

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

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Dated: 5/26/ 6:22:44AM
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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Alias	Club	Amount
Vendor CAPITAL ONE; 123623 Address Code M01 PO Box 6492							
5/19/2020	16122-2		Carol Stream Universal Class of 2020 credit Class of 2020 supplies	IL 60197-6492 Cash Invoice	001-1411-6411-1050-00153-1	2020	(1,463.84) (1,463.84)
Vendor 16161-0 5/19/2020 16170-0							
5/19/2020	16170-0		Van fuel & OM supplies PT Fuel for Van & Car OM SUPPLIES	Cash Invoice	001-2558-6486-9000-00003-1 001-2542-6411-1050-00184-1	PT FUEL VAN ? OM SUPPLY	102.18 73.22 28.96
Vendor 16168-0 5/19/2020 16175-0							
5/19/2020	16168-0		Om paint Sherwin Williams OM SUPPLIES	Cash Invoice	001-2542-6411-1050-00184-1	OM SUPPLY	226.83 226.83
Vendor 16174-0 5/19/2020 16174-0							
5/19/2020	16174-0		Title I supplies Amazon Title I Elementary Supplies Athletics Dues & Fees Athletic Dues/Memberships BE supplies Casers Board of Education Supplies	Cash Invoice Cash Invoice Cash Invoice Cash Invoice Cash Invoice	001-1251-6411-4020-00051-4 001-1421-6371-1050-00812-1 001-2311-6411-1050-00600-1	TITLE I SU ATHLE DUES BE SUPPLY	114.23 114.23 1,578.55 1,578.55 53.00 53.00
Vendor CenturyLink; 8 Address Code M01 PO BOX 4300 5/14/2020 05142020-0							
5/14/2020	05142020-0		Carol Stream Phone Telephone	IL 60197-4300 Cash Invoice	001-2542-6361-1050-00001-1	TELE BILL	359.43 359.43

Vendor Chase Bank Cardmember Service; Chase Bank

Total for Check : 359.43
 Total for Vendor : 359.43

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 100 East Gene Lamprop 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
Vendor Chase Bank Cardmember Service; Chase Bank Address Code M01 PO Box 6294 4/21/2020 16074-2 Carol Stream IL 60197-6294 Class of 2020 refund Airbnb & SW air Class of 2020 supplies Teachers Pay/Teachers Title I Title I Elementary Supplies TOPS Orscteln & Amazon TOPS Supplies CTE Business Amazon CTE Vocational Ed Supplies CTE VOAG CTE Vocational Ed Supplies Mystery Science Title I Title I Elementary Travel/PS Stuco supplies Amazon STUCCO Supplies							
4/21/2020	16177-0			Cash Invoice			35.17
4/21/2020	16169-0			Cash Invoice			265.60
4/21/2020	16171-0			Cash Invoice			1,716.96
4/21/2020	16171-1			Cash Invoice			1,716.96
5/19/2020	16181-0			Cash Invoice			99.00
5/19/2020	16185-0			Cash Invoice			405.07
Total for Check : Total for Vendor :							89.40 89.40

Vendor Evergy; 6 Address Code M01 PO Box 219703 5/14/2020 05142020-0 Kansas City MO 64121-9703 Electric OM Electricity Bill Cash Invoice Cash Invoice OM ELECTRI Total for Check : Total for Vendor :							
							1,137.72 1,137.72

Vendor WALMART; 10 Address Code R01 PO Box 530933 5/19/2020 16159-1 Atlanta GA 30353-0933 Om supplies OM SUPPLIES Cash Invoice Cash Invoice OM SUPPLY Total for Check : Total for Vendor :							
							73.68 73.68

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 100 East Gene Laxtrop Drive
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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Account Account Code	Account Alias	Club	Amount
	Vendor	WALMART, 10					73.68
	Vendor	WL Spraying & Landscaping: WL Spray					73.68
	Address Code	M01 206 S Indiana St					
	5/19/2020	16184-0	Nevada TOPS Wood chips	Mo 64772			1,960.00
			TOPS Supplies	001-1151-6411-1050-00024-4			1,960.00
Total for Check :							73.68
Total for Vendor :							73.68
Total For Check :							1,960.00
Total for Vendor :							1,960.00
Total Of all Batches of checks to be Printed :							4,231.18

TOTAL NUMBER OF INVOICES: 16
 TOTAL NUMBER OF VENDORS: 6

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 Sheldon, MO 64784

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Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Code	Account Alias	Club	Amount
Vendor Bogart, Madysen, Bogart Address Code M01 15136 E Weltner Rd 5/27/2020 06012020-0								
			Sheldon Sr Trip	Mo	64784			
			Class of 2020 supplies	Cash Invoice	001-1411-6411-1050-00153-1	2020	205-153	1,500.00
Total for Check :								250.00
Total for Vendor :								250.00
Vendor Brzuchowski, Dylan, Steffy Address Code M01 309 South 3rd Str 5/27/2020 06012020-0								
			Sheldon Sr Trip	MO	64784			
			Class of 2020 supplies	Cash Invoice	001-1411-6411-1050-00153-1	2020	205-153	1,500.00
Total for Check :								1,500.00
Total for Vendor :								1,500.00
Vendor Bupp, Austin, Bupp A Address Code M01 24575 S 2175 Rd 5/27/2020 06012020-0								
			MHo Sr Trip	MO	64767			
			Class of 2020 supplies	Cash Invoice	001-1411-6411-1050-00153-1	2020	205-153	1,500.00
Total for Check :								1,500.00
Total for Vendor :								1,500.00
Vendor Cash's Quality Electric, Cash's Address Code M01 PO Box 421 111 North Barrett 5/26/2020 16178-0								
			Nevada Om repair	MO	64772			
			OM Repairs & Maintenance	Cash Invoice	001-2543-6332-1050-00184-1	OM R & M		200.65
Total for Check :								200.65
Total for Vendor :								200.65

Vendor Cengage Learning; Cengage

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor Cengage Learning; Cengage Address Code M01 Distribution Center 10650 Toebben Drive Location 2							
5/26/2020	16180-0		CTE & HS Supplies	Cash Invoice			421.25
			High School Supplies	001-1151-6411-1050-00090-1	HS SUPPLY		138.25
			CTE Vocational Ed Supplies	001-1151-6411-1050-33200-3	CTE SUPPLIES		283.00
Vendor City of Sheldon; 123548 Address Code M01 110 W/Main Street, PO Box 500 6/1/2020 20-921-0 Sheldon Water Dumpsters							
			OM Trash Hauling	001-2542-6336-1050-00103-1	OM TRASH		172.00
			OM Water and Sewer	001-2542-6335-1050-00102-1	OM WAT/SEW		159.44
Vendor Follett School Solutions; 123868 Address Code R01 PO BOX 99002 5/26/2020 16163-0 CHICAGO HS & Elem Library High School Library Supplies Elementary Library Supplies							
			Cash Invoice	001-2222-6411-1050-00141-1	LIB-HS		627.37
				001-2222-6411-4020-00141-1	LIB-EL		583.99
Vendor Griffin Custom Embroidery; Griffin Address Code M01 108 E Cherry 6/1/2020 16189-0 Nevada award patches Executive Administration Incentive Awards							
			Cash Invoice	001-2112-6411-1050-00100-1	EA INC AWA		90.00
Vendor Hartford Life; hartford							
Total for Check :							90.00
Total for Vendor :							90.00

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
<p>Vendor: Hartford Life; hartford Address Code: M01 Group Benefits Division PO Box 8500-3690</p>							
5/26/2020	06032020-0		Philadelphia	PA 19178-3690			
<p>Garr, Hurlburt, James, Sprengle, Jennings Miss Expense Revolving Account</p>							
				Cash Invoice	001-2645-6491-4020-00171-1	MISC EXP REV	108.00
Total for Check :							108.00
Total for Vendor :							108.00

<p>Vendor: HENRY KRAFT, INC; 123456 Address Code: M01 PO BOX 489</p>							
5/27/2020	16186-0		NEVADA	MO 64772			
<p>Cares act Supplies CARES Supplies Tech</p>							
				Cash Invoice	001-1252-6412-0040-42400-4	CARES SUPPL	305.02
Total for Check :							305.02
Total for Vendor :							305.02

<p>Vendor: Hibbits, Hailey; Hibbits Address Code: M01 18667 E Zodiac Rd</p>							
5/27/2020	06012020-0		Sheldon	Mo 64784			
<p>Sr Trip Class of 2020 supplies</p>							
				Cash Invoice	001-1411-6411-1050-00153-1		1,500.00
Total for Check :							1,500.00
Total for Vendor :							1,500.00

<p>Vendor: High Stakes Epoxy; High Stakes Address Code: M01 105 N Main</p>							
6/1/2020	16193-0		Cleveland	MO 64734			
<p>Om Bathroom Floor OM Repairs & Maintenance</p>							
				Cash Invoice	001-2543-6332-1050-00184-1	OM R & M	1,120.00
Total for Check :							1,120.00
Total for Vendor :							1,120.00

<p>6/1/2020 16193-1-0</p>							
<p>OM Bathroom Floor OM Repairs & Maintenance</p>							
				Cash Invoice	001-2543-6332-1050-00184-1	OM R & M	2,269.00
Total for Check :							2,269.00
Total for Vendor :							2,269.00

<p>Vendor: Hites, Nichole; Hites N Address Code: M01 23989 East DD Hwy</p>							
5/27/2020	06012020-0		Sheldon	Mo 64784			
<p>Sr Trip Class of 2020 supplies</p>							
				Cash Invoice	001-1411-6411-1050-00153-1		1,500.00
Total for Check :							1,500.00
Total for Vendor :							1,500.00

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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description	Cash/Account	Account Code	Account Alias	Chub	Amount
<p>Vendor: Hites, Nichole; Hites N</p> <p>Total for Check: 1,500.00 Total for Vendor: 1,500.00</p>								
<p>Vendor: I Net Visions; I Net</p> <p>Address Code: M01 906 N Osage</p> <p>5/29/2020 5703-0</p> <p>Nevada Title I Supplies Title I Elementary Supplies</p> <p>Mo 64772</p> <p>Cash Invoice 001-1251-6411-4020-00051-4</p> <p>TITLE I SU 401-051 50.00</p> <p>Technology contract for June Technology Contract Services</p> <p>001-2664-6316-1050-00169-1</p> <p>TECH CONT 2,646.00</p> <p>Total for Check: 2,696.00 Total for Vendor: 2,696.00</p>								
<p>Vendor: Manco Contracting; Manco</p> <p>Address Code: M01 1015 NE 18th Rd</p> <p>6/3/2020 06032020-0</p> <p>Lamar Roof repair</p> <p>Mo 64759</p> <p>Cash Invoice 004-2542-6521-1050-00184-1</p> <p>CO-Building Addition & Construction</p> <p>Roof repair</p> <p>CO-Building Addition & Construction</p> <p>004-2542-6521-1050-00184-1</p> <p>Cash Invoice 004-2542-6521-1050-00184-1</p> <p>OM PS CAP O 4,500.00</p> <p>Total for Check: 6,750.00 Total for Vendor: 6,750.00</p>								
<p>Vendor: Martin Kaden; Martin K</p> <p>Address Code: M01 PO Box 159</p> <p>5/27/2020 06012020-0</p> <p>Sheldon Sr Tip</p> <p>Mo 64784</p> <p>Cash Invoice 001-1411-6411-1050-00153-1</p> <p>Class of 2020 supplies</p> <p>2020 205-153 975.00</p> <p>Total for Check: 975.00 Total for Vendor: 975.00</p>								
<p>Vendor: McCartney, Meckinize; McCartney</p> <p>Address Code: M01 303 S 1st</p> <p>5/27/2020 06012020-0</p> <p>Sheldon Sr Tip</p> <p>Mo 64784</p> <p>Cash Invoice 001-1411-6411-1050-00153-1</p> <p>Class of 2020 supplies</p> <p>2020 205-153 1,500.00</p> <p>Total for Check: 1,500.00 Total for Vendor: 1,500.00</p>								

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Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Code	Account Alias	Club	Amount
Vendor Missouri Educators' Trust; Cox Address Code M01 1445 E Republic Rd 5/26/2020 06032020-0								
			Springfield		Mo 65804			1,223.27
			Misc revolve Garr & James					1,223.27
			Misc Expense Revolving Account		001-2645-6491-4020-00171-1			1,223.27
Vendor NCS Pearson; AGS Pub Address Code M01 13036 Collection Center Drive 6/2/2020 38948076-0								
			Chicago		IL 60693			13.20
			Guidance assessment					13.20
			Guidance Instruct HS +-PS		001-2123-6312-1050-00901-1			13.20
Vendor O'Connor, Brooklyn; O'Connor B Address Code M01 201 S 3rd Street 5/27/2020 06012020-0								
			Sheldon		MO 64784			1,500.00
			Sr Trip					1,500.00
			Class of 2020 supplis		001-1411-6411-1050-00153-1			2020 205-153 1,500.00
Vendor OPAA Food Management; OPAA Address Code M01 PO Box 790379 5/29/2020 28140-0								
			St Louis		Mo 63179			16,089.45
			FS for May					16,089.45
			FS Contract Services		001-2562-6391-0038-00185-4			16,089.45
Vendor Pitney Bowes; Pitney Address Code M01 PO Box 371887 6/2/2020 3311335862-0								
			Pittsburg		Pa 15250-7887			117.06
			EA Postage					117.06
			EA Postage		001-2321-6361-1050-00002-1			117.06

Vendor Sheldon R-VIII Schools; SheldonSch

Total for Check : 117.06
 Total for Vendor : 117.06

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Check Preview Report

Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
Vendor Sheldon R-VIII Schools; SheldonSch							
Address Code M01							
5/27/2020	06012020-0		Martin Meals-Sr Trip Class of 2020 supplies	Cash Invoice 001-1411-6411-1050-00153-1			525.00
					2020	205-153	525.00
			Total for Check :				525.00
			Total for Vendor :				525.00
Vendor Standley, Lakin; Standley							
Address Code M01							
5/27/2020	06012020-0	123 NE 100th Rd	Sheldon Sr Trip Class of 2020 supplies	Cash Invoice 001-1411-6411-1050-00153-1			1,500.00
					2020	205-153	1,500.00
			Total for Check :				1,500.00
			Total for Vendor :				1,500.00
Vendor Sutherland Building Material Center; Sutherland							
Address Code M01							
5/26/2020	16179-0	2101 E Austin Blvd	Nevada om supplies OM SUPPLIES	Cash Invoice 001-2542-6411-1050-00184-1			96.81
							96.81
			Total for Check :				96.81
			Total for Vendor :				96.81
Vendor Swink, Mahalia; Swink							
Address Code M01							
5/27/2020	06012020-0	609 W Main	Sheldon Sr Trip Class of 2020 supplies	Cash Invoice 001-1411-6411-1050-00153-1			1,500.00
					2020	205-153	1,500.00
			Total for Check :				1,500.00
			Total for Vendor :				1,500.00
Vendor US Bank; US							
Address Code M01							
6/1/2020	06012020-0	PO Box 790448	St Louis June Copier Technology Contract Services	Cash Invoice 001-2664-6316-1050-00169-1			387.89
							387.89
			Total for Check :				387.89
			Total for Vendor :				387.89

Vendor VERNON COUNTY SHERIFF; 123986

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Club	Amount
6/1/2020	VERNON COUNTY SHERIFF; M01 2040 East Hunter	123986	Nevada DARE Phone Title IV	MO 64772 Cash Invoice			65.50
5/26/2020	WL Spraying & Landscaping; M01 206 S Indiana St		Nevada TOPS Landscaping	Mo 64772 Cash Invoice			1,640.00
			TITLE IV High School Supplies	001-1151-6411-1050-00061-4		TITL IV SU 105-061	65.50
			TOPS Supplies	001-1151-6411-1050-00024-4		TOPS SUPPLIE 105-024	1,640.00

TOTAL NUMBER OF INVOICES: 18
 TOTAL NUMBER OF VENDORS: 30

Total for Check : 1,640.00
 Total for Vendor : 1,640.00
 Total Of all Batches of checks to be Printed : 50,385.90

Sheldon R-VIII
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Date	Invoice No.	PO Number	Invoice Description	Cash/Accrual	Account Alias	Club	Amount
Vendor: Blue & Gold Sausage Co; Blue & Gold							
6/10/2020	M01	PO Box 657	Jones FFA Fundraiser	Ok	73049		4,460.50
Vendor: FFA Supplies							
6/10/2020	M01	PO Box 657	FFA Supplies	001-1411-6411-1050-00139-1	FFA SUP	105-139	4,460.50
Total for Check :							4,460.50
Total for Vendor :							4,460.50
Vendor: Byrd, Melanie A.; Byrd							
6/8/2020	M01	11876 SW State Rt U	Hume ECSE & SE Therapy	MO	64752		245.00
Vendor: Spec Ed Other PS-Pro & Tech							
6/8/2020	M01	11876 SW State Rt U	Spec Ed Other PS-Pro & Tech	001-1221-6319-4020-44100-4	SE OTHER PS		245.00
Total for Check :							245.00
Total for Vendor :							245.00
Vendor: JEFFRIES INC; 123707							
6/8/2020	M01	1002 EAST 12TH STREET	LAMAR OM hot water heater	MO	64759		162.56
Vendor: OM Repairs & Maintenance							
6/8/2020	M01	1002 EAST 12TH STREET	OM Repairs & Maintenance	001-2543-6332-1050-00184-1	OM R & M		162.56
Total for Check :							162.56
Total for Vendor :							162.56
Vendor: KOAM; KOAM							
6/8/2020	M01	PO Box 505426	St Louis Senior Tribute	Mo	63150-5426		550.00
Vendor: Board of Education Purchased Services							
6/8/2020	M01	PO Box 505426	Board of Education Purchased Services	001-2311-6319-1050-00600-1	BE OTHERPS		550.00
Total for Check :							550.00
Total for Vendor :							550.00
Vendor: NATIONAL FFA ORGANIZATION; 123797							
6/8/2020	M01	PO Box 631363	Cincinnati FFA pins	OH	45263-1363		261.00
Vendor: FFA Supplies							
6/8/2020	M01	PO Box 631363	FFA Supplies	001-1411-6411-1050-00139-1	FFA SUP	105-139	261.00
Total for Check :							261.00
Total for Vendor :							261.00

Vendor: Pro Solutions, LLC; Pro Energy

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Date	Invoice No.	PO Number	Invoice Description Account Description	Cash/Accrual Account Code	Account Alias	Chub	Amount
6/8/2020	2020-04-562-563-0		Houston Gas Bill for April Natural Gas - OM				630.45
				001-2542-6482-1050-00184-1	OM GAS BIL		630.45
Total for Check :							630.45
Total for Vendor :							630.45

6/8/2020	INV0413765-0		Kansas City Title IIA PD PS Title IIA PS				750.00
				001-2212-6321-4020-00065-4	Cash Invoice		750.00
					TTT IIA PS	105-065	750.00
Total for Check :							750.00
Total for Vendor :							750.00
Total Of all Batches of checks to be Printed :							7,059.51

Vendor University of Missouri-Columbia AR; IML
 Address Code M01 PO Box 807012
 6/8/2020 INV0413765-0