Check :							92.00
Total for Vendor :							92.00

Vendor Hummert International; HUMMERT

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor Hummert International; HUMMERT Address Code M01 4500 Earth City Expressway 10/30/201 15969-0							
			Earth City Greenhouse supplies	MO 63045			882.68
			VOAG Student Shop Supplies	001-1311-6412-1050-00159-1	VOAG SHOP S	105-159	882.68
Total for Check : Total for Vendor :							882.68 882.68
Vendor I Net Visions; I Net Address Code M01 906 N Osage 10/30/201 15973-0							
			Nevada Title I PS	Mo 64772			2,617.00
			Title I Elementary Travel/PS	001-1251-6343-4020-00051-4	TITLE I TR	401-051	2,617.00
			Tops Grant	001-1151-6412-1050-00024-4	TOPS SUPPLIE	105-024	3,450.00
			TOPS Supplies	001-2664-6316-1050-00169-1	TECH CONT		2,646.00
			Technology contract for Technology Contract Services				2,646.00
Total for Check : Total for Vendor :							8,713.00 8,713.00
Vendor Indoff Incorporated; 4-state Address Code M01 PO Box 842808 10/30/201 15811-3							
			Kansas City Elem supplies	MO 64184-2808			66.82
			Elem Supplies	001-1111-6412-4020-00009-1	ELEM SUPPLI		66.82
Total for Check : Total for Vendor :							66.82 66.82
Vendor Irwin, Jason E; E10054 Address Code M01 14714 East Redcoat Rd 10/30/201 10302019-0							
			Nevada JH BB travel & Title II	MO 64772			164.80
			Title IIA PS	001-2212-6321-4020-00065-4	TIT IIA PS	105-065	99.20
			JR High Boys BB Travel	001-1421-6343-1050-00816-1	JH B BB TR		65.60
Total for Check : Total for Vendor :							164.80 164.80

Vendor Kirkland Welding Supply; Kirkland

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
11/4/2015	10312019-0		VOAG supplies VOAG Student Shop Supplies HS Supply	Cash Invoice 001-1311-6412-1050-00159-1 001-1151-6412-1050-00090-1			285.00 142.50 142.50
			Fort Scott		KS 66701		
							Total for Check : 285.00
							Total for Vendor : 285.00
<hr/>							
Vendor	Lansman, Lita; Lansman		Sheldon Recycle work	Cash Invoice			
Address Code	M01 208 S 1st			001-2491-6412-4020-00171-1			
10/30/201	10302019-0		Misc Expense		MISC		25.80 25.80
							Total for Check : 25.80
							Total for Vendor : 25.80
<hr/>							
Vendor	Liberal FFA; Lib FFA		Liberal FFA Nat Convention FFA Travel	Cash Invoice			
Address Code	M01 205 N Payne			001-1411-6343-1050-00139-1			
10/30/201	15965-0				FFA TRAV	105-139	1,601.20 1,601.20
							Total for Check : 1,601.20
							Total for Vendor : 1,601.20
<hr/>							
Vendor	Lockard, Christy L; E487763567		Bulter Athletic gate Athletic Club PS	Cash Invoice			
Address Code	M01 105 S Main			001-1421-6319-1050-00812-1			
10/30/201	10082019-0				ATHCLUBPS		7.50 7.50
							Total for Check : 7.50
							Total for Vendor : 7.50
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Vendor	McCartney, Meckinze; McCartney		Sheldon Recycle Work Misc Expense	Cash Invoice			
Address Code	M01 303 S 1st			001-2491-6412-4020-00171-1			
10/30/201	10302019-0				MISC		25.80 25.80
							Total for Check : 25.80
							Total for Vendor : 25.80

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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 McClure, Tori; McClure							
Address Code M01 308 N 4th Str							
10/30/201	10302019-0		Sheldon	MO 64784			34.40
			Misc recycle work				
			Misc Expense	001-2491-6412-4020-00171-1		MISC	34.40
Total for Check :							34.40
Total for Vendor :							34.40
Vendor MFA OII; 123459							
Address Code M01 PO BOX 374							
10/30/201	10302019-0		NEVADA	MO 64772-0374			456.36
			PT fuel				
			Fuel for Buses Contracted	001-2551-6486-9000-00003-1		PT FUEL CO	456.36
Total for Check :							456.36
Total for Vendor :							456.36
Vendor Middleton, Shylar; Middleton							
Address Code M01 23989 East DD Hwy							
10/30/201	10302019-0		Sheldon	Mo 64784			34.40
			Misc Recycle work				
			Misc Expense	001-2491-6412-4020-00171-1		MISC	34.40
Total for Check :							34.40
Total for Vendor :							34.40
Vendor Missouri Educators' Trust; Cox							
Address Code M01 1445 E Republic Rd							
10/31/201	10302019-0		Springfield	Mo 65804			1,223.27
			Misc revoke Garr & James				
			Misc Expense Revolving Account	001-2645-6491-4020-00171-1		MISC EXP REV	1,223.27
Total for Check :							1,223.27
Total for Vendor :							1,223.27
Vendor Missouri FFA Association; 123511							
Address Code M01 PO Box 480							
10/30/201	15966-0		Jefferson City	MO 65102-0480			312.00
			FFA dues				
			Dues & Memberships-FFA	001-1411-6371-1050-00139-1		FFA FEES	312.00
Total for Check :							312.00
Total for Vendor :							312.00
Vendor MSBA; mS							
Address Code M01 PO Box 480							
10/30/201	15966-0		Jefferson City	MO 65102-0480			312.00
			FFA dues				
			Dues & Memberships-FFA	001-1411-6371-1050-00139-1		FFA FEES	312.00
Total for Check :							312.00
Total for Vendor :							312.00

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<hr/>							
Vendor	MSBA; ms						
Address Code	M01	Lock Box 162	California				
10/30/201	74599-0		SDAC Qtr 2 2019	MO 65018			78.48
			Executive Administration Travel	001-2321-6319-1050-00169-1		EA TRAVEL	78.48
Total for Check :							78.48
Total for Vendor :							78.48
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Vendor	NATIONAL FFA ORGANIZATION;	123797					
Address Code	M01	PO Box 631363	Cincinnati				
10/30/201	15914-1		FFA dues	OH 45263-1363			17.00
			Dues & Memberships-FFA	001-1411-6371-1050-00139-1		FFA FEES	17.00
Total for Check :							17.00
Total for Vendor :							17.00
<hr/>							
Vendor	OPAA Food Management; OPAA						
Address Code	M01	PO Box 790379	St Louis				
11/4/2015	23785-0		FS for Oct	Mo 63179			11,685.57
			FS Contract Services	001-2562-6391-0038-00185-4		FS CONTRACT	11,685.57
Total for Check :							11,685.57
Total for Vendor :							11,685.57
<hr/>							
Vendor	PAIEN MUSIC CENTER;	123479					
Address Code	M01	1560 E RAYNELL PLACE	SPRINGFIELD				
10/30/201	15940-2		Band supplies & HS supplies	MO 65804			52.08
			HS Band Supplies	001-1151-6412-1050-00148-1		HS BAND SU	52.08
Total for Check :							52.08
Total for Vendor :							52.08
<hr/>							
Vendor	PEARSON EDUCATION;	1234573					
Address Code	M01	PO BOX 409496	Atlanta				
10/30/201	15992-0		Sped Testing	GA 30384-9496			225.00
			Spec Ed Other PS-Pro & Tech	001-1221-6319-4020-00041-4		SE OTHER PS	225.00
Total for Check :							225.00
Total for Vendor :							225.00
<hr/>							
Vendor	Person First Therapy; Person						
Total for Check :							225.00
Total for Vendor :							225.00

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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 Person First Therapy; Person							
Address Code M01 9733 South AA Hwy							
11/5/2015	10-0		Harwood SPED Part B	Mo 64750			1,695.00
			Spec Ed Other PS-Pro & Tech	001-1221-6319-4020-00041-4			1,695.00
Total for Check :							1,695.00
Total for Vendor :							1,695.00
Vendor Pohlman, Darrell; Pohlman							
Address Code M01 513 W 7th PO Box 163							
10/30/201	10182019-0		Appleton City	MO 64724			
			JH BB ref				
			JR High Boys BB Refs	001-1421-6319-1050-00816-1			116.00
Total for Check :							116.00
Total for Vendor :							116.00
Vendor PRESTO X COMPANY; 123478							
Address Code M01 PO Box 13848							
10/31/201	10302019-0		Reading	PA 19612-3848			
			OM Pest for Nov				
			OM Purchased Services	001-2542-6319-1050-00184-1			115.00
Total for Check :							115.00
Total for Vendor :							115.00
Vendor Prine-Smith, Jennifer Amette; E10316							
Address Code M01 14355 East Quantrell Rd							
10/30/201	10032019-0		Nevada	MO 64772			
			SPED travel Conference				
			Spec Ed Other PS-Pro & Tech	001-1221-6319-4020-00041-4			77.60
11/6/2015	10032019-1		Guidance travel Conference				
			Guidance Instruct HS +-PS	001-2123-6312-1050-00901-1			96.00
Total for Check :							173.60
Total for Vendor :							173.60
Vendor Purchase Power; 123624							
Address Code M01 PO Box 371874							
10/30/201	15923-0		Pittsburgh	PA 15250-7874			
			Postage				
			EA Postage	001-2321-6361-1050-00002-1			320.99
Total for Check :							320.99
Total for Vendor :							320.99

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	Vendor Purchase Power; 123624						
	Vendor Rawlings, Carrie A; E10311 Address Code M01 217 N 8th Str 11/4/2015 12302019-0		Sheldon PT van fuel	MO 64784			Total for Check : 320.99 Total for Vendor : 320.99
			PT Fuel for Van & Car	001-2558-6486-9000-00003-1			Cash Invoice PT FUEL VAN : 35.00 35.00
	Vendor Seitz Fundraising; 123640 Address Code M01 PO BOX 1699 10/30/201 42209-0-0		FREDERICKSBURG FFA fundraiser	TX 78624			Total for Check : 35.00 Total for Vendor : 35.00
			FFA Supplies	001-1411-6412-1050-00139-1			Cash Invoice FFA SUP 105-139 1,432.25 1,432.25
	Vendor Short, Joshua Lee; E10343 Address Code M01 Apt. 135 N Jason 11/1/2015 10302019-0		Nevada PT van fuel	MO 64772			Total for Check : 1,432.25 Total for Vendor : 1,432.25
			PT Fuel for Van & Car	001-2558-6486-9000-00003-1			Cash Invoice PT FUEL VAN : 20.01 20.01
	Vendor Standley, Lakin; Standley Address Code M01 123 NE 100th Rd 10/30/201 10302019-0		Sheldon Recycle Work	Mo 64784			Total for Check : 20.01 Total for Vendor : 20.01
			Misc Expense	001-2491-6412-4020-00171-1			Cash Invoice MISC 51.60 51.60
	Vendor Sutherland Building Material Center; Sutherland						Total for Check : 51.60 Total for Vendor : 51.60

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10/30/201	15953-0	2101 E Austin Blvd	Sutherland Building Material Center; Sutherland Nevada OM supplies	MO 64772 Cash Invoice			98.65
10/30/201	15980-0		OM Supplies TOPS supplies TOPS Supplies	001-2542-6412-1050-00184-1 Cash Invoice 001-1151-6412-1050-00024-4	OM SUPPLY TOPS SUPPLIE	105-024	98.65 516.75 516.75
<p>Total for Check : 615.40</p> <p>Total for Vendor : 615.40</p>							
10/30/201	15893-0	528 S Ellis	SW CENTER FOR EDU. EXCELLENCE; 123609 WEBB CITY Title II PD Title IIA Purchase Service	MO 64870 Cash Invoice			40.00
10/30/201	15964-0	901 S National	SWMASA; SWMASA Springfield EA dues & fees Executive Administration Dues & Memberships	MO 65897 Cash Invoice			50.00
<p>Total for Check : 40.00</p> <p>Total for Vendor : 40.00</p>							
10/30/201	15975-0	320 Dakota Dr	TypeTastic Sales; Typetastic Grand Function Title I supplies Title I Elementary Supplies	CO 81507 Cash Invoice			282.75
<p>Total for Check : 282.75</p> <p>Total for Vendor : 282.75</p>							
11/1/2015	11012019-0	PO Box 790448	US Bank; US St Louis November Copier Technology Contract Services	MO 63179-0448 Cash Invoice			690.92
<p>Total for Check : 690.92</p> <p>Total for Vendor : 690.92</p>							

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
10/30/201	15970-0		Athletic books Athletic Club Supplies				32.00
				001-1421-6412-1050-00703-1	ATHCLUBEXP	105-703	32.00
							Total for Vendor : 690.92
							Total for Check : 32.00
							Total for Vendor : 32.00

TOTAL NUMBER OF INVOICES: 46
TOTAL NUMBER OF VENDORS: 58

Total Of all Batches of checks to be Printed : 57,511.55