

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
Checking Account ID	1	Fund Number 10	GENERAL	
	20210719	AFLAC	07/19/2021	
10 2154		PREMIUMS		1,682.06
<b>Total</b>	<b>AFLAC</b>			<b>1,682.06</b>

402-0078	14K6-QRNW-J7TP	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		UNICLIFE 40PK TOUGH PLASTIC KEY TAGS WIT		6.99
10 1111 6411 000 4020 2 00000		CLEAR DROP CEILING HOOKS CLASSROOM DECOR		17.99

105-0012	16TF-C4FP-31X3	AMAZON	07/27/2021	
10 1151 6411 140 1050 2 00000		Boulder Portable Badminton Set		324.95
10 1151 6411 140 1050 2 00000		GoSports Indoor Competition Volleyball 6		77.41
10 1151 6411 140 1050 2 00000		KEVENZ Goose Feather BAdminton Shuttleco		51.96
10 1151 6411 140 1050 2 00000		BSN Badminton Racquet 6 packs		47.84
10 1151 6411 140 1050 2 00000		Champion Sports Rhino Skin Low Bounce D		155.70

402-0047	1DQK-QPWX-QL6P	AMAZON	07/29/2021	
10 1111 6411 000 4020 4 42200		20 Week-by-Week Word Family Packets: An		16.79
10 1111 6411 000 4020 4 42200		JARCOLD Push pop Bubble Sensory Fidget T		62.37
10 1111 6411 000 4020 4 42200		Play-Doh Modeling Compound 24-Pack Case		20.99
10 1111 6411 000 4020 4 42200		Craftinova 500 Sheet Protectors, 3 Hole		23.96
10 1111 6411 000 4020 4 42200		Cardinal Economy 3-Ring Binders, 1", Rou		65.13
10 1111 6411 000 4020 4 42200		Wikki Stix Alphabet Cards Set		81.84
10 1111 6411 000 4020 4 42200		Rhyming Fun-to-Know Puzzles- Matching ga		10.10
10 1111 6411 000 4020 4 42200		Yoga blocks - set of 10		46.99
10 1111 6411 000 4020 4 42200		Active Kids Chair by Studico – Wobble Ch		359.94

402-0034	1GXM-9RWQ-RK3G	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		Document Camera for Teachers Laptop, 8MP		81.60
10 1111 6411 000 4020 2 00000		Roll over image to zoom in alvorog 3-Tie		33.99
10 1111 6411 000 4020 2 00000		Scissors, iBayam 8 Inch Cute Colorful Sc		10.99
10 1111 6411 000 4020 2 00000		TOPS Prism+ Writing Pads, 5x 8, Perforat		9.67
10 1111 6411 000 4020 2 00000		Push Pins Binder Clips Paperclips Sets f		7.68
10 1111 6411 000 4020 2 00000		300 Pcs Binder Clips Paper Clips Push Pi		8.59
10 1111 6411 000 4020 2 00000		30 Piece Dry Erase Lap Boards Double-Sid		47.99
10 1111 6411 000 4020 2 00000		ONEDONE Reward Punch Cards (Pack of 200)		11.95
10 1111 6411 000 4020 2 00000		Mancola Alcohol-Based Permanent Marker S		24.99
10 1111 6411 000 4020 2 00000		Lined Sticky Notes 4X6 in Pastel Ruled P		7.99
10 1111 6411 000 4020 2 00000		Scotch Brand PRO Thermal Laminator, Neve		34.89
10 1111 6411 000 4020 2 00000		Scotch Thermal Laminating Pouches, 100-P		12.17
10 1111 6411 000 4020 2 00000		Scotch Thermal Laminating Pouches, 200-P		28.72
10 1111 6411 000 4020 2 00000		Deli File Folders, 13 Pockets Heavy Duty		23.78
10 1111 6411 000 4020 2 00000		Brother P-touch, PTD210, Easy-to-Use Lab		34.98

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10 1111 6411 000 4020 2 00000		Ac Dc Adapter for Brother P-Touch PT-D21		10.80
10 1111 6411 000 4020 2 00000		Brother Genuine P-Touch, TZE2312PK, 1/2"		24.98
402-0017	1JM1-RTKL-LJ6M	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		UPGREY Dry Erase Boards, Small Whiteboar		29.30
10 1111 6411 000 4020 2 00000		Home Office Chair Ergonomic Desk Chair M		43.88
10 1111 6411 000 4020 2 00000		Seat Sack - 30114 Storage Pocket, Standa		239.00
10 1111 6411 000 4020 2 00000		WONTEX Kitchen Curtains Tiers, 30 x 24 i		39.98
402-0103	1JM1-RTKL-QXRK	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		LEARNING ADVANTAGE Crocodile Activity Wa		179.99
10 1111 6411 000 4020 2 00000		36 inches Anti-Slip Faux Fur Donut Cuddl		99.98
10 1111 6411 000 4020 2 00000		Stress Balls for Kids - 4 Pack Fidget Se		29.90
10 1111 6411 000 4020 2 00000		RURING 30pcs Fidget Toys Anti-Anxiety To		25.99
10 1111 6411 000 4020 2 00000		Star Projector LED Galaxy Ocean Wave Pro		26.99
402-0033	1JM1-RTKL-W9CX	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		Amazon Basics Gel Pens - Medium Point, 1		13.83
10 1111 6411 000 4020 2 00000		BIC Cristal Xtra Bold Fashion Ballpoint		9.44
10 1111 6411 000 4020 2 00000		Arteza Dry Erase Markers, Bulk Pack of 5		25.99
10 1111 6411 000 4020 2 00000		Arteza Dry Erase Markers, Bulk Pack of 5		26.99
10 1111 6411 000 4020 2 00000		Post-it Super Sticky Easel Pad, 25 x 30		60.84
10 1111 6411 000 4020 2 00000		Post-it Self-Stick Mini Easel Pad, 15 in		44.99
10 1111 6411 000 4020 2 00000		Mr. Sketch 2003992 Scented Washable Mark		14.64
402-0019	1JM1-RTKL-WKQP	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		Heavyweight Plastic 2 Pocket Portfolio F		20.49
10 1111 6411 000 4020 2 00000		Smead File Folder, 1/3-Cut Tab, Assorted		20.99
10 1111 6411 000 4020 2 00000		TICONDEROGA Pencils, Wood-Cased, Unsharp		11.18
10 1111 6411 000 4020 2 00000		300 PCS Stickers Pack (50-850Pcs/Pack),		11.99
10 1111 6411 000 4020 2 00000		Pencil Top Erasers - Emoji Erasers for K		13.99
10 1111 6411 000 4020 2 00000		OHill 48 Pack Emoticon Silicone Wristban		12.80
10 1111 6411 000 4020 2 00000		Expo Low Odor Dry Erase Marker   Chisel		21.65
10 1111 6411 000 4020 2 00000		Member's Mark Heavyweight Sheet Protecto		27.48
10 1111 6411 000 4020 2 00000		Vanblue 5Pcs Bike Chain Fidget Toy for A		6.29
10 1111 6411 000 4020 2 00000		Rii Wireless Mouse 1000 DPI for PC, Lapt		4.99
10 1111 6411 000 4020 2 00000		Home Office Chair Ergonomic Desk Chair M		49.99
105-0060	1MGH-9CLG-NXDD	AMAZON	07/27/2021	
10 1221 6411 000 1050 3 12210		Kassa Large Whiteboard Wall Sticker Roll		33.60
402-0040	1PRH-YYTP-F1Q3	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		Manhasset Symphony Music Stand - Black		53.30
402-0073	1QM0-HLJ7-Q9KQ	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		Echo Show 5 (1st Gen, 2019 release) -- S		319.95
105-0055	1QMJ-LYGW-QGHC	AMAZON	07/27/2021	
10 1221 6411 000 1050 3 12210		GlareShade Fluorescent Light Coverings		73.98

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402-0021	1QPR-LPLF-6HVL	AMAZON	07/27/2021	
10 1111 6411 000 4020 2 00000		24 Pcs Spray Bottles 2oz / 55ml		19.96
105-0025	1T6Y-GJPF-6GLF	AMAZON	07/27/2021	
10 1151 6411 000 1050 2 00000		Dry-Erase Clipboards		45.99
105-0054	1W11N-QGX3-T1CN	AMAZON	07/29/2021	
10 1221 6411 000 1050 3 12210		In the Land of Words: New and Selected P		7.99
10 1221 6411 000 1050 3 12210		The Story of Jackie Robinson: Bravest Ma		6.99
10 1221 6411 000 1050 3 12210		The Indian in the Cupboard Paperback – I		5.99
10 1221 6411 000 1050 3 12210		Carson Dellosa Basic Sight Words Flash C		7.99
10 1221 6411 000 1050 3 12210		Carson Dellosa   Reading Comprehension W		4.49
10 1221 6411 000 1050 3 12210		180 Days of Reading: Grade K - Daily Rea		10.29
10 1221 6411 000 1050 3 12210		Life Skills Activities for Secondary Stu		45.92
10 1221 6411 000 1050 3 12210		The Westing Game (Puffin Modern Classics		5.49
10 1221 6411 000 1050 3 12210		Study Guide: Prisoner B-3087 by Alan Gra		11.95
10 1221 6411 000 1050 3 12210		Prisoner B-3087 Hardcover – March 1, 201		11.39
10 1221 6411 000 1050 3 12210		The Mystery of the Titanic: A Historical		9.99
10 1221 6411 000 1050 3 12210		Titanic: Voices From the Disaster (Schol		6.26
10 1221 6411 000 1050 3 12210		e That Dog Paperback – March 1, 2001		7.69
10 1221 6411 000 1050 3 12210		Mr. Lemoncello's Library Books 1-4 (Boxe		19.26
10 1221 6411 000 1050 3 12210		Karen M. McManus 2-Book Box Set: One of		29.98
10 1221 6411 000 1050 3 12210		The Westing Game: An Instructional Guide		9.99
10 1221 6411 000 1050 3 12210		Aesop's Fables Hardcover: The Classic Ed		15.69
10 1221 6411 000 1050 3 12210		American Tall Tales Hardcover – Septembe		15.34
10 1221 6411 000 1050 3 12210		The Original Folk and Fairy Tales of the		22.79
10 1221 6411 000 1050 3 12210		The Boy in the Striped Pajamas: An Instr		7.99
10 1221 6411 000 1050 3 12210		Number the Stars: An Instructional Guide		9.99
10 1221 6411 000 1050 3 12210		See all 6 images Sleuth & Solve: 20+ Min		15.99
10 1221 6411 000 1050 3 12210		The Extraordinary Cases of Sherlock Holm		5.99
10 1221 6411 000 1050 3 12210		The Boy in the Striped Pajamas Paperback		5.00
10 1221 6411 000 1050 3 12210		The Mystery of Craven Manor: An Adventur		6.49
10 1221 6411 000 1050 3 12210		senya Wall Clock Pineapple Flamingos Sil		21.99
402-0030	1W11N-QGX3-RXQV	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		Fellowes Binding Presentation Covers, 8m		17.26
402-0090	1W3J-K16K-V74R	AMAZON	07/29/2021	
10 1111 6411 000 4020 4 42200		8 Pieces Handheld Hand Mirror Bulk Compa		142.87
10 1111 6411 000 4020 4 42200		Black Permanent Vinyl Roll - 12" x 50 FT		19.99
10 1111 6411 000 4020 4 42200		Red Permanent Vinyl Roll - 12" x 50 FT M		19.99
105-0023	1W11N-QGX3-RXQV	AMAZON	07/27/2021	
10 1151 6411 140 1050 2 00000		FUNZON Practice Golf Balls, 25 pack		87.92
402-0053	1WWM-J7XR-Q1TY	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		Classroom Pocket Chart Organizer,KEEPJOY		14.59

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10 1111 6411 000 4020 2 00000		Cardinal Economy 3-Ring Binders, 1", Rou		48.94
10 1111 6411 000 4020 2 00000		Nuova Premium Thermal Laminating Pouches		16.02
402-0045	1XVY-V4P6-TKW9	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		hand2mind Ten-Frame math dice		19.95
10 1111 6411 000 4020 2 00000		124 Pcs Magnetic Building block		44.99
10 1111 6411 000 4020 2 00000		Delta children MySize Kid Wood Table and		62.99
10 1111 6411 000 4020 2 00000		Camtoa Pop bubble Sensory Fidget Toy		43.96
10 1111 6411 000 4020 2 00000		Impresa Monkey String		42.99
10 1111 6411 000 4020 2 00000		School Smart 3x24 Sentence strips		24.87
10 1111 6411 000 4020 2 00000		Neenah White Card Stock 650 count		33.12
10 1111 6411 000 4020 2 00000		Neenah Astro Bright Paper assorted color		14.21
105-0008	20210727	AMAZON	07/27/2021	
10 1151 6411 000 1050 2 00000		Shuttle Art 304 Pack Washable Markers Bu		59.98
10 1151 6411 000 1050 2 00000		EXPO Low-Odor Dry Erase Markers, Chisel		20.99
10 1151 6411 000 1050 2 00000		Crayola Colored Pencils, Bulk Classpack,		28.75
10 1151 6411 000 1050 2 00000		LiCB 20 Pack LR44 AG13 357 303 SR44 Batt		5.00
10 1151 6411 000 1050 2 00000		School Smart Ruled Easel Pads, 27 x 34 I		54.49
105-0027	20210727-0001	AMAZON	07/27/2021	
10 1151 6411 000 1050 2 00000		Chalk Markers by Vaci Pack of 10		25.90
10 1151 6411 000 1050 2 00000		Handy Art Little Masters Tempera Paint S		15.21
10 1151 6411 000 1050 2 00000		Handy Art Little Masters Tempera Paint 1		9.12
10 1151 6411 000 1050 2 00000		Handy Art Little Masters Tempera Paint 1		7.23
10 1151 6411 000 1050 2 00000		25 PCS All Purpose Paint Brush Set for K		9.99
10 1151 6411 000 1050 2 00000		WANDOFO 15ft Extra Long Cord Power Strip		25.99
10 1151 6411 000 1050 2 00000		Sharpie Super Permanent Markers, Fine Po		10.45
402-0087	20210727-0002	AMAZON	07/27/2021	
10 1111 6411 000 4020 2 00000		48 Pieces Fruit Cut-Outs Chunky Pencils		7.99
10 1111 6411 000 4020 2 00000		Carson Dellosa – Leaves & Acorns Colorfu		5.99
10 1111 6411 000 4020 2 00000		40 Pieces Pumpkin Cutouts Classroom Deco		7.99
10 1111 6411 000 4020 2 00000		40 Pieces Turkey Cut-Outs Versatile Clas		7.99
10 1111 6411 000 4020 2 00000		40 Pieces Winter Christmas Mini Gingerbr		7.99
10 1111 6411 000 4020 2 00000		49 Feet Christmas Bulletin Board Borders		9.99
10 1111 6411 000 4020 2 00000		Carson Dellosa Education Hearts Colorful		5.99
10 1111 6411 000 4020 2 00000		Whaline 48Pcs St. Patrick's Day Cut-Outs		13.99
10 1111 6411 000 4020 2 00000		Carson Dellosa   Spring Mix Mini Cut-Out		7.32
10 1111 6411 000 4020 2 00000		Creative Teaching Press Monkeys 6" Desig		5.99
10 1111 6411 000 4020 2 00000		48 Pieces Funky Frogs Cut-Outs Cute Frog		8.99
10 1111 6411 000 4020 2 00000		Carson Dellosa Winter Cutouts—Penguin, S		5.99
10 1111 6411 000 4020 2 00000		Beiz Desk Organizer Caddy with Storage D		14.98
10 1111 6411 000 4020 2 00000		Sharpie S-Gel, Gel Pens, Medium Point (0		12.99
10 1111 6411 000 4020 2 00000		Sharpie Pen Fine Point Pen, 4 Black Pens		7.99
10 1111 6411 000 4020 2 00000		Sharpie 1976527 Pen, Fine Point, Assorte		6.49
10 1111 6411 000 4020 2 00000		STICKY NOTES- BRIGHT COLORS		17.99
402-0044	20210729	AMAZON	07/29/2021	
10 1111 6411 000 4020 2 00000		Handy Art Little Masters Tempera Paints		21.01

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
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10 1111 6411 000 4020 2 00000		Melissa & Doug Deluxe Letters and Number		16.17
10 1111 6411 000 4020 2 00000		Finger Ink Pads for Kids Washable Craft		12.99
Total	AMAZON			4,910.56
	20210708	AMEREN MISSOURI	07/08/2021	
10 2542 6481 000 0000 1 00000		ELECTRIC BILL		7,179.28
Total	AMEREN MISSOURI			7,179.28
	DISTRICT WORKER	ANDREW HORRELL	07/08/2021	
10 1421 6319 000 1050 1 00000		BASEBALL DISTRICTS		150.00
Total	ANDREW HORRELL			150.00
	REIM FOR NATIONALS	ANGIE BARGER	07/09/2021	
10 1411 6343 000 1050 1 00000		FUEL EXPENSE FOR BETA NATIONALS		733.21
10 1411 6343 000 1050 1 00000		HOTEL ROOMS FOR NATIONALS		657.88
10 1411 6343 000 1050 1 00000		FOOD EXPENSE FOR NATIONALS		125.00
Total	ANGIE BARGER			1,516.09
	AF18345757	APPLE INC	07/08/2021	
10 1111 6412 000 4020 4 42500		WI FI IPADS		8,820.00
	AF18537270	APPLE INC	07/08/2021	
10 1111 6412 000 4020 4 42500		WI FI IPADS		5,291.82
10 1111 6412 000 4020 2 00000		WI FI IPADS		588.18
Total	APPLE INC			14,700.00
	INV-21060075	APPLICANT INFORMATION	07/08/2021	
10 2552 6391 000 0000 1 00000		ANNUAL RANDOM FEE		100.00
Total	APPLICANT INFORMATION			100.00
	000018517-000033	ARAMARK CHICAGO LOCKBOX	07/09/2021	
10 2562 6391 000 0000 1 00000		MAY 27-JUNE 30		1,402.70
	000018517-000034	ARAMARK CHICAGO LOCKBOX	07/09/2021	
10 2562 6391 000 0000 1 00000		MAY 27-JUNE 30 MEALS		4,019.78
Total	ARAMARK CHICAGO LOCKBOX			5,422.48
	20210727	AU CONCEPTS & DESIGNS LLC	07/27/2021	
10 1421 6411 053 1050 1 00000		DECALS FOR HELMETS		1,122.50
Total	AU CONCEPTS & DESIGNS LLC			1,122.50
	JUNE 2021	BEGINNING CONCEPTS LLC	07/27/2021	
10 2162 6391 000 4020 3 12210		OT		332.50
10 2152 6391 000 1050 3 12210		SPEECH		110.00
10 1221 6391 000 4020 3 12210		ABA		87.50
10 2152 6391 000 4020 3 12210		SPEECH		165.00
Total	BEGINNING CONCEPTS LLC			695.00
105-0014	6676971	BLICK ART	07/15/2021	
10 1151 6411 010 1050 2 00000		soft kut lino blocks 4x6		98.00
10 1151 6411 010 1050 2 00000		block printing ink 16 oz black		15.79

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
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10 1151 6411 010 1050 2 00000		blick white sulfite paper 18x24 500 ream		125.20
10 1151 6411 010 1050 2 00000		modge podge 64 oz		27.50
105-0057	6677783	BLICK ART	07/15/2021	
10 1221 6411 000 1050 3 12210		Blickrylic student acrylics mixing color		32.82
10 1221 6411 000 1050 3 12210		Royal and Langnickel Big Kid's choice, I		23.36
105-0015	6694308	BLICK ART	07/27/2021	
10 1151 6411 010 1050 2 00000		1/2 gallon blickrylic blockout white		60.68
10 1151 6411 010 1050 2 00000		1/2 gallon blickrylic bright red		45.51
10 1151 6411 010 1050 2 00000		1/2 gallon blickrylic mars black		30.34
10 1151 6411 010 1050 2 00000		1/2 gallon blickrylic chrome yellow		45.51
10 1151 6411 010 1050 2 00000		1/2 gallon blickrylic primary blue		45.51
10 1151 6411 010 1050 2 00000		white glue 128 oz		18.35
10 1151 6411 010 1050 2 00000		concentrated liquid watercolor 8oz blue		8.58
10 1151 6411 010 1050 2 00000		concentrated liquid watercolor 8oz red		8.58
10 1151 6411 010 1050 2 00000		concentrated liquid watercolor 8oz yello		8.58
Total	BLICK ART			594.31
105-0033	1502	BOOK TACO	07/26/2021	
10 1111 6411 000 4020 2 00000		Book Taco- 1 year subscription		323.94
105-0033	V*1502	BOOK TACO	08/26/2021	
10 1111 6411 000 4020 2 00000		Book Taco- 1 year subscription		(323.94)
Total	BOOK TACO			0.00
	BOOKS	BOOTHEEL PEDIATRIC THERAPY LLC	07/26/2021	
10 1221 6411 000 4020 3 12210		BOOKS		100.00
Total	BOOTHEEL PEDIATRIC THERAPY LLC			100.00
402-0018	US229138	BRAINPOP	07/27/2021	
10 1111 6411 000 4020 2 00000		BrainPOP Jr. (Grades K-3)		175.00
Total	BRAINPOP			175.00
	REIM FOR MILEAGE	BRENDA HESTER	07/26/2021	
10 2552 6343 000 0000 1 00000		REIM FOR MILEAGE		19.24
Total	BRENDA HESTER			19.24
	912523107	BSN SPORTS	07/09/2021	
10 1421 6411 053 1050 1 00000		PRO CHAIN SET AND TRACK TARP		1,923.00
10520213	913080668	BSN SPORTS	07/26/2021	
10 1421 6411 055 1050 1 00000		BASKETBALL JERSEYS		2,985.00
Total	BSN SPORTS			4,908.00
	557070	BUG ZERO	07/08/2021	
10 2542 6332 001 0000 1 00000		PEST SERVICE		343.00
Total	BUG ZERO			343.00
	REIM FOR FINGERPRINT	CABRAL, TODD	07/08/2021	
10 1151 6391 000 1050 2 00000		REIM FOR FINGERPRINTS		41.75
Total	CABRAL, TODD			41.75
	52038601	CAPE WINAIR CO	07/26/2021	
10 2542 6332 000 0000 1 00000		PLEATED FILTERS		553.44
	52052001	CAPE WINAIR CO	07/26/2021	

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10 2542 6332 000 0000 1 00000		PLEATED FILTERS		128.88
Total	CAPE WINAIR CO			682.32
	20210715	CARTER P. FENTON	07/15/2021	
10 2552 6391 000 0000 1 00000		BUS DRIVER PHYSICAL		100.00
Total	CARTER P. FENTON			100.00
	0070388061421	CHARTER	07/08/2021	
10 2542 6361 000 0000 1 00000		PHONE BILL		488.68
	0074034061621	CHARTER	07/08/2021	
10 2542 6361 000 0000 1 00000		CABLE		69.63
	0074042061621	CHARTER	07/08/2021	
10 2542 6361 000 0000 1 00000		CABLE		44.26
	0077292062121	CHARTER	07/08/2021	
10 2542 6361 000 0000 1 00000		INTERNET AND PHONE BILL		2,254.13
	0098371070221	CHARTER	07/27/2021	
10 2542 6361 000 0000 1 00000		FAX LINE		29.99
Total	CHARTER			2,886.69
	20210708	CITY OF CHAFFEE-WATER	07/08/2021	
10 2542 6335 000 0000 1 00000		WATER BILL		1,591.85
Total	CITY OF CHAFFEE-WATER			1,591.85
	7077	CMC NEPTUNE	07/08/2021	
10 1421 6371 000 1050 1 00000		NEPTUNE GAME TIME		1,800.00
Total	CMC NEPTUNE			1,800.00
	CUS0254585	CPI	07/08/2021	
10 2214 6312 000 1050 3 00000		VIRTUAL RENEWAL: TRAUMA		1,699.50
10 2214 6312 000 4020 3 00000		VIRTUAL RENEWAL: TRAUMA		1,699.50
	UIS0190472	CPI	07/08/2021	
10 1221 6371 000 4020 3 12210		ANNUAL MEMBERSHIP FEE		150.00
Total	CPI			3,549.00
	819552	DATA RECOGNITION CORP	07/08/2021	
10 2122 6411 000 1050 2 00000		SPRING 2021 MAP GRADE LEVEL ASSESSMENTS		171.00
10 2122 6411 000 4020 2 00000		SPRING 2021 MAP GRADE LEVEL ASSESSMENTS		361.80
Total	DATA RECOGNITION CORP			532.80
	2021-1217	DELTA DOCUMENT SHREDDING	07/26/2021	
10 1111 6391 000 4020 2 00000		SHREDDING		40.00
10 1151 6391 000 1050 2 00000		SHREDDING		40.00
Total	DELTA DOCUMENT SHREDDING			80.00
105-0019	6975287	DEMCO	07/26/2021	
10 1151 6411 000 1050 2 00000		Dry - erase Lapboard classpacks, 30 coun		67.54
Total	DEMCO			67.54
10020063	740371	EDGENUITY INC	07/08/2021	
10 1151 6412 000 1050 4 42200		DIGITAL LIBRARIES VIRTUAL INSTRUCTION		18,168.75

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
Total		EDGENUITY INC		18,168.75
10 2151	20210719	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	07/19/2021	
10 2152		FEDERAL TAXES		872.42
Total		ELECTRONIC FEDERAL TAX PAYMENT SYSTEM		3,933.06
10 2225 6391 000 1050 2 00000	103757	ERATE PROGRAM LLC	07/08/2021	
10 2225 6391 000 4020 2 00000		CONSULTING AGREEMENT		1,248.00
Total		ERATE PROGRAM LLC		1,248.00
105-0021	2580220	FLINN SCIENTIFIC INC	07/27/2021	
10 1151 6411 000 1050 2 00000		Simple Circuits—Super Value Laboratory K		55.45
Total		FLINN SCIENTIFIC INC		55.45
10 2562 6471 000 0000 1 00000	20210727	FOOD GIANT 76	07/27/2021	
Total		FOOD GIANT 76		30.57
10 2154	20210719	FTJ-MISSOURI EDUCATORS	07/19/2021	
Total		FTJ-MISSOURI EDUCATORS		4,175.13
10 1111 6337 000 4020 1 00000	Q-109735	GAGGLE.NET INC	07/27/2021	
10 1151 6337 000 1050 1 00000		ARCHIVING EMAIL		540.00
Total		GAGGLE.NET INC		540.00
10 1151 6431 000 1050 4 42200	20210727	GOODHEART-WILLCOX PUBLISHER	07/27/2021	
10 1151 6431 000 1050 4 42200		Succeed In Life and Career Textbook		2,186.48
10 1151 6431 000 1050 4 42200		Succeed in Life and Career Workbook		21.00
10 1151 6431 000 1050 4 42200		Hospitality Services Workbook		19.98
10 1151 6431 000 1050 4 42200		Housing Interior Design Workbook		19.98
10 1151 6431 000 1050 4 42200		Lifespan Development Workbook		18.96
Total		GOODHEART-WILLCOX PUBLISHER		2,266.40
10 1111 6411 000 4020 2 00000	20210727	GOPHER SPORT	07/27/2021	
10 1111 6411 000 4020 2 00000		DELUXE VINYL FLOOR TAPE- SET OF 6, 180'L		109.90
10 1111 6411 000 4020 2 00000		SHIPPING		18.68
105-0022	IN59139	GOPHER SPORT	07/26/2021	
10 1151 6411 140 1050 2 00000		FORTIFY WEIGHTLIFTING BELTS & STRAPS - L		120.53
10 1151 6411 140 1050 2 00000		FORTIFY WEIGHTLIFTING BELTS & STRAPS - L		89.95
Total		GOPHER SPORT		339.06
10 1151 6411 160 1050 2 00000	955269316	HOUGHTON MIFFLIN	07/27/2021	
10 1151 6411 160 1050 2 00000		Collections Close Reader Teacher's Guide		48.05
10 1151 6411 160 1050 2 00000	955269317	HOUGHTON MIFFLIN	07/27/2021	
10 1151 6411 160 1050 2 00000		Collections Quick Start Pacing Guide Gra		22.20
10 1151 6411 160 1050 2 00000		Collections Close Reader Teacher's Guide		48.05



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Account Number		Detail Description		
Total	HOUGHTON MIFFLIN			118.30
	134645	INTRADO INTERACTIVE SERVICES CORPORATION	07/27/2021	
10 1111 6391 000 4020 2 00000		SCHOOL MESSENGER		1,035.00
10 1151 6391 000 1050 2 00000		SCHOOL MESSENGER		1,035.00
Total	INTRADO INTERACTIVE SERVICES CORPORATION			2,070.00
10520206	S397583	IXL LEARNING	07/27/2021	
10 1151 6411 000 1050 4 42200		1 YEAR IXL SERVICE		8,525.00
Total	IXL LEARNING			8,525.00
10021016	2021-22 SCHOOL YEAR	JJ & ZAK	07/08/2021	
10 1151 6337 000 1050 1 00000		ICU RENEWAL		1,399.00
Total	JJ & ZAK			1,399.00
	REIM FOR BUS LICENSE	JOSHUA GOVREAU	07/27/2021	
10 2552 6411 000 0000 1 00000		REIM FOR BUS LICENSE		79.15
Total	JOSHUA GOVREAU			79.15
	20210708	KIEFERS SERVICE STATION	07/08/2021	
10 2552 6332 000 0000 1 00000		SERVICE SURBURBAN		189.75
Total	KIEFERS SERVICE STATION			189.75
402-0004	20210727	LAKESHORE CURR. MAT CO	07/27/2021	
10 1111 6411 000 4020 2 00000		Black Connect & Store Book Bins		139.96
10 1111 6411 000 4020 2 00000		Abilitations Balance Cushion, 13 Inches,		112.94
Total	LAKESHORE CURR. MAT CO			252.90
402-0077	271842	LAMINATOR.COM	07/27/2021	
10 2411 6411 000 4020 2 00000		1.5MIL- 25x500' CLEAR SCHOOL ROLL LAMINA		269.88
Total	LAMINATOR.COM			269.88
	20210727	LOWES	07/27/2021	
10 2542 6332 000 0000 1 00000		R & M		354.71
Total	LOWES			354.71
	071421-01	M & S COMPUTER SERV LLC	07/27/2021	
10 1111 6412 000 4020 2 00000		TECH SUPPLIES		950.00
10 1111 6337 000 4020 1 00000		TECH SUPPLIES		4,981.88
10 1151 6337 000 1050 1 00000		TECH SUPPLIES		4,981.87
	072121-01	M & S COMPUTER SERV LLC	07/26/2021	
10 2225 6343 000 1050 1 00000		PURCHASE SERVICE		300.81
10 2225 6343 000 4020 1 00000		PURCHASE SERVICE		300.81
	JUNE 2021 PAY PERIOD	M & S COMPUTER SERV LLC	07/15/2021	
10 2225 6391 000 1050 2 00000		TECH PURCHASE SERVICE		1,408.00
10 2225 6391 000 4020 2 00000		TECH PURCHASE SERVICE		1,408.00
Total	M & S COMPUTER SERV LLC			14,331.37
402-0094	11160	MAESP	07/27/2021	

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10 2411 6371 000 4020 2 00000		MEMBERSHIP RENEWAL- ACTIVE PRINCIPAL OR		285.00
10 2411 6371 000 4020 2 00000		EXTRAS: LOCAL REGION MEMBERSHIP-SOUTHEAS		20.00
10 2214 6312 000 4020 3 00000		EXTRAS: 2022 LEADERSHIP CONFERENCE REGIS		299.00
Total MAESP				<u>604.00</u>
	20210708	MARE	07/08/2021	
10 2321 6371 000 0000 2 00000		ANNUAL MEMBERSHIP		500.00
Total MARE				<u>500.00</u>
	2122-365	MASA	07/26/2021	
10 2321 6371 000 0000 2 00000		MASA AND AASA MEMBERSHIP		1,240.00
Total MASA				<u>1,240.00</u>
	HARMON FIELD SOUND	MB SYSTEMS	07/13/2021	
10 1421 6411 008 1050 1 00000		HARMON FIELD SOUND SYSTEM		6,957.00
Total MB SYSTEMS				<u>6,957.00</u>
	20210719	MID ATLANTIC TRUST CO	07/19/2021	
10 2154		WITHHOLDINGS FOR JULY		245.00
Total MID ATLANTIC TRUST CO				<u>245.00</u>
	39100	MID-SOUTH CLEANING	07/08/2021	
10 2562 6332 000 0000 1 00000		KITCHEN EXHAUST HOOD CLEANED		450.00
	39101	MID-SOUTH CLEANING	07/26/2021	
10 2562 6391 000 0000 1 00000		KITCHEN EXHAUST HOOD		455.00
Total MID-SOUTH CLEANING				<u>905.00</u>
	X10307003201	MIDWEST TRANSIT EQUIP	07/26/2021	
10 2552 6332 000 0000 1 00000		CROSSING ARM FOR BUS		112.87
Total MIDWEST TRANSIT EQUIP				<u>112.87</u>
	800-00146	MISSOURI TEACHING JOBS	07/09/2021	
10 2321 6371 000 0000 2 00000		ANNUAL MEMBERSHIP		200.00
Total MISSOURI TEACHING JOBS				<u>200.00</u>
	20210719	MO DEPARTMENT OF REVENUE	07/19/2021	
10 2153		MISSOURI TAXES		441.20
Total MO DEPARTMENT OF REVENUE				<u>441.20</u>
	M73003	MSBA	07/08/2021	
10 2311 6371 000 0000 1 00000		MEMBERSHIP DUES		4,790.00
Total MSBA				<u>4,790.00</u>
	21-002058	MSHSAA	07/27/2021	
10 1421 6411 032 1050 1 00000		ONE DAY CHEER CLINIC CREDIT		(20.00)
	22-W00653	MSHSAA	07/08/2021	
10 1421 6371 000 1050 1 00000		REGISTRATION FEES		2,376.30
	22-W01195	MSHSAA	07/27/2021	
10 1421 6371 000 1050 1 00000		ATHLETIC DIRECTOR WORKSHOP		25.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
Total	MSHSAA			2,381.30
1052017	INV103064	MTP ECOTEMPLINE	07/08/2021	
10 1421 6411 053 1050 1 00000		WHITE FIELD PAINT		292.06
Total	MTP ECOTEMPLINE			292.06
402-0007	22-800188	MUSIC K8	07/26/2021	
10 1111 6411 000 4020 2 00000		Music K8 Magazine & CDs		124.95
Total	MUSIC K8			124.95
	64016	NAVIGATE 360, LLC	07/09/2021	
10 2321 6337 000 0000 1 00000		SCHOOL SAFETY AND WELLNESS ELEARNING		1,770.12
Total	NAVIGATE 360, LLC			1,770.12
	68812	OSBORNE OFFICE SUPPLIES	07/08/2021	
10 1111 6411 014 4020 2 00000		COPY PAPER		1,625.00
10 1151 6411 014 1050 2 00000		COPY PAPER		1,625.00
	68904	OSBORNE OFFICE SUPPLIES	07/08/2021	
10 2544 6332 402 4020 1 00000		COPIES		100.76
10 2544 6332 000 1050 1 00000		COPIES		65.74
Total	OSBORNE OFFICE SUPPLIES			3,416.50
402-0099	768846	PARENTS AS TEACHERS NTNL	07/26/2021	
10 3511 6391 000 4020 3 00000		Professional Development for Foundations		1,025.00
Total	PARENTS AS TEACHERS NTNL			1,025.00
	20210707	PITNEY BOWES INC	06/07/2021	
10 2511 6361 000 0000 1 00000		POSTAGE MACHINE		70.16
	20210707-0001	PITNEY BOWES INC	06/07/2021	
10 2511 6361 000 0000 1 00000		POSTAGE MACHINE		150.90
	V*20210707	PITNEY BOWES INC	07/07/2021	
10 2511 6361 000 0000 1 00000		POSTAGE MACHINE		(70.16)
	V*20210707-0001	PITNEY BOWES INC	07/07/2021	
10 2511 6361 000 0000 1 00000		POSTAGE MACHINE		(150.90)
Total	PITNEY BOWES INC			0.00
	20210707	POWERSCHOOL GROUP LLC	06/23/2021	
10 1111 6337 000 4020 1 00000		PROGRAM		698.74
10 1151 6337 000 1050 1 00000		PROGRAM		698.74
	V*20210707	POWERSCHOOL GROUP LLC	07/07/2021	
10 1111 6337 000 4020 1 00000		PROGRAM		(698.74)
10 1151 6337 000 1050 1 00000		PROGRAM		(698.74)
Total	POWERSCHOOL GROUP LLC			0.00
	20210727	PURCHASE POWER	07/27/2021	
10 2511 6361 000 0000 1 00000		POSTAGE		500.00
Total	PURCHASE POWER			500.00
	6302021	PYRAMID ROOFING	07/08/2021	
10 2542 6332 000 0000 1 00000		LEAK REPAIR		367.00

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Total	PYRAMID ROOFING			367.00
	2106-878420	R.P. LUMBER	07/08/2021	
10 2542 6332 000 0000 1 00000		WHITE PINE		22.20
Total	R.P. LUMBER			22.20
402-0008	7618932	REALLY GOOD STUFF	07/26/2021	
10 1111 6411 000 4020 2 00000		Long Rectangle Pocket Chart Black - 1 po		25.99
10 1111 6411 000 4020 2 00000		Wood Top 18-25"H, 30" x 60" Rectangle Sc		886.80
Total	REALLY GOOD STUFF			912.79
	20210716	RIB CITY SHOOTOUT	07/16/2021	
10 1421 6411 111 1050 1 00000		BASKETBALL CAMP		300.00
Total	RIB CITY SHOOTOUT			300.00
	21-96	RIVER CITY FLAGS	07/27/2021	
10 2542 6332 000 0000 1 00000		FIX FLAG POLE		234.00
Total	RIVER CITY FLAGS			234.00
	12837	ROTH RESTAURANT SUPPLY	07/27/2021	
10 2562 6411 000 0000 1 00000		CLIP PILASTER		29.16
Total	ROTH RESTAURANT SUPPLY			29.16
	20210727	SAMS CLUB MC/SYNCB	07/27/2021	
10 1151 6411 000 1050 2 00000		SUPPLIES		376.00
10 2511 6391 000 0000 2 00000		UATTEND		65.00
10 2214 6312 000 4020 3 00000		INSERVICE		250.00
10 2214 6411 000 4020 3 00000		SUPPLIES		106.70
10 1421 6411 008 1050 1 00000		LABELS		19.40
Total	SAMS CLUB MC/SYNCB			817.10
	INV26131	SCENARIO LEARNING	07/09/2021	
10 2411 6337 000 1050 1 00000		TEACHER EVALUATION PROGRAM		822.12
10 2411 6337 000 4020 1 00000		TEACHER EVALUATION PROGRAM		822.12
Total	SCENARIO LEARNING			1,644.24
	11098	SCHEFFER TRUCK SERVICE	07/08/2021	
10 2552 6332 000 0000 1 00000		REPAIR BUS 4		697.29
	11215	SCHEFFER TRUCK SERVICE	07/08/2021	
10 2552 6332 000 0000 1 00000		REPAIR BUS 1		1,213.30
	11312	SCHEFFER TRUCK SERVICE	07/26/2021	
10 2552 6332 000 0000 1 00000		REPAIR BUS 1		672.27
Total	SCHEFFER TRUCK SERVICE			2,582.86
402-0080	IN000552486	SCHOOL MATE	07/08/2021	
10 1111 6411 000 4020 2 00000		VALUE UNDATED AGENDA PLANNERS-STUDENT P		555.00
10 1111 6411 000 4020 2 00000		SHIPPING		135.00
Total	SCHOOL MATE			690.00
105-0042	0844588-IN	SCHOOL NURSE SUPPLY	07/27/2021	
10 2134 6411 000 1050 2 00000		Bausch & Lomb Sensitive Eye Saline		6.49

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10 2134 6411 000 1050 2 00000		Sterile Isotonic Buffered Eye Wash (4 oz		3.29
10 2134 6411 000 1050 2 00000		Alcohol Prep Pads - Medium (200-ct)		2.99
10 2134 6411 000 1050 2 00000		Neosporin Ointment (1 oz)		7.95
10 2134 6411 000 1050 2 00000		Non-Sterile Gauze Sponges - 3"x3" (200-c		3.79
10 2134 6411 000 1050 2 00000		Dynarex Sensi-Wrap - 3"x5yds Tan		2.09
10 2134 6411 000 1050 2 00000		Curity Flexible Bandages - 1"x3" (300-ct		13.95
10 2134 6411 000 1050 2 00000		American White Cross Bandages - Sterile		6.49
10 2134 6411 000 1050 2 00000		CURAD Flex-Fabric Bandages - Knuckle		5.45
		1 1		
10 2134 6411 000 1050 2 00000		American White Cross Flexible Fabric Ban		8.69
10 2134 6411 000 1050 2 00000		SNS Splinter Out (20-ct)		3.19
10 2134 6411 000 1050 2 00000		Splinter Forceps - 4 1/2" Fine Point (Cu		4.10
10 2134 6411 000 1050 2 00000		Feilchenfeld Splinter Forceps		13.05
Total SCHOOL NURSE SUPPLY				81.52
402-0098	208127831047	SCHOOL SPECIALTY	07/26/2021	
10 1111 6411 000 4020 2 00000		Array Card Stock Paper, 8-1/2 x 11 Inche		20.02
Total SCHOOL SPECIALTY				20.02
	2021-2022	SCOTT COUNTY TREASUER	07/27/2021	
	SCHOOL YEA			
10 1151 6391 000 1050 2 00000		JUVENILE OFFICER		500.00
10 1111 6391 000 4020 2 00000		JUVENILE OFFICER		500.00
Total SCOTT COUNTY TREASUER				1,000.00
	12235	SEMO SPEC. & SPORTS	07/26/2021	
10 1421 6411 008 1050 1 00000		SPORTS HANDBOOKS		300.00
Total SEMO SPEC. & SPORTS				300.00
	2020-21 SCHOOL	SEMO SUPT ASSOC.	07/08/2021	
	YEAR			
10 2321 6371 000 0000 2 00000		DUES		100.00
Total SEMO SUPT ASSOC.				100.00
	ATHLETIC	SHAFFERKOETTER, MEGAN	07/08/2021	
	TRAINER DIS			
10 1421 6319 000 1050 1 00000		ATHLETIC TRAINER DISTRICTS		150.00
Total SHAFFERKOETTER, MEGAN				150.00
	20210719	SIKESTON CREDIT UNION	07/19/2021	
10 2154		WITHHOLDINGS FOR JULY		502.00
Total SIKESTON CREDIT UNION				502.00
	20210223-928	SOFTWARE UNLIMITED	07/08/2021	
10 2511 6337 000 0000 1 00000		ANNUAL FEES		11,145.00
Total SOFTWARE UNLIMITED				11,145.00
	124815	SOUTHEAST FABRICATING, INC	07/08/2021	
10 2542 6332 000 0000 1 00000		1/4" BRACKET FOR WALL		35.00
Total SOUTHEAST FABRICATING, INC				35.00
	WAYNE	SOUTHEAST MISSOURI STATE UNIVERSITY-	07/08/2021	
	PRESSLEY	SIKESTON CAMPUS		
	SCHOL			

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10 1411 6411 069 1050 1 00000		WAYNE PRESSLEY SCHOLARSHIP 1ST 1/2		400.00
<b>Total</b>	SOUTHEAST MISSOURI STATE UNIVERSITY-SIKESTON CAMPUS 1317	SOUTHEAST RPDC	07/08/2021	<u>400.00</u>
10 2214 6371 000 1050 3 00000		MEMBERSHIP		315.00
10 2214 6371 000 4020 3 00000		MEMBERSHIP		315.00
<b>Total</b>	SOUTHEAST RPDC			<u>630.00</u>
10 2154	20210719	SOUTHERN BANK WITHHOLDINGS FOR JULY	07/19/2021	845.00
<b>Total</b>	SOUTHERN BANK			<u>845.00</u>
10 2542 6482 000 0000 1 00000	10600114	SYMMETRY ENERGY SOLUTIONS, LLC NATURAL GAS BILL	07/08/2021	1,898.48
<b>Total</b>	SYMMETRY ENERGY SOLUTIONS, LLC			<u>1,898.48</u>
10 1111 6411 000 4020 2 00000	402-0036 158341772	TEACHERS PAY TEACHERS 4th Grade Science NGSS Super Bundle: Act	07/27/2021	65.52
10 1111 6411 000 4020 2 00000	402-0091 158432841	TEACHERS PAY TEACHERS Character Education Bundle Print and Dig	07/26/2021	26.99
10 1111 6411 000 4020 4 42200		TEACHERS PAY TEACHERS Digital Word Work Building Google Classr		103.60
10 1111 6411 000 4020 4 42200		TEACHERS PAY TEACHERS Reading Passages for Fluency and Compreh		65.99
10 1111 6411 000 4020 2 00000	402-0071 20210727	TEACHERS PAY TEACHERS 3rd Grade Math Centers: 3rd Grade Math G	07/27/2021	27.74
<b>Total</b>	TEACHERS PAY TEACHERS			<u>289.84</u>
10 2542 6332 000 0000 1 00000	6236	TERRY WEISSMUELLER 2 LOADS OF GRAVEL	07/08/2021	470.00
10 2542 6391 000 0000 1 00000	6261	TERRY WEISSMUELLER REMOVE & HAUL OFF BLEACHERS	07/08/2021	1,500.00
<b>Total</b>	TERRY WEISSMUELLER			<u>1,970.00</u>
10 1111 6337 000 4020 1 00000	045-345632	TYLER TECHNOLOGIES, INC TRAINING	07/08/2021	1,280.00
10 1151 6337 000 1050 1 00000		TYLER TECHNOLOGIES, INC TRAINING		1,280.00
<b>Total</b>	TYLER TECHNOLOGIES, INC			<u>2,560.00</u>
10 1421 6411 032 1050 1 00000	105-0038 12881580	VARSITY SPIRIT FASHIONS Powerfit A-Line Skirt	07/27/2021	255.00
10 1421 6411 032 1050 1 00000		VARSITY SPIRIT FASHIONS Powerfit Shell Top		1,425.00
10 1421 6411 032 1050 1 00000		VARSITY SPIRIT FASHIONS Color Giant (Devils)		487.50
10 1421 6411 032 1050 1 00000		VARSITY SPIRIT FASHIONS Shipping		150.00
10 1421 6411 032 1050 1 00000	1052033 77700701	VARSITY SPIRIT FASHIONS V4X	07/27/2021	1,268.00
<b>Total</b>	VARSITY SPIRIT FASHIONS			<u>3,585.50</u>
10 1361 6411 000 1050 2 00000	20210709	WHITAKER ACE HARDWARE IMPACT DRILL/DRIXEL	07/09/2021	959.92
10 2542 6332 000 0000 1 00000		WHITAKER ACE HARDWARE R & M SUPPLIES		1,653.57

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Total	WHITAKER ACE HARDWARE			2,613.49

10 1421 6411 036 1050 1 00000	SO-9576-AC	WRIGHT FITNESS EQUIPMENT INC	07/27/2021	5,138.00
Total	WRIGHT FITNESS EQUIPMENT INC	WEIGHT EQUIPMENT		5,138.00

10 1421 6411 032 1050 1 00000	MCCA	YARBRO, KRISTIE	07/26/2021	25.00
Total	YARBRO, KRISTIE	MCCA MEMBERSHIP		25.00

Fund Number 10 182,349.57

Checking Account ID	Fund Number	TEACHER FUND	Invoice Date	Amount
20 2154	20210719	DELTA DENTAL- MO LOCKBOX	07/19/2021	3,771.00
Total	DELTA DENTAL- MO LOCKBOX	DENTAL PREMIUMS		3,771.00

20 2152	20210719	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	07/19/2021	1,102.98
20 2151		FEDERAL TAXES		2,133.74
Total	ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	FEDERAL TAXES		3,236.72

20 2154	20210719	FTJ-MISSOURI EDUCATORS	07/19/2021	876.64
Total	FTJ-MISSOURI EDUCATORS	MEDICAL PREMIUMS		876.64

20 2153	20210719	MO DEPARTMENT OF REVENUE	07/19/2021	872.80
Total	MO DEPARTMENT OF REVENUE	MISSOURI TAXES		872.80

20 1911 6311 000 1050 3 00000	LOCAL TAX EFFORT	PERRY CTY DISTRICT 32	07/08/2021	2,817.18
Total	PERRY CTY DISTRICT 32	LOCAL TAX EFFORT		2,817.18

Fund Number 20 11,574.34

Checking Account ID	Fund Number	CAPTIAL PROJECTS FUND	Invoice Date	Amount
40 2552 6552 000 0000 1 00000	40	BANK OF ADVANCE	07/08/2021	20,669.55
40 5231 6623 000 0000 1 00000		BUS PAYMENT		1,408.06
Total	BANK OF ADVANCE	BUS PAYMENT		22,077.61

40 5631	INV-1015893	CARROLL	07/09/2021	1,363.62
		BLEACHER CLEANING FROM WATER LEAK		

40 5631	INV-1015894	CARROLL	07/09/2021	1,600.00
		REATTACH BLEACHER FROM WATER LEAK		

Total CARROLL 2,963.62

1052015	INV10057	WRIGHT FITNESS EQUIPMENT INC	07/26/2021	17,045.66
40 1421 6541 000 1050 1 00000		NEW WEIGHT EQUIPMENT		

Chaffee R-II School District

**Board Report - Detail**

09/01/2021 08:17 AM

Posted - All; Processing Month 07/2021

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		
1052016	SO-9563-AC	WRIGHT FITNESS EQUIPMENT INC	07/27/2021	<u>7,990.82</u>
40 1421 6541 000 1050 1 00000		WEIGHT EQUIPMENT		
Total	WRIGHT FITNESS EQUIPMENT INC			<u>25,036.48</u>

Fund Number	40			<u>50,077.71</u>
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Checking Account ID	1	Fund Number	60	ACTIVITY FUND	
	REIM FOR NATIONALS		ANGIE BARGER		07/09/2021
60 1411 6411 021 1050 1 00000			EXPENSES FOR NATIONALS		<u>1,164.70</u>
Total	ANGIE BARGER				1,164.70

	1703786		HOLLOWAY DISTRIBUTING CO		07/26/2021
60 1421 6411 210 1050 1 00000			POPCORN CUPS		<u>745.80</u>
Total	HOLLOWAY DISTRIBUTING CO				745.80

	STATE CONFERENCE		MISSOURI FBLA-PBL		07/08/2021
60 1411 6411 114 1050 1 00000			FBLA STATE CONFERENCE FEES		<u>425.00</u>
Total	MISSOURI FBLA-PBL				425.00

	21-W06083		MSHSAA		07/27/2021
60 1421 6411 025 1050 1 00000			BASEBALL CLASS 2 DISTRICT 3		<u>1,606.80</u>
Total	MSHSAA				1,606.80

	320382		RENTAL LAND		07/08/2021
60 1411 6411 060 1050 1 00000			TABLECLOTH		<u>6.00</u>
Total	RENTAL LAND				6.00

	20210727		SAMS CLUB MC/SYNCB		07/27/2021
60 1411 6411 021 1050 1 00000			SUPPLIES		23.21
60 1411 6411 021 1050 1 00000			SUPPLIES		<u>576.96</u>
Total	SAMS CLUB MC/SYNCB				600.17

	1220-081541		SHOP4TEAMS		07/26/2021
60 1421 6411 110 1050 1 00000			CHEER SWEATERS		<u>157.00</u>
Total	SHOP4TEAMS				157.00

	REIM FOR BETA SUPPLI		STEVEN, WESSEL		07/09/2021
60 1411 6411 021 1050 1 00000			REIM FOR BETA SUPPLIES		<u>32.44</u>
Total	STEVEN, WESSEL				32.44

	20210726		YARBRO, KRISTIE		07/26/2021
60 1421 6411 110 1050 1 00000			REIM FOR BOWS AND BACKPACKS		<u>108.72</u>
Total	YARBRO, KRISTIE				108.72

Fund Number	60			<u>4,846.63</u>
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Checking Account ID	1			<u>248,848.25</u>
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Amount

1,682.06

24.98

657.86

688.11

415.76

Amount

352.16

362.85

196.72

201.84

33.60

53.30

319.95

73.98

Amount

19.96

45.99

328.92

17.26

182.85

87.92

79.55

Amount

287.08

169.21

103.89

156.65

50.17

Amount

7,179.28

150.00

1,516.09

8,820.00

5,880.00

100.00

1,402.70

4,019.78

1,122.50

695.00

266.49

Amount

56.18

271.64

323.94

(323.94)

100.00

175.00

19.24

1,923.00

2,985.00

343.00

41.75

553.44

128.88

Amount

100.00

488.68

69.63

44.26

2,254.13

29.99

1,591.85

1,800.00

3,399.00

150.00

532.80

80.00

67.54

18,168.75

Amount

4,805.48

2,496.00

55.45

30.57

4,175.13

1,080.00

2,266.40

128.58

210.48

48.05

70.25



Amount

2,070.00

8,525.00

1,399.00

79.15

189.75

252.90

269.88

354.71

10,913.75

601.62

2,816.00

604.00

Amount

500.00

1,240.00

6,957.00

245.00

450.00

455.00

112.87

200.00

441.20

4,790.00

(20.00)

2,376.30

25.00

Amount

292.06

124.95

1,770.12

3,250.00

166.50

1,025.00

70.16

150.90

(70.16)

(150.90)

1,397.48

(1,397.48)

500.00

367.00

Amount

22.20

912.79

300.00

234.00

29.16

817.10

1,644.24

697.29

1,213.30

672.27

690.00

81.52

Amount

20.02

1,000.00

300.00

100.00

150.00

502.00

11,145.00

35.00

400.00

Amount

630.00

845.00

1,898.48

92.51

169.59

27.74

470.00

1,500.00

2,560.00

2,317.50

1,268.00

2,613.49

Amount

5,138.00

25.00

3,771.00

3,236.72

876.64

872.80

2,817.18

22,077.61

1,363.62

1,600.00

17,045.66

Amount

7,990.82

1,164.70

745.80

425.00

1,606.80

6.00

600.17

157.00

32.44

108.72