

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
9/25/2015	15917-0	M01 PO Box 6294	Chase Bank Cardmember Services; Chase Bank Carol Stream recycle grant Uline Misc Expense Misc Expense Misc Expense	IL 60197-6294 Cash Invoice 001-2491-6412-4020-00171-1 001-2491-6412-4020-00171-1 001-2491-6412-4020-00171-1	MISC MISC MISC		563.86 (28.14) 563.86 28.14
9/25/2015	15921-15856-0		EA Fingerprints Executive Administration Travel	Cash Invoice 001-2321-6319-1050-00169-1	EA TRAVEL		83.50 83.50
9/25/2015	15874-0		ea Walmart Executive Administration Supply	Cash Invoice 001-2321-6412-1050-00169-1	EA SUPPLY		21.36 21.36
9/25/2015	15872-0		Title II PD Chiggers Title IIA PD Supplies	Cash Invoice 001-2212-6412-4020-00065-4	TTT IIA PD	105-065	122.19 122.19
9/25/2015	15886-0		Title II PD Enriques Flaming Lantern Title IIA PD Supplies	Cash Invoice 001-2212-6412-4020-00065-4	TTT IIA PD	105-065	40.02 40.02
9/25/2015	15913-0		Allianz Tickemaster FFA FFA Purchased Services	Cash Invoice 001-1411-6319-1050-00139-1	FFA PS	105-139	66.40 66.40
9/25/2015	15877-1		Tops Grant amazon TOPS Supplies	Cash Invoice 001-1151-6412-1050-00024-4	TOPS SUPPLIE	105-024	4,107.25 4,107.25
9/25/2015	15887-0		Van fuel & OM fuel OM Supplies PT Fuel for Van & Car	Cash Invoice 001-2542-6412-1050-00184-1 001-2558-6486-9000-00003-1	OM SUPPLY PT FUEL VAN ?		221.11 56.61 164.50
9/25/2015	15873-0		ea supplies Executive Administration Supply	Cash Invoice 001-2321-6412-1050-00169-1	EA SUPPLY		24.30 24.30
9/25/2015	15876-0		Oreilly om supplies OM Supplies	Cash Invoice 001-2542-6412-1050-00184-1	OM SUPPLY		63.55 63.55
9/25/2015	15875-0		Guidance fees registration Guidance Instruct HS +-PS	Cash Invoice 001-2123-6312-1050-00901-1	Guid HS PS		215.00 215.00

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
9/25/2015	15888-0		Ramsey Cengage HS Supplies HS Supply	Cash Invoice 001-1151-6412-1050-00090-1	HS Supply		610.11 610.11
9/25/2015	15881-0		Decker OM supplies OM Supplies	Cash Invoice 001-2542-6412-1050-00184-1	OM SUPPLY		356.40 356.40
9/25/2015	15908-0		Academy Cheer supplies Athletic Club Supplies	Cash Invoice 001-1421-6412-1050-00703-1	ATHCLUBEXP	105-703	92.54 92.54
9/25/2015	15882-0		Elem supplies Smart exchange Elem Supplies	Cash Invoice 001-1111-6412-4020-00009-1	ELEM SUPPL		51.12 51.12
9/25/2015	15911-15931-0		FBLA dues FBLA DUES	Cash Invoice 001-1411-6371-1050-00138-1	FBLA DUES	105-138	211.70 211.70
9/25/2015	15905-0		Elem & Title I supplies Elem Supplies	Cash Invoice 001-1111-6412-4020-00009-1	ELEM SUPPL		64.80 42.80
9/25/2015	15900-0		Title I Elementary Supplies Title II Amazon	Cash Invoice 001-1251-6412-4020-00051-4	TITLE I SUPPL	401-051	22.00 23.85
9/25/2015	15884-0		TITLE II High School Supplies Title I supplies Amazon	Cash Invoice 001-1151-6411-1050-00065-4	TITL II SU	105-065	23.85 122.92
9/25/2015	15880-0		Title I Elementary Supplies Title II supplies Amazon	Cash Invoice 001-1251-6412-4020-00051-4	TITLE I SUPPL	401-051	122.92 132.36
9/25/2015	15927-0		Title IIA PD Supplies Elem Teach pay teach	Cash Invoice 001-2212-6412-4020-00065-4	TIT IIA PD	105-065	132.36 29.25
9/25/2015	15927-0		Elem Supplies	Cash Invoice 001-1111-6412-4020-00009-1	ELEM SUPPL		29.25 29.25

Vendor Decker Equipment, Decker

Total for Check : 7,223.59
 Total for Vendor : 7,223.59

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
<hr/>							
Vendor	Decker Equipment; Decker						
Address Code	M01	215 South Sherman St					
9/24/2015	15844-0		Vassar Om supplies OM Supplies	MI 48768-8802 Cash Invoice 001-2542-6412-1050-00184-1	OM SUPPLY		54.35 54.35
Total for Check :							54.35
Total for Vendor :							54.35
<hr/>							
Vendor	KCP&L; 6						
Address Code	M01	PO Box 219703					
9/24/2015	09242019-0		Kansas City Electric OM Electricity Bill	MO 64121-9703 Cash Invoice 001-2542-6481-1050-00184-1	OM ELECTRI		3,893.64 3,893.64
Total for Check :							3,893.64
Total for Vendor :							3,893.64
<hr/>							
Vendor	Pro Solutions, LLC; Pro Energy						
Address Code	M01	PO Box 46019					
9/24/2015	2019-07-584-585-0		Houston Gas Bill for July Natural Gas - OM	TX 77210 Cash Invoice 001-2542-6482-1050-00184-1	OM GAS BILL		56.79 56.79
Total for Check :							56.79
Total for Vendor :							56.79

Vendor W/ALMART; 10

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor WALMART; 10 Address Code R01 PO Box 530933 9/24/2015 15869-0 Atlanta GA 30353-0933							
9/24/2015	15871-0		Title II PD supplies	Cash Invoice	TIT II SU	105-065	91.74
			Title II High School Supplies	001-1151-6412-1050-00065-4			91.74
9/24/2015	15871-0		Prek snacks	Cash Invoice	PS LUNCH		149.20
			Preschool Lunch & Snack	001-3512-6391-4020-00097-1			149.20
9/24/2015	15915-0		BOE & HA supplies	Cash Invoice	BE SUPPLY		141.58
			Board of Education Supplies	001-2311-6412-1050-00600-1			61.58
			Health Supplies	001-2139-6319-1050-00515-1	Ha		80.00
9/24/2015	15849-1		FFA supplies	Cash Invoice	FFA SUP	105-139	63.76
			FFA Supplies	001-1411-6412-1050-00139-1			63.76
9/24/2015	15920-0		Title I supplies	Cash Invoice	TITLE I SUPPL	401-051	24.72
			Title I Elementary Supplies	001-1251-6412-4020-00051-4			24.72
9/24/2015	15870-0		PTO HA Title II Elem & HS supplies	Cash Invoice	PTO SUPPLIES	000-027	534.30
			PTO Supplies	001-1411-6412-4020-00027-1			100.00
			Health Supplies	001-2139-6319-1050-00515-1	Ha		132.33
			Title II High School Supplies	001-1151-6412-1050-00065-4	TIT II SU	105-065	100.66
			HS Supply	001-1151-6412-1050-00090-1	HS Supplie		100.66
			Elem Supplies	001-1111-6412-4020-00009-1	ELEM SUPPLI		100.65
9/24/2015	15894-0		Stuco & Jr class supplies	Cash Invoice	STUCO SUP	105-110	471.69
			STUCO Supplies	001-1411-6412-1050-00110-1			216.73
			Class of 2021 Supplies	001-1411-6411-1050-00167-1	2021	105-167	254.96
9/24/2015	15919-0		Stuco & Jr class supplies	Cash Invoice	STUCO SUP	105-110	94.80
			STUCO Supplies	001-1411-6412-1050-00110-1			58.04
			Class of 2021 Supplies	001-1411-6411-1050-00167-1	2021	105-167	36.76

Total for Check : 1,571.79
 Total for Vendor : 1,571.79

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description <small>Account Description</small>	Cash/Accrual <small>Account Code</small>	Account Alias	Club	Amount
TOTAL NUMBER OF INVOICES:			32				
TOTAL NUMBER OF VENDORS:			6				
Total Of all Batches of checks to be Printed :							13,195.04

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 Applebus; Apple							
Address Code M01		230 E Main Street Po Box 155		Cleveland		Mo 64734	
9/27/2015	154-19-08-0		Aug transportation	Cash Invoice			3,896.13
			Contract Pupil Transport Non Route	001-2551-6342-9000-00003-1	PT NON RTE		163.20
			Contract Pupil Transportation Route	001-2551-6341-9000-00003-3	PT ROUTE		3,732.93
Total for Check :							3,896.13
Total for Vendor :							3,896.13
Vendor Ast Heating & Air; Ast							
Address Code M01		21233 S 1400 Rd		Nevada		Mo 64772	
9/27/2015	51833-0		OM AC units	Cash Invoice			323.50
			OM Repairs & Maintenance	001-2543-6332-1050-00184-1	OM R & M		323.50
Total for Check :							323.50
Total for Vendor :							323.50
Vendor BRONAUUGH R-7 SCHOOL; 123631							
Address Code M01		PO BOX 8		BRONAUUGH		MO 64728	
10/1/2015	15944-0		Title II PS GVVCC Conf	Cash Invoice			115.00
			Title IIA PS	001-2212-6321-4020-00065-4	TIT IIA PS	105-065	115.00
Total for Check :							115.00
Total for Vendor :							115.00
Vendor Callahan, Michael; Michael							
Address Code M01		805 N 10th		Lamar		Mo 64759	
9/27/2015	09192019-0		VB ref	Cash Invoice			79.80
			HS Volleyball Refs	001-1421-6319-1050-00705-1	HS VB REFS		79.80
10/2/2015	10012019-0		VB ref	Cash Invoice			130.00
			HS Volleyball Refs	001-1421-6319-1050-00705-1	HS VB REFS		130.00
Total for Check :							115.00
Total for Vendor :							115.00

Vendor City of Sheldon; 123548

Total for Check : 209.80
Total for Vendor : 209.80

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor City of Sheldon; 123548							
Address Code M01 110 W Main Street, PO Box 500 Sheldon MO 64784							
9/27/2015	19-6722-0		Water Dumpsters	Cash Invoice			952.50
			OM Trash Hauling	001-2542-6336-1050-00103-1			172.00
			OM Water and Sewer	001-2542-6335-1050-00102-1			780.50
Total for Check :							952.50
Total for Vendor :							952.50
Vendor Coquille, Nicolaus Lee; E10314							
Address Code M01 20182 S BB Hwy 9/27/2015 09192019-0							
			Nevada	Cash Invoice			15.00
			HS VB gatekeeper	001-1421-6319-1050-00705-1			15.00
			HS Volleyball Refs				
Total for Check :							15.00
Total for Vendor :							15.00
Vendor Curriculum Associates; Curriculum							
Address Code M01 153 Rangeway Rd. 9/27/2015 15929-0							
			North Billerica	Cash Invoice			16.15
			Title I supplies	MA 01862-2013			
			Title I Elementary Supplies	001-1251-6412-4020-00051-4			16.15
Total for Check :							16.15
Total for Vendor :							16.15
Vendor Darrow, Crystal; Darrow, Crystal							
Address Code M01 211 E Bert 9/27/2015 09172019-0							
			Jasper	Cash Invoice			85.00
			VB ref	MO 64755			
			HS Volleyball Refs	001-1421-6319-1050-00705-1			85.00
Total for Check :							85.00
Total for Vendor :							85.00
Vendor Del Rosario, Ron; 123484							
Address Code M01 16296 S 1354 Pass 9/27/2015 09192019-0							
			Nevada	Cash Invoice			79.80
			VB ref	MO 64772			
			HS Volleyball Refs	001-1421-6319-1050-00705-1			79.80
Total for Check :							79.80
Total for Vendor :							79.80

Vendor El Dorado Springs HS; ELDO HS

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 El Dorado Springs HS; ELDO HS Address Code M01 901 S Grand Ave 10/1/2015 15928-0							
			El Dorado Springs	Mo 64744-1903			
			PAT Spec Ed Princ EA HS & EL				
			Ellem Supplies	Cash Invoice			
			PAT Supply	001-1111-6412-4020-00009-1	ELEM SUPPLI		2,372.00
			SE Supplies	001-3511-6411-4020-00601-3	PAT SUPPLY	802-601	436.00
			Executive Administration Supply	001-1221-6412-4020-00041-4	SE SUPPLIES		500.00
			Principal BL Supplies	001-2321-6412-1050-00169-1	EA SUPPLY		500.00
			HS Supply	001-2411-6412-1050-00169-1	PRIN SUPPL		250.00
				001-1151-6412-1050-00090-1	HS Supplie		436.00
Total for Check :							2,372.00
Total for Vendor :							2,372.00
Vendor Four State Office Products; 4-state Address Code M01 PO Box 1872 10/1/2015 15811-1 720 East 4th Str Ste A							
			Joplin	MO 64802			
			Ellem supplie	Cash Invoice			
			Ellem Supplies	001-1111-6412-4020-00009-1	ELEM SUPPLI		1,104.19
			Ellem Supplies	001-1111-6412-4020-00009-1	ELEM SUPPLI		552.10
Total for Check :							1,104.19
Total for Vendor :							1,104.19
Vendor Hartford Life; hartford Address Code M01 Group Benefits Division 10/1/2015 10012019-0 PO Box 8500-3690							
			Philadelphia	PA 19178-3690			
			Garr, Hurlburt, James, Sprengle, Leininger	Cash Invoice			
			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
Vendor HENRY KRAFT, INC; 123456 Address Code M01 PO BOX 489 10/1/2015 15889-0							
			NEVADA	MO 64772			
			OM supplies	Cash Invoice			
			OM Supplies	001-2542-6412-1050-00184-1	OM SUPPLY		334.79
Total for Check :							334.79
Total for Vendor :							334.79

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description <small>Account Description</small>	Cash/Accrual <small>Account Code</small>	Account Alias	Club	Amount
<hr/>							
Vendor Highley's Tire Center; Highley's							
Address Code M01 PO Box 396							
10/2/2015	15934-0		Nevada PT Van tires	Cash Invoice MO 64772			422.00
			PT Fuel for Van & Car	001-2558-6486-9000-00003-1		PT FUEL VAN ?	422.00
Total for Check :							422.00
Total for Vendor :							422.00
<hr/>							
Vendor Hollenbergwest, Justin; Hollenbergwest							
Address Code M01 415 W Sycamore							
10/1/2015	09172019-0		Nevada HS VB ref	Cash Invoice Mo 64772			82.20
			HS Volleyball Refs	001-1421-6319-1050-00705-1		HS VB REFS	82.20
10/2/2015	10012019-0		HS VB ref & JH BB HS Volleyball Refs	Cash Invoice 001-1421-6319-1050-00705-1		HS VB REFS	132.80
Total for Check :							215.00
Total for Vendor :							215.00
<hr/>							
Vendor I Net Visions; I Net							
Address Code M01 906 N Osage							
10/1/2015	09282019-0		Nevada Technology contract for	Cash Invoice Mo 64772			2,646.00
			Technology Contract Services	001-2664-6316-1050-00169-1		TECH CONT	2,646.00
10/1/2015	15925-0		Enhancement and REAP CTE Vocational Ed Supplies	Cash Invoice 001-1151-6412-1050-33200-3		CTE SUPPLIES	610.21
			REAP High School Supplies	001-1151-6412-1050-00029-4		REAP SUPPL	189.13
Total for Check :							3,256.21
Total for Vendor :							3,256.21
<hr/>							
Vendor J.W. Pepper; JWPepper							
Address Code M01 PO Box 642							
10/1/2015	15909-0		Exton Elem supplies	Cash Invoice PA 19341			162.93
			Elem Supplies	001-1111-6412-4020-00009-1		ELEM SUPPLI	162.93
Total for Check :							162.93
Total for Vendor :							162.93

Vendor Kerbs, Bob; 123545

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description	Cash/ Accrual	Account Code	Account Alias	Club	Amount
Vendor Kerbs, Bob; 123545								
Address Code M01 13936 E Molly Rd								
10/1/2015	09122019-0		Nevada HS VB ref	Cash Invoice	MO 64772			87.00
			HS Volleyball Refs		001-1421-6319-1050-00705-1		HS VB REFS	87.00
Total for Check :								87.00
Total for Vendor :								87.00
Vendor Kerbs, Deana; Kerbs								
Address Code M01 13936 E Molly Rd								
10/1/2015	091220109-0		Nevada HS VB ref	Cash Invoice	Mo 64772			75.00
			HS Volleyball Refs		001-1421-6319-1050-00705-1		HS VB REFS	75.00
Total for Check :								75.00
Total for Vendor :								75.00
Vendor Lamar Career & Technical Center; Lamar AVTS								
Address Code M01 501 Maple								
10/1/2015	15922-0		Lamar Cheer shirts	Cash Invoice	MO 64759			28.00
			Cheerleader Supplies		001-1421-6412-1050-00811-1		CHEER SUP	28.00
Total for Check :								28.00
Total for Vendor :								28.00
Vendor LAMAR R-J; 123854								
Address Code M01 202 W 7TH								
10/1/2015	15936-0		LAMAR Tuition to other district	Cash Invoice	MO 64759-1285			1,864.38
			Tuition Pd to Other Dist in MO		001-1911-6313-4020-00009-1		TU OTHER DIS	1,864.38
Total for Check :								1,864.38
Total for Vendor :								1,864.38
Vendor Lamb, Josh; Lamb J								
Address Code M01 204 South 6th Str								
10/1/2015	09172019-0		Sheldon HS VB clock keeper	Cash Invoice	MO 64784			80.00
			HS Volleyball Refs		001-1421-6319-1050-00705-1		HS VB REFS	80.00
Total for Check :								130.00
Total for Vendor :								130.00
Vendor HS VB clock keeper								
Address Code M01 204 South 6th Str								
10/2/2015	09172019-1		HS VB clock keeper	Cash Invoice				80.00
			HS Volleyball Refs		001-1421-6319-1050-00705-1		HS VB REFS	80.00
Total for Check :								50.00
Total for Vendor :								50.00

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 Lamb, Josh; Lamb J						
	Total for Check : 210.00						
	Total for Vendor : 210.00						
	Vendor Lockard, Christy L; E487763567						
	Address Code M01 105 S Main						
	10/1/2015 09172019-0						
	Butler						
	Athletic gate						
	Athletic Club PS						
	MO 64730						
	Cash Invoice						
	001-1421-6319-1050-00812-1						
	ATHCLUBPS						
	Total for Check : 15.00						
	Total for Vendor : 15.00						
	Vendor MARE; MARE						
	Address Code M01 701 N College St						
	10/1/2015 15898-0						
	Suite C						
	Warrensburg						
	MO 64093						
	Cash Invoice						
	001-2213-6312-4010-00065-1						
	TITLE IIA PS						
	Total for Check : 165.00						
	Total for Vendor : 165.00						
	Vendor MEA OIL; 123459						
	Address Code M01 PO BOX 374						
	10/1/2015 10012019-0						
	NEVADA						
	PT fuel						
	Fuel for Buses Contracted						
	MO 64772-0374						
	Cash Invoice						
	001-2551-6486-9000-00003-1						
	PT FUEL CO						
	Total for Check : 1,028.12						
	Total for Vendor : 1,028.12						
	Vendor NATIONAL FFA ORGANIZATION; 123797						
	Address Code M01 PO Box 631363						
	10/1/2015 15914-0						
	Cincinnati						
	FFA dues						
	Dues & Memberships-FFA						
	OH 45263-1363						
	Cash Invoice						
	001-1411-6371-1050-00139-1						
	FFA FEES						
	105-139						
	Total for Check : 729.00						
	Total for Vendor : 729.00						
	Vendor OPAA Food Management; OPAA						
	Address Code M01 PO Box 790379						
	10/2/2015 22858-0						
	St Louis						
	FS for Sept.						
	FS Contract Services						
	Mo 63179						
	Cash Invoice						
	001-2562-6391-0038-00185-4						
	FS CONTRACT						
	Total for Check : 9,695.94						
	Total for Vendor : 9,695.94						

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 OPAA Food Management; OPAA							
Vendor	PALEN MUSIC CENTER; 123479		SPRINGFIELD	MO 63804			
Address Code	M01	1560 E RAYNELL PLACE	Band supplies & HS supplies				
	10/1/2015	15940-0	HS Band Supplies	001-1151-6412-1050-00148-1			127.00
				Cash Invoice			127.00
					HS BAND SU	105-148	127.00
Total for Check :							9,695.94
Total for Vendor :							9,695.94
<hr/>							
Vendor PEARSON EDUCATION; 1234573							
Vendor	PEARSON EDUCATION; 1234573		Atlanta	GA 30384-9496			
Address Code	M01	PO BOX 409496	HS supplies				
	10/1/2015	15902-0	HS Supply	001-1151-6412-1050-00090-1			692.33
				Cash Invoice			692.33
					HS Supplie		692.33
Total for Check :							692.33
Total for Vendor :							692.33
<hr/>							
Vendor SCHOLASTIC BOOK FAIRS; 123687							
Vendor	SCHOLASTIC BOOK FAIRS; 123687		Jefferson City	MO 65102			
Address Code	M01	PO Box 3745	Book fair				
	10/1/2015	W4113558-0	Book Fair	001-2222-6441-4020-00112-1			1,167.09
				Cash Invoice			1,167.09
					BOOK FAIR		1,167.09
Total for Check :							1,167.09
Total for Vendor :							1,167.09
<hr/>							
Vendor SEK Educational Service Center; 123559							
Vendor	SEK Educational Service Center; 123559		GIRARD	KS 66743-0189			
Address Code	M01	PO BOX 189	REAP PS				
	10/1/2015	15924-0	REAP High School Purchased Services	001-1151-6319-1050-00029-4			559.00
				Cash Invoice			559.00
					REAP HS PS	000-029	559.00
Total for Check :							1,167.09
Total for Vendor :							1,167.09
<hr/>							
Vendor Sheldon R-VIII Schools; SheldonSch							
Vendor	Sheldon R-VIII Schools; SheldonSch		Athletics Scorebook McCartney lunch bill				
Address Code	M01		Athletic Club PS	001-1421-6319-1050-00812-1			90.00
	10/1/2015	09172019-0	Athletic Club PS	001-1421-6319-1050-00812-1			80.00
				Cash Invoice			10.00
					ATHCLUBPS		90.00
					ATHCLUBPS		10.00
Total for Check :							559.00
Total for Vendor :							559.00

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 Sheldon R-VIII Schools; SheldonSch							
Vendor Sutherland Building Material Center; Sutherland							
Address Code	M01	2101 E Austin Blvd	Nevada OM supplies	MO 64772			
10/1/2015	15868-2		OM Supplies	001-2542-6412-1050-00184-1			47.18
Total for Check :							90.00
Total for Vendor :							90.00
Vendor TCB Towing; TCB							
Address Code	M01	205 N Barrett	Nevada Van oil Change	MO 64772			
10/1/2015	15933-0		PT Fuel for Van & Car	001-2558-6486-9000-00003-1			53.49
Total for Check :							53.49
Total for Vendor :							53.49
Vendor Thomas Jefferson Ind day School; Thomas							
Address Code	M01	3401 E Newman Rd	Joplin HS VB tourney	MO 64801			
10/1/2015	15945-0		Athletic Club PS	001-1421-6319-1050-00812-1			150.00
Total for Check :							150.00
Total for Vendor :							150.00
Vendor Tom Shields; Tom S							
Address Code	M01	194 Corvette Dr	Ozark ye	MO 65721			
10/1/2015	159001-0		Yearbook Travel	001-1411-6343-1050-00122-1			105.00
Total for Check :							105.00
Total for Vendor :							105.00
Vendor Verco Sporting Goods; Verco							
Address Code	M01	120-122 N Cedar Po Box 285	Nevada Softballs	MO 64772			
10/2/2015	15947-0		Athletic Club Supplies	001-1421-6412-1050-00703-1			80.00
Total for Check :							80.00
Total for Vendor :							80.00

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	Vercos Sporting Goods;	Vercos				
	Total for Check : 80.00						
	Total for Vendor : 80.00						
	Vendor	Well, Jacob Michael;	E10347				
	Address Code	M01	2198 W Sheridan Street				
10/1/2015	09242019-0		Olathe Athletic travel	KS 66061			27.20
			Athletic Club PS				27.20
	Total for Check : 27.20						
	Total for Vendor : 27.20						
	Vendor	X-Grain Sportswear;	X-Grain				
	Address Code	M01	PO Box 47				
10/1/2015	15896-0		Peosta Athletics	IA 52068			700.00
			Athletic Club Supplies				700.00
	Total for Check : 700.00						
	Total for Vendor : 700.00						
	Total Of all Batches of checks to be Printed : 31,363.73						

TOTAL NUMBER OF INVOICES: 34
 TOTAL NUMBER OF VENDORS: 39

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

Dated: 10/8, 10:51:00AM
 Page No: 1 of 6

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/ Accrual Account Code	Account Alias	Club	Amount
10/7/2015	154-19-09-0		Cleveland Sept transportation	Mo 64734			
			Contract Pupil Transport Non Route	001-2551-6342-9000-00003-1	PT NON RTE		13,139.45
			Contract Pupil Transportation Route	001-2551-6341-9000-00003-3	PT ROUTE		2,629.98
							10,509.47
							Total for Check : 13,139.45
							Total for Vendor : 13,139.45
10/7/2015	10012019-0		Pittsburg Misc revolve Dent & Vis Sept Howerton & Fox	PA 15264-4546			
			Misc Expense Revolving Account	001-2645-6491-4020-00171-1			77.58
							Total for Check : 77.58
							Total for Vendor : 77.58
10/7/2015	15811-2		Joplin Elem supplies	MO 64802			
			Elem Supplies	001-1111-6412-4020-00009-1	ELEM SUPPL		125.65
							Total for Check : 125.65
							Total for Vendor : 125.65
10/7/2015	10012019-1		Hartford Life; hartford Group Benefits Division	PA 19178-3690			
			Howerton for Sept	001-2645-6491-4020-00171-1	CASH INVOICE		4.20
			Misc Expense Revolving Account		MISC EXP REV		4.20
							Total for Check : 4.20
							Total for Vendor : 4.20

Vendor Hibbits, Hailey; Hibbits

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

Dated: 10/8/2019 10:51:01AM
 Page No: 2 of 6

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
<hr/>							
Vendor	Hibbits, Hailey;	Hibbits	Sheldon	Cash Invoice			
Address Code	M01	18667 E Zodiac Rd	Misc Recycle work				94.60
10/7/2015	09012019-0		Misc Expense	001-2491-6412-4020-00171-1	MISC		94.60
Total for Check :							94.60
Total for Vendor :							94.60
<hr/>							
Vendor	Hites, Nichole;	Hites N	Sheldon	Cash Invoice			
Address Code	M01	23989 East DD Hwy	Recycle Work				68.80
10/7/2015	09012019-0		Misc Expense	001-2491-6412-4020-00171-1	MISC		68.80
Total for Check :							68.80
Total for Vendor :							68.80
<hr/>							
Vendor	I Net Visions;	I Net	Nevada	Cash Invoice			
Address Code	M01	906 N Osage	Title I supply & Title I PS				1,549.00
10/7/2015	4965-68-0		Title I Elementary Supplies	001-1251-6412-4020-00051-4	TITLE I SUPPL	401-051	27.00
			Title I Elementary Travel/PS	001-1251-6343-4020-00051-4	TITLE I TR	401-051	1,522.00
Total for Check :							1,549.00
Total for Vendor :							1,549.00
<hr/>							
Vendor	Kirkland Welding Supply;	Kirkland	Fort Scott	Cash Invoice			
Address Code	M01	1301 E Wall	VOAG Student Shop Supplies				202.00
10/7/2015	15951-0	312 East 3rd	VOAG supplies	001-1311-6412-1050-00159-1	VOAG SHOP S	105-159	202.00
Total for Check :							202.00
Total for Vendor :							202.00
<hr/>							
Vendor	Lamar Career & Technical Center;	Lamar AVTS	Lamar	Cash Invoice			
Address Code	M01	501 Maple	Tuition vortech				4,000.00
10/7/2015	15952-0		Tuition Area Vocational	001-1921-6311-1050-00113-1	TU VOTECH		4,000.00
Total for Check :							4,000.00
Total for Vendor :							4,000.00

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

Dated: 10/8/10 10:51:01AM
 Page No: 3 of 6

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/ Accrual Account Code	Account Alias	Club	Amount
Vendor: Lansman, Lita; Lansman							
Address Code M01 208 S 1st							
10/7/2015	09012019-0		Sheldon Recycle work	Mo 64784			51.60
			Misc Expense	001-2491-6412-4020-00171-1			51.60
Total for Check :							51.60
Total for Vendor :							51.60
Vendor: McCartney, Meckinize; McCartney							
Address Code M01 303 S 1st							
10/7/2015	09012019-0		Sheldon Recycle Work	MO 64784			43.00
			Misc Expense	001-2491-6412-4020-00171-1			43.00
Total for Check :							43.00
Total for Vendor :							43.00
Vendor: McClure, Tori; McClure							
Address Code M01 308 N 4th Str							
10/7/2015	09012019-0		Sheldon Misc recycle work	MO 64784			68.80
			Misc Expense	001-2491-6412-4020-00171-1			68.80
Total for Check :							68.80
Total for Vendor :							68.80
Vendor: Middleton, Shylter; Middleton							
Address Code M01 23989 East DD Hwy							
10/7/2015	09012019-0		Sheldon Misc Recycle work	Mo 64784			43.00
			Misc Expense	001-2491-6412-4020-00171-1			43.00
Total for Check :							43.00
Total for Vendor :							43.00
Vendor: Missouri Educators' Trust; Cox							
Address Code M01 1445 E Republic Rd							
10/7/2015	10072019-0		Springfield Misc revolve Garr & James	Mo 65804			1,223.27
			Misc Expense Revolving Account	001-2645-6491-4020-00171-1			1,223.27
Total for Check :							1,223.27
Total for Vendor :							1,223.27
Vendor: Howerton for Sept.							
Address Code M01 10012019-0							
10/7/2015	10012019-0		Misc Expense Revolving Account	001-2645-6491-4020-00171-1			144.90
			Misc Expense Revolving Account	001-2645-6491-4020-00171-1			144.90
Total for Check :							144.90
Total for Vendor :							144.90

Total for Check : **1,368.17**

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

Dated: 10/8/2019 10:51:01AM
 Page No: 4 of 6

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
<hr/>							
Vendor	Nance Auction Service; Nance						
Address Code	M01 Rt 2 Box 131						
10/7/2015	15956-0		Sheldon fs supplies	Mo 64784			188.50
			FS NON FOOD SUPPLY	001-2562-6412-0038-00185-4			188.50
							Total for Vendor : 1,368.17
<hr/>							
Vendor	NATIONAL FFA ORGANIZATION; 123797						
Address Code	M01 PO Box 631363						
10/7/2015	15943-0		Cincinnati FFA jackets & ties	OH 45263-1363			390.00
			FFA Supplies	001-1411-6412-1050-00139-1			390.00
							Total for Check : 390.00
							Total for Vendor : 390.00
<hr/>							
Vendor	PALEN MUSIC CENTER; 123479						
Address Code	M01 1560 E RAYNELL PLACE						
10/7/2015	15940-1		SPRINGFIELD Band supplies & HS supplies	MO 65804			212.25
			HS Band Supplies	001-1151-6412-1050-00148-1			212.25
							Total for Check : 212.25
							Total for Vendor : 212.25
<hr/>							
Vendor	Person First Therapy; Person						
Address Code	M01 9733 South AA Hwy						
10/7/2015	10072019-0		Harwood SPED Part B	Mo 64750			1,560.00
			Spec Ed Other PS-Pro & Tech	001-1221-6319-4020-00041-4			1,560.00
							Total for Check : 1,560.00
							Total for Vendor : 1,560.00
<hr/>							
Vendor	PRESTO X COMPANY; 123478						
Address Code	M01 PO Box 13848						
10/7/2015	10012019-0		Reading OM Pest for Oct	PA 19612-3848			115.00
			OM Purchased Services	001-2542-6319-1050-00184-1			115.00
							Total for Check : 115.00
							Total for Vendor : 115.00

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

Dated: 10/8/ of 10:51:01AM
 Page No: 5 of 6

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 Pro Solutions, LLC, Pro Energy							
Address Code M01 PO Box 46019							
10/7/2015	2019-09-063-064-0		Houston Gas Bill for Aug	Cash Invoice			158.52
			Natural Gas - OM	001-2542-6482-1050-00184-1	OM GAS BIL		158.52
Total for Check :							158.52
Total for Vendor :							158.52
Vendor Short, Joshua Lee; E10343							
Address Code M01 Apt. 135 N Jason							
10/7/2015	10072019-0		Nevada PT van fuel	Cash Invoice			73.00
			PT Fuel for Van & Car	001-2538-6486-9000-00003-1	PT FUEL VAN ?		73.00
Total for Check :							73.00
Total for Vendor :							73.00
Vendor Standley, Lakin; Standley							
Address Code M01 123 NE 100th Rd							
10/7/2015	09012019-0		Sheldon Recycle Work	Cash Invoice			51.60
			Misc Expense	001-2491-6412-4020-00171-1	MISC		51.60
Total for Check :							51.60
Total for Vendor :							51.60
Vendor TOMO Drug Testing; TOMO							
Address Code M01 2055 S Stewart Ave Suite A							
10/7/2015	15948-0		Springfield Title IV PS	Cash Invoice			199.00
			Title IV Purchased Services	001-1151-6319-1050-00061-4	TIT IV PS	105-061	199.00
Total for Check :							199.00
Total for Vendor :							199.00
Vendor US Bank; US							
Address Code M01 PO Box 790448							
10/7/2015	10072019-0		St Louis Oct Copier	Cash Invoice			848.28
			Technology Contract Services	001-2664-6316-1050-00169-1	TECH CONT		848.28
Total for Check :							848.28
Total for Vendor :							848.28

Vendor WL Spraying & Landscaping; WL Spray

Total for Check : 848.28
Total for Vendor : 848.28

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

Dated: 10/8/2019 10:51:00AM
 Page No: 6 of 6

Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor	WL Spraying & Landscaping	WL Spray	Nevada				
Address Code	M01	206 S Indiana St	TOPS supplies	Cash Invoice			2,780.00
10/7/2015	15937-0		TOPS Supplies	001-1151-6412-1050-00024-4	TOPS SUPPLIE	105-024	2,780.00
Total for Check :							2,780.00
Total for Vendor :							2,780.00
Total Of all Batches of checks to be Printed :							27,412.00

TOTAL NUMBER OF INVOICES: 15
 TOTAL NUMBER OF VENDORS: 25