

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
5678 SOLUTIONS LLC	1383	CHEER FLAGS	540.00
Total 5678 SOLUTIONS LLC			<u>540.00</u>
A NEW OUTLOOK LLC	462	VISUALLY IMPAIRED TEACHER	990.00
Total A NEW OUTLOOK LLC			<u>990.00</u>
AARON HORRELL	20230208	MEALS REIMBURSEMENT	50.64
Total AARON HORRELL			<u>50.64</u>
ADVANCED MAINTENANCE SOLUTIONS	704234	DOOR COOLER CONDENSOR MOTOR REPLACED	228.00
ADVANCED MAINTENANCE SOLUTIONS	704460	SLIDE DOOR COOLER REPAIR	225.00
ADVANCED MAINTENANCE SOLUTIONS	704481	ELECTRONIC CONTROL BOARD	561.00
Total ADVANCED MAINTENANCE SOLUTIONS			<u>1,014.00</u>
ADVANCED TURF SOLUTIONS	SO1062909	TURFACE	719.00
Total ADVANCED TURF SOLUTIONS			<u>719.00</u>
ALEX MARTIN	20230222	REIM FOR MEALS FOR CONFERENCE	111.88
Total ALEX MARTIN			<u>111.88</u>
ALTERNATIVE SOLUTIONS COUNSELING SERVICES LLC	JANUARY 2023	COUNSELING	7,430.00
Total ALTERNATIVE SOLUTIONS COUNSELING SERVICES LLC			<u>7,430.00</u>
AMAZON	13QV-6XQD-JM44	PENCIL SHARPENER	14.91
AMAZON	16GW-FPG1-13L1	SUPPLIES	27.95
AMAZON	1H9R-RN6F-34-DX	PENCIL SHARPENER	18.18
AMAZON	1YMQ-XKTD-4H9V	HANGING RODS FOR GARMETS	225.47
Total AMAZON			<u>286.51</u>
AMEREN MISSOURI	20230207	ELECTRIC BILL	3,291.32
AMEREN MISSOURI	20230208	ELECTRIC BILL	6,015.32
Total AMEREN MISSOURI			<u>9,306.64</u>
ANDERSON LED SIGNS	20230209	SIGN CONTROLLER UPGRADE	1,745.00
Total ANDERSON LED SIGNS			<u>1,745.00</u>
ANGIE BARGER	20230222	MOGUL DANCE SNACK REIM	104.80
ANGIE BARGER	DJ FOR MOGUL	REIM FOR MIKE FREDRICK	400.00
Total ANGIE BARGER			<u>504.80</u>
APPLICANT INFORMATION	INV-23010062	DRUG TESTING	27.75
Total APPLICANT INFORMATION			<u>27.75</u>
ARAMARK	4040096020	APRON & TOWELS	23.80
ARAMARK	4040096022	APRON & TOWELS	32.60
ARAMARK	4040098560	APRON & TOWELS	23.80
ARAMARK	4040098561	APRON & TOWELS	32.60
ARAMARK	4040101790	APRON & TOWELS	24.10
ARAMARK	4040101792	APRON & TOWELS	32.88
ARAMARK	4040104390	APRON & TOWELS	24.10
ARAMARK	4040104391	APRON & TOWELS	32.88

Vendor Name	Invoice Number	Description	Amount
ARAMARK	4040106978	APRON & TOWELS	30.29
ARAMARK	4040106979	APRON & MOPS	24.22
ARAMARK	4040109715	APRONS AND TOWELS	29.78
ARAMARK	4040109718	APRONS AND TOWELS	32.88
ARAMARK	4040112285	APRON AND TOWELS	29.78
ARAMARK	4040112288	APRONS AND TOWELS	32.88
ARAMARK	4040114812	TOWELS AND APRONS	29.78
ARAMARK	4040114817	TOWELS AND APRONS	32.88
ARAMARK	4040117310	APRONS & TOWELS	29.78
ARAMARK	4040117313	APRON AND TOWELS	32.88
Total ARAMARK			<u>531.91</u>
ASSOCIATED SHEET METAL	300522	HVAC REPAIRS	7,342.98
Total ASSOCIATED SHEET METAL			<u>7,342.98</u>
ATHLETIC OFFICIAL	20230209	OFFICIAL	85.00
ATHLETIC OFFICIAL	20230209-0001	OFFICIAL	85.00
ATHLETIC OFFICIAL	20230209-0002	OFFICIAL	85.00
ATHLETIC OFFICIAL	20230209-0003	OFFICIAL	85.00
ATHLETIC OFFICIAL	20230209-0004	OFFICIAL	85.00
ATHLETIC OFFICIAL	V*20230209-0001	OFFICIAL	(85.00)
Total ATHLETIC OFFICIAL			<u>340.00</u>
AUTO TIRE & PARTS	20230207	BATTERIES	452.96
Total AUTO TIRE & PARTS			<u>452.96</u>
BEGINNING CONCEPTS LLC	JANUARY 2023	SPEECH, PT, OT	16,303.75
Total BEGINNING CONCEPTS LLC			<u>16,303.75</u>
BMO HARRIS	20230224	SUPPLIES	1,291.81
Total BMO HARRIS			<u>1,291.81</u>
BSN SPORTS	920030302	VELOCITY 1/4 ZIP BLACK XXL	76.82
BSN SPORTS	920097521	BASEBALL	690.80
BSN SPORTS	920558588	SPEED CHUTE 40"	108.86
Total BSN SPORTS			<u>876.48</u>
BUG ZERO	611461	PEST CONTROL	355.00
Total BUG ZERO			<u>355.00</u>
BURNETT LANDSCAPE MANAGEMENT LLC	6002	SNOW & ICE REMOVAL	2,500.00
Total BURNETT LANDSCAPE MANAGEMENT LLC			<u>2,500.00</u>
CAPE ELECTRICAL SUPPLY	S202812319.001	LIGHTS	146.98
CAPE ELECTRICAL SUPPLY	S202812325.001	LIGHTS	97.98
CAPE ELECTRICAL SUPPLY	S202840007.001	LIGHTS	340.55
CAPE ELECTRICAL SUPPLY	S202840007.002	LIGHTING	121.50
CAPE ELECTRICAL SUPPLY	S203210696.001	LIGHTBULBS	449.47
Total CAPE ELECTRICAL SUPPLY			<u>1,156.48</u>
CAPE GIRARDEAU PUBLIC SC	20230209	CTC TUITION	(5,000.00)
Total CAPE GIRARDEAU PUBLIC SC			<u>(5,000.00)</u>
CAPE JANITORIAL SUPPLY	20230207	SUPPLIES	1,195.70

Vendor Name	Invoice Number	Description	Amount
Total CAPE JANITORIAL SUPPLY			<u>1,195.70</u>
CENTRAL STATE BUS SALE	IN567050	STOP LIGHT ON BUS	64.93
Total CENTRAL STATE BUS SALE			<u>64.93</u>
CHAFFEE CHAMBER OF COMM	MEMBERSHIP	MEMBERSHIP DUES	100.00
Total CHAFFEE CHAMBER OF COMM			<u>100.00</u>
CHAFFEE FLOWER SHOP, THE	230123-3	FLORAL ARRANGMENT AND BENCH, ANGELS	205.00
Total CHAFFEE FLOWER SHOP, THE			<u>205.00</u>
CHARTER	0070388011423	INTERNET & PHONE	822.97
CHARTER	0074034011623	CABLE	83.90
CHARTER	0074042011623	CABLE	98.61
CHARTER	0077292012123	INTERNET & PHONE	731.68
CHARTER	0098371010223	FAX LINE	39.99
CHARTER	0098371020223	FAX LINE	48.94
Total CHARTER			<u>1,826.09</u>
CITY OF CHAFFEE-WATER	20230208	WATER	857.65
CITY OF CHAFFEE-WATER	20230222	WATER BILL	1,016.25
Total CITY OF CHAFFEE-WATER			<u>1,873.90</u>
CITY OF CHAFFEE	D.A.R.E. REIM	REIM FOR D.A.R.E. SUPPLIES	1,316.48
Total CITY OF CHAFFEE			<u>1,316.48</u>
CONCORD PRINTING SERVICE	CPCL00180649	MOWING BID ADVERTISING	65.63
Total CONCORD PRINTING SERVICE			<u>65.63</u>
CREAMER, HANNAH	20230209	PIANO FOR CONCERT	90.00
Total CREAMER, HANNAH			<u>90.00</u>
DELTA DENTAL- MO LOCKBOX	20230207	DENTAL PREMIUMS	3,734.00
DELTA DENTAL- MO LOCKBOX	20230222	DENTAL PREMIUMS	3,754.00
Total DELTA DENTAL- MO LOCKBOX			<u>7,488.00</u>
DELTA DOCUMENT SHREDDING	2023-164	SHREDDING	80.00
Total DELTA DOCUMENT SHREDDING			<u>80.00</u>
DLORCH LOCKS & ALARMS	0028181	REKEY LOCKS	275.00
DLORCH LOCKS & ALARMS	0028184	REKEY 4 LOCKS	160.00
Total DLORCH LOCKS & ALARMS			<u>435.00</u>
FOOD GIANT 76	20230207	FACS SUPPLIES	248.79
Total FOOD GIANT 76			<u>248.79</u>
FTJ-MISSOURI EDUCATORS	20230208	MEDICAL PREMIUMS	4,132.00
FTJ-MISSOURI EDUCATORS	20230222	MEDICAL PREMIUMS	3,428.00
Total FTJ-MISSOURI EDUCATORS			<u>7,560.00</u>
GRAMLISCH, TRENTON	20230307	FINGERPRINTING REIM	57.00

Vendor Name	Invoice Number	Description	Amount
Total GRAMLISCH, TRENTON			<u>57.00</u>
HALTER GAS COMPANY	200507	PROPANE GAS	17.25
Total HALTER GAS COMPANY			<u>17.25</u>
HORRELL, AARON	20230222	MEAL REIM	10.00
Total HORRELL, AARON			<u>10.00</u>
JOSHUA GOVREAU	20230209	MILEAGE REIM	14.00
JOSHUA GOVREAU	20230209-0001	MILEAGE & MEAL REIM	33.00
JOSHUA GOVREAU	20230221	MEAL & MILEAGE REIM	24.00
Total JOSHUA GOVREAU			<u>71.00</u>
JOSTENS	20230222	YEARBOOKS	4,144.60
JOSTENS	30045252	GRADUATION GOWNS	1,494.50
JOSTENS	766145	MEDALS FOR GRADUATION	457.26
Total JOSTENS			<u>6,096.36</u>
KELLY SPIES	20230207	MILEAGE & POSTAGE REIM	47.15
Total KELLY SPIES			<u>47.15</u>
KLUESNER-MOSER, ELIZABETH	20230207	SCIENCE LABS	50.52
Total KLUESNER-MOSER, ELIZABETH			<u>50.52</u>
LIFTER, REGINA	20230209	MILEAGE REIM	12.00
Total LIFTER, REGINA			<u>12.00</u>
LYSSIES BOWTIQUE	1058	TSHIRTS	322.50
Total LYSSIES BOWTIQUE			<u>322.50</u>
M & S COMPUTER SERV LLC	022123-01	TECH SUPPLIES	530.80
M & S COMPUTER SERV LLC	FEB PURCHASE SER	TEC COOR PURCHASE SERVICE	3,920.00
Total M & S COMPUTER SERV LLC			<u>4,450.80</u>
MARELLY PRODUCTS	170423	BATTERIES FOR AED	72.25
Total MARELLY PRODUCTS			<u>72.25</u>
MARMIC FIRE & SAFETY	C609996	FIRE INSPECTION	383.82
MARMIC FIRE & SAFETY	C609999	FIRE INSPECTION	422.35
Total MARMIC FIRE & SAFETY			<u>806.17</u>
MASC SOUTHEAST DISTRICT	11706	STATE CONVENTION REGISTRATION	800.00
Total MASC SOUTHEAST DISTRICT			<u>800.00</u>
MASTERCARD	20230224	SUPPLIES	4,888.93
Total MASTERCARD			<u>4,888.93</u>
MECA SPORTSWEAR	SIP230344	"C" 7" CHENILLE	674.15
Total MECA SPORTSWEAR			<u>674.15</u>
MFA OIL COMPANY	3160571	FUEL FOR BUS	4,406.50
Total MFA OIL COMPANY			<u>4,406.50</u>

Vendor Name	Invoice Number	Description	Amount
MICKES OTOOLE LLC	60801	LEGAL FEES	<u>1,837.50</u>
Total MICKES OTOOLE LLC			1,837.50
MIDWEST TRANSIT EQUIP	X103080826:01	ARM CROSSING GATE	<u>113.52</u>
Total MIDWEST TRANSIT EQUIP			113.52
MIGET PIANO SERVICE	25326	TUNE PIANO	195.00
MIGET PIANO SERVICE	25327	TUNE PIANO	<u>115.00</u>
Total MIGET PIANO SERVICE			310.00
MIMS, MARY	20230208	CHRISTMAS CONCERT	<u>150.00</u>
Total MIMS, MARY			150.00
MISSOURI CONSULTANTS FOR EDUCATION, LLC	154	BOARD POLICY WEBHOSTING SERVICE	1,500.00
Total MISSOURI CONSULTANTS FOR EDUCATION, LLC			<u>1,500.00</u>
MISSOURI SMALL SCHOOL BAND DIRECTOR'S	20230208	COST OF ENSEMBLE	<u>75.00</u>
Total MISSOURI SMALL SCHOOL BAND DIRECTOR'S			75.00
MSHSAA	23-W01713	JUNIOR HIGH MUSIC ACITIVITES	<u>50.00</u>
Total MSHSAA			50.00
NCS PEARSON INC	20302594	OWLS-S-11 LC/OE FORM A KIT	733.95
NCS PEARSON INC	20377261	WIAT-4	50.00
NCS PEARSON INC	20648833	DIAL-4 FORMS	<u>134.00</u>
Total NCS PEARSON INC			917.95
NOTHDURFT, KIMBERLIE	20230209	MILEAGE REIM	<u>12.00</u>
Total NOTHDURFT, KIMBERLIE			12.00
ORAN R-3 SCHOOL DISTRICT	20230222	ADVERTISING FOR SP ED	<u>25.00</u>
Total ORAN R-3 SCHOOL DISTRICT			25.00
OSBORNE OFFICE SUPPLIES	74306	COPIERS	<u>2,023.12</u>
Total OSBORNE OFFICE SUPPLIES			2,023.12
PETERS SERVICE CO	49776	REPAIR HVAC	98.50
PETERS SERVICE CO	49892	3 CONTROLLABLE THERMOSTATS	1,020.50
PETERS SERVICE CO	49998	THERMOSTAT	<u>98.50</u>
Total PETERS SERVICE CO			1,217.50
PLUMBMASTER INC.	520-03178216	BOTTLE FILLER SOLENOID KIT	<u>91.21</u>
Total PLUMBMASTER INC.			91.21
POWDERLY, SHAWN	20230208	MEAL REIM	<u>53.20</u>
Total POWDERLY, SHAWN			53.20
PSAT/NMSQT	382322526A	TESTING	<u>306.00</u>
Total PSAT/NMSQT			306.00
PURCELL TIRE COMPANY	765620	NEW BUS TIRES	2,847.63

Vendor Name	Invoice Number	Description	Amount
Total PURCELL TIRE COMPANY			<u>2,847.63</u>
R.P. LUMBER	663661	WOOD	59.20
Total R.P. LUMBER			<u>59.20</u>
REPUBLIC SERVICES #732	0732-002356568	TRASH SERVICE	781.35
REPUBLIC SERVICES #732	0732-002378132	TRASH PICKUP	775.50
Total REPUBLIC SERVICES #732			<u>1,556.85</u>
RHODES	20230209	FUEL FOR SUBURBAN	80.30
Total RHODES			<u>80.30</u>
RIDDELL/ALL AMERICAN SPO	951776800	HELMET DECALS	478.51
Total RIDDELL/ALL AMERICAN SPO			<u>478.51</u>
RODGERS, KAITLYN	20230222	REIM FINGERPRINTS	41.75
Total RODGERS, KAITLYN			<u>41.75</u>
ROTH RESTAURANT SUPPLY	15580	SPOONS	91.49
ROTH RESTAURANT SUPPLY	15725	KNIFE	198.45
Total ROTH RESTAURANT SUPPLY			<u>289.94</u>
SCHEFFER, KIMBERLY	MILEAGE	MILEAGE REIM	31.00
Total SCHEFFER, KIMBERLY			<u>31.00</u>
SCHOOL NURSE SUPPLY	0925118-IN	NU SUPPLIES	420.25
SCHOOL NURSE SUPPLY	0927462-IN	for stacie	919.20
SCHOOL NURSE SUPPLY	0927584-IN	for stacie	141.30
SCHOOL NURSE SUPPLY	0932995-IN	NURSE SUPPLIES	180.07
Total SCHOOL NURSE SUPPLY			<u>1,660.82</u>
SCHOOL SPECIALTY	208131749913	OFFICE/VANDEVEN REQ	57.47
Total SCHOOL SPECIALTY			<u>57.47</u>
SEMO L.A.S.E.	FEB 7TH-NOTHDURFT	INSERVICE	30.00
Total SEMO L.A.S.E.			<u>30.00</u>
SERVPRO OF CAPE GIRARDEAU & SCOTT CO 3702	20220947	DISPOSAL OF WATER DAMAGED CABINET IN LAB	166.40
Total SERVPRO OF CAPE GIRARDEAU & SCOTT CO 3702			<u>166.40</u>
SHIVELBINES MUSIC STORE	20230208	MUSIC & BAND SUPPLIES	2,986.05
Total SHIVELBINES MUSIC STORE			<u>2,986.05</u>
SID ATKINS	20230221	DAWN SOAP FOR FACS	34.63
Total SID ATKINS			<u>34.63</u>
SIMMONS, MARCU	20230208	OFFICIAL	85.00
SIMMONS, MARCU	20230216	OFFICIAL	85.00
Total SIMMONS, MARCU			<u>170.00</u>
SOUTHEAST MO STATE	OPERA FIELD TRIP	OPERA FIELD TRIP	50.00

Vendor Name	Invoice Number	Description	Amount
Total SOUTHEAST MO STATE			<u>50.00</u>
STAPLES CREDIT PLAN	20230208	SUPPLIES	<u>517.51</u>
Total STAPLES CREDIT PLAN			517.51
TAHER	0064223-IN	FOOD SERVICE	<u>32,361.74</u>
Total TAHER			32,361.74
VAN DE VEN, LLC	131943	AUDIT	<u>17,180.00</u>
Total VAN DE VEN, LLC			17,180.00
WHITAKER ACE HARDWARE	20230207	R & M SUPPLIES	<u>590.33</u>
Total WHITAKER ACE HARDWARE			590.33
WINSUPPLY	05835301	SUPPLIES	<u>4.75</u>
Total WINSUPPLY			4.75
WOODRIVER ENERGY LLC	315185	NATURAL GAS	4,889.73
WOODRIVER ENERGY LLC	320375	NATURAL GAS BILL	<u>5,688.26</u>
Total WOODRIVER ENERGY LLC			10,577.99
YOU'VE GOT BRAILLE,LLC	116	VISUALLY IMPAIRED TEACHER	800.32
YOU'VE GOT BRAILLE,LLC	124	TEACHER OF VISUALLY IMPAIRED	<u>600.24</u>
Total YOU'VE GOT BRAILLE,LLC			1,400.56
Fund Number 10			<u>176,065.12</u>
Checking Account ID 1	Fund Number 20	TEACHER FUND	
CAPE GIRARDEAU PUBLIC SC	20230209	CTC TUITION	<u>82,500.00</u>
Total CAPE GIRARDEAU PUBLIC SC			82,500.00
FTJ-MISSOURI EDUCATORS	20230208	MEDICAL PREMIUMS	41,028.00
FTJ-MISSOURI EDUCATORS	20230222	MEDICAL PREMIUMS	<u>41,455.00</u>
Total FTJ-MISSOURI EDUCATORS			82,483.00
GRANDVIEW R-II	20230221	TUITION FOR 2021-2022 SCHOOL YEAR	<u>1,269.45</u>
Total GRANDVIEW R-II			1,269.45
TREASURER, STATE OF MISSOURI	2021-22	STATE SCHOOL TUITION	<u>6,766.56</u>
Total TREASURER, STATE OF MISSOURI			6,766.56
Fund Number 20			<u>173,019.01</u>
Checking Account ID 1	Fund Number 30	DEBT SERVICES FUND	
UMB BANK NA	20230207	RFDG BDS, SRS 2022 DATED 2-25-22	<u>164,900.00</u>
Total UMB BANK NA			164,900.00
Fund Number 30			<u>164,900.00</u>
Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND	
PETERS SERVICE CO	49684	12 WALL SLEEVES & 4 PTAC UNITS	6,300.00

Chaffee R-II School District  
 05/11/2023 04:01 PM  
 Vendor Name  
 PETERS SERVICE CO

**Board Report - Board**  
 Posted - All; Processing Month 02/2023  
 Invoice Number  
 49685

Page: 8  
 User ID: KRS  
 Amount  
 4,300.00  
 Description  
 2 PTAC UNITS AND 2 WALL SLEEVES  
 WITH GRI

Total PETERS SERVICE CO 10,600.00  
 Fund Number 40 10,600.00

Checking Account ID 1 Fund Number 60 ACTIVITY FUND  
 AMAZON 1H4Q-1DKC-9WH1 ATHLETIC TRAINER SUPPLIES 296.79  
 AMAZON 1XWR-GXNG-1Q6C ATHLETIC TRAINING SUPPLIES 1,141.91  
 Total AMAZON 1,438.70

B & T SCREENPRINTING BLOOD DRIVE BLOOD DRIVE T-SHIRTS 660.00  
 SHRITS  
 Total B & T SCREENPRINTING 660.00

BMO HARRIS 20230224 SUPPLIES (801.32)  
 Total BMO HARRIS (801.32)

BSN SPORTS 920097521 BASEBALL 715.00  
 BSN SPORTS 920357576 RICHARDSON HATS 660.00  
 BSN SPORTS 920513006 PRO L-SCREEN 560.50  
 BSN SPORTS 920542418 PLAQUES FOR SPORTS 2,372.14  
 Total BSN SPORTS 4,307.64

CHAFFEE ELEM 20230224 TRIVIA NIGHT 300.00  
 Total CHAFFEE ELEM 300.00

CHAFFEE FLOWER SHOP, THE 230112 FLOWERS 35.00  
 CHAFFEE FLOWER SHOP, THE 230122 CROSS 25.00  
 CHAFFEE FLOWER SHOP, THE 230122-1 SPIRIT LEADER DEVIL BEARS 40.00  
 CHAFFEE FLOWER SHOP, THE 230123 FLOWERS FOR SERVICE 50.00  
 CHAFFEE FLOWER SHOP, THE 230123-1 CARDINAL FRAME 75.00  
 CHAFFEE FLOWER SHOP, THE 230123-2 CROSSES FOR SERVICE 63.00  
 CHAFFEE FLOWER SHOP, THE 230123-3 FLORAL ARRANGMENT AND BENCH, ANGELS 65.00  
 Total CHAFFEE FLOWER SHOP, THE 353.00

CHAFFEE HIGH SCHOOL 20230221 CHANGE FOR BLACKLIGHT BINGO 500.00  
 Total CHAFFEE HIGH SCHOOL 500.00

DAN WINDEKNECHT 045878 WOOD FOR IA 2,475.00  
 Total DAN WINDEKNECHT 2,475.00

HOLLOWAY DISTRIBUTING CO 1812967 CONCESSION 39.23  
 HOLLOWAY DISTRIBUTING CO 1814368 CONCESSION 298.11  
 HOLLOWAY DISTRIBUTING CO 1817028 CONCESSION 14.03  
 HOLLOWAY DISTRIBUTING CO 1819108 CONCESSION 198.59  
 Total HOLLOWAY DISTRIBUTING CO 549.96

LYSSIES BOWTIQUE 1062 SHIRT 15.00  
 Total LYSSIES BOWTIQUE 15.00

M & S COMPUTER SERV LLC 021423-01 REPAIR CHROMEBOOK 370.22



Vendor Name	Invoice Number	Description	Amount
Total M & S COMPUTER SERV LLC			<u>370.22</u>
MASTERCARD	20230224	SUPPLIES	<u>5,162.61</u>
Total MASTERCARD			5,162.61
MENARDS-CAPE GIRARDEAU	64418	SHOP SUPPLIES	52.66
MENARDS-CAPE GIRARDEAU	64546	IA SUPPLIES	37.03
MENARDS-CAPE GIRARDEAU	64714	SHOP SUPPLIES	63.97
MENARDS-CAPE GIRARDEAU	64834	SHOP SUPPLIES	33.99
MENARDS-CAPE GIRARDEAU	65986	IA SUPPLIES	174.26
MENARDS-CAPE GIRARDEAU	66244	IA SUPPLIES	<u>146.63</u>
Total MENARDS-CAPE GIRARDEAU			508.54
MIDWEST SPORTS & SPECIAL	22101	SHIRT	<u>18.00</u>
Total MIDWEST SPORTS & SPECIAL			18.00
MILL WAREHOUSE BUILDING SUPPLY	2301-118402 & 118472	WOOD FOR IA	<u>479.56</u>
Total MILL WAREHOUSE BUILDING SUPPLY			479.56
MOSSMAN, AMANDA	20230208	REIM SUPPLIES	<u>7.02</u>
Total MOSSMAN, AMANDA			7.02
NATIONAL BETA CLUB	M-208508	MEMBERSHIP	440.00
NATIONAL BETA CLUB	M-208541	SENIOR NEW MEMBERS	640.00
NATIONAL BETA CLUB	M-211739	SENIOR NEW MEMBERS	72.83
NATIONAL BETA CLUB	M-211744	NEW MEMBERS	<u>39.32</u>
Total NATIONAL BETA CLUB			1,192.15
PAYNE, LYDIA	20230207	SUPPLIES REIM	<u>43.19</u>
Total PAYNE, LYDIA			43.19
PEPSI MIDAMERICA	10725506	SODA	<u>1,137.15</u>
Total PEPSI MIDAMERICA			1,137.15
RIDDELL/ALL AMERICAN SPO	951707576	FB JERSEY REVERSIBLE	<u>2,831.15</u>
Total RIDDELL/ALL AMERICAN SPO			2,831.15
SCOTT CITY SCHOOL R - 1	20230207	WEIGHT MEET	<u>100.00</u>
Total SCOTT CITY SCHOOL R - 1			100.00
SHIVELBINES MUSIC STORE	20230208	MUSIC & BAND SUPPLIES	<u>79.20</u>
Total SHIVELBINES MUSIC STORE			79.20
SKEETER KELL SPORTING	122786	CATCHERS GEAR	<u>535.00</u>
Total SKEETER KELL SPORTING			535.00
WHITAKER ACE HARDWARE	20230207	R & M SUPPLIES	<u>15.99</u>
Total WHITAKER ACE HARDWARE			15.99
YARBRO, KRISTIE	20230221	SPRING CHEER CLINIC TSHIRTS	<u>441.75</u>
Total YARBRO, KRISTIE			441.75

Chaffee R-II School District  
05/11/2023 04:01 PM  
Vendor Name  
Fund Number 60

**Board Report - Board**  
Posted - All; Processing Month 02/2023  
Invoice Number

Description

Page: 10  
User ID: KRS  
Amount

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22,719.51

Checking Account ID 1

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547,303.64