

Chaffee R-II School District **Board Report - Detail**

01/25/2022 03:41 PM Posted - All; Processing Month 11/2021

User ID: KRS

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	#
Account Number		Detail Description		Amount	
Checking Account ID	1	Fund Number 10 GENERAL			
	358	A NEW OUTLOOK LLC	11/12/2021	475.80	475.80
10 1221 6391 000 4020 3 12210		TEACHER OF THE VISUALLY IMPAIRED		<u>475.80</u>	
Total	A NEW OUTLOOK LLC			475.80	
	20211112	ABBY COSSOU	11/12/2021	115.42	115.42
10 2122 6411 000 4020 2 00000		POSITIVE BEHAVIOR AWARD REIM		<u>115.42</u>	
Total	ABBY COSSOU			115.42	
	703129	ADVANCED MAINTENANCE SOLUTIONS	11/12/2021	315.00	315.00
10 2562 6332 000 0000 1 00000		REPAIR BOOSTER HEATER		<u>315.00</u>	
Total	ADVANCED MAINTENANCE SOLUTIONS			315.00	
	20211118	ALEX MARTIN	11/18/2021	60.00	60.00
10 2214 6343 000 1050 3 00000		MEAL REIM		<u>60.00</u>	
Total	ALEX MARTIN			60.00	
	OCTOBER 2021	ALTERNATIVE SOLUTIONS COUNSELING SERVICES LLC	11/12/2021	5,515.00	5,515.00
10 2113 6391 000 4020 4 42200		COUNSELING		<u>5,515.00</u>	
Total	ALTERNATIVE SOLUTIONS COUNSELING SERVICES LLC			5,515.00	
105-0090	16V4-FK3W-JGR6	AMAZON	11/18/2021	83.49	83.49
10 1411 6411 088 1050 1 00000		100 Piece Large Jumbo Wooden Craft Stick		6.90	
10 1411 6411 088 1050 1 00000		Rolio - Mica Powder - 24 Jars of Pigment		22.84	
10 1411 6411 088 1050 1 00000		Disposable Epoxy Resin Making Cups Clear		23.99	
10 1411 6411 088 1050 1 00000		Silicone Resin Molds 5Pcs Resin Casting		29.76	
402-0134	1CWD-CLH9-DYQM	AMAZON	11/18/2021	39.73	39.73
10 1111 6411 000 4020 2 00000		Carpet Velcro "tape"		16.99	
10 1111 6411 000 4020 2 00000		Carpet Sit Spots		6.96	
10 1111 6411 000 4020 2 00000		Spice Rack		15.78	
402-0137	1HQ1-J3M4-D1XH	AMAZON	11/18/2021	10.61	10.61
10 1221 6411 000 4020 3 12210		Smart but Scattered: The Revolutionary "		<u>10.61</u>	
Total	AMAZON			133.83	
	20211117	AMEREN MISSOURI	11/17/2021	3,184.77	3,184.77
10 2542 6481 000 0000 1 00000		ELECTRIC BILL		<u>3,184.77</u>	
Total	AMEREN MISSOURI			3,184.77	
	INV-2110073	APPLICANT INFORMATION	11/17/2021	27.75	27.75
10 2552 6391 000 0000 1 00000		DRUG TESTING		<u>27.75</u>	
Total	APPLICANT INFORMATION			27.75	
	000018517-000039	ARAMARK CHICAGO LOCKBOX	11/17/2021	24,624.80	24,624.80
10 2562 6391 000 0000 1 00000		CONTRACTED FOOD SERVICE		24,624.80	
	000018517-000041	ARAMARK CHICAGO LOCKBOX	11/17/2021	26,654.06	26,654.06
10 2562 6391 000 0000 1 00000		CONTRACTED FOOD		<u>26,654.06</u>	
Total	ARAMARK CHICAGO LOCKBOX			51,278.86	
	20211117	ATHLETIC OFFICIAL	11/17/2021	120.00	120.00

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10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0001	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0002	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0003	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0004	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0005	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0006	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0007	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0008	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0009	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0010	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0011	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0012	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0013	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0014	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0015	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0016	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0017	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0018	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0019	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0020	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0021	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0022	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211117-0023	ATHLETIC OFFICIAL	11/17/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118	ATHLETIC OFFICIAL	11/18/2021		85.00
10 1421 6319 000 1050 1 00000		OFFICIAL		85.00	
	20211118-0001	ATHLETIC OFFICIAL	11/18/2021		85.00
10 1421 6319 000 1050 1 00000		OFFICIAL		85.00	
	20211118-0002	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0003	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0004	ATHLETIC OFFICIAL	11/18/2021		120.00

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10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0005	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0006	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0007	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0008	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0009	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0010	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0011	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0012	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0013	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0014	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0015	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0016	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0017	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0019	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0020	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0021	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0022	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0023	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0024	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0025	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		120.00	
	20211118-0026	ATHLETIC OFFICIAL	11/18/2021		120.00
10 1421 6319 000 1050 1 00000		OFFICIAL		<u>120.00</u>	
Total	ATHLETIC OFFICIAL			5,930.00	
	20211112	AUTO TIRE & PARTS	11/12/2021		405.03
10 2552 6411 000 0000 1 00000		BUS SUPPLIES		<u>405.03</u>	
Total	AUTO TIRE & PARTS			405.03	
	OCTOBER SERVICES	BEGINNING CONCEPTS LLC	11/12/2021		13,286.25
10 2152 6391 000 1050 3 12210		SPEECH		197.08	
10 2162 6391 000 1050 3 12210		OT		420.00	
10 1224 6391 000 4020 4 44100		SPEECH		41.26	
10 2152 6391 000 4020 3 12210		SPEECH		<u>5,715.41</u>	

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10 2162 6391 000 1050 3 12210		OT		6,020.00	
10 2172 6391 000 4020 3 12210		PT		577.50	
10 1221 6391 000 4020 3 12210		ABA		315.00	
Total	BEGINNING CONCEPTS LLC			<u>13,286.25</u>	
105-22016	914181760	BSN SPORTS	11/17/2021		954.44
10 1421 6411 100 1050 1 00000		BASKETBALL ITEMS		954.44	
105-22018	914353915	BSN SPORTS	11/18/2021		282.48
10 1421 6411 059 1050 1 00000		COACH POLOS		282.48	
Total	BSN SPORTS			<u>1,236.92</u>	
	580624	BUG ZERO	11/17/2021		343.00
10 2542 6332 001 0000 1 00000		BUG SERVICE		343.00	
Total	BUG ZERO			<u>343.00</u>	
	4430	BURNETT LANDSCAPE MANAGEMENT LLC	11/12/2021		1,200.00
10 2542 6391 000 0000 1 00000		MOWING SERVICES		1,200.00	
Total	BURNETT LANDSCAPE MANAGEMENT LLC			<u>1,200.00</u>	
	20211117	CAPE JANITORIAL SUPPLY	11/17/2021		1,511.78
10 2542 6411 000 0000 1 00000		SUPPLIES		1,511.78	
Total	CAPE JANITORIAL SUPPLY			<u>1,511.78</u>	
	IN522119	CENTRAL STATE BUS SALE	11/18/2021		323.25
10 2552 6332 000 0000 1 00000		MIRRORS FOR BUSES		323.25	
Total	CENTRAL STATE BUS SALE			<u>323.25</u>	
	JAMBOREE	CHARLESTON R-1	11/17/2021		150.00
10 1421 6371 000 1050 1 00000		JAMBOREE		150.00	
Total	CHARLESTON R-1			<u>150.00</u>	
	0077292102121	CHARTER	11/17/2021		2,252.42
10 2542 6361 000 0000 1 00000		PHONE AND INTERNET		2,252.42	
	0098371110221	CHARTER	11/17/2021		40.58
10 2542 6361 000 0000 1 00000		FAX LINE		40.58	
Total	CHARTER			<u>2,293.00</u>	
	2021-2112	DELTA DOCUMENT SHREDDING	11/18/2021		80.00
10 1111 6391 000 4020 2 00000		SHREDDING		40.00	
10 1151 6391 000 1050 2 00000		SHREDDING		40.00	
Total	DELTA DOCUMENT SHREDDING			<u>80.00</u>	
	20211112	DIRNBERGER, MITCHELL	11/12/2021		348.30
10 1411 6411 088 1050 1 00000		IA CLUB		348.30	
Total	DIRNBERGER, MITCHELL			<u>348.30</u>	
	20211117	FOOD GIANT 76	11/17/2021		239.65
10 1421 6411 101 1050 1 00000		FOOD SUPPLIES		88.31	
10 2122 6411 000 4020 2 00000		FOOD SUPPLIES		90.41	
10 2562 6471 000 0000 1 00000		FOOD SUPPLIES		60.93	
Total	FOOD GIANT 76			<u>239.65</u>	
	20211117	FTJ-MISSOURI EDUCATORS	11/17/2021		4,153.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Amount
Account Number		Detail Description			
10 2154		NOVEMBER PAYMENT		<u>4,153.00</u>	
Total	FTJ-MISSOURI EDUCATORS			4,153.00	
	228217	INTRADO INTERACTIVE SERVICES CORPORATION	11/17/2021		1,000.00
10 1111 6337 000 4020 1 00000		SCHOOL MESSENGER		500.00	
10 1151 6337 000 1050 1 00000		SCHOOL MESSENGER		<u>500.00</u>	
Total	INTRADO INTERACTIVE SERVICES CORPORATION			1,000.00	
	20211112	JENNIFER VANDEVEN	11/12/2021		293.00
10 2214 6343 000 4020 3 00000		MEAL & MILEAGE		293.00	
	20211118	JENNIFER VANDEVEN	11/18/2021		10.00
10 2214 6343 000 4020 3 00000		MEAL REIM		<u>10.00</u>	
Total	JENNIFER VANDEVEN			303.00	
	20211117	JOSHUA GOVREAU	11/17/2021		26.00
10 1421 6343 000 1050 1 00000		MEAL & MILEAGE		<u>26.00</u>	
Total	JOSHUA GOVREAU			26.00	
	1277418	JOSTENS	11/17/2021		2,394.46
10 1411 6411 012 1050 1 00000		YEARBOOK		2,394.46	
	27238789	JOSTENS	11/17/2021		0.86
10 1151 6411 100 1050 2 00000		DIPLOMA		<u>0.86</u>	
Total	JOSTENS			2,395.32	
	20211112	KELLY SPIES	11/12/2021		283.00
10 2511 6343 000 0000 1 00000		MEAL & MILEAGE		283.00	
	20211118	KELLY SPIES	11/18/2021		67.00
10 2511 6343 000 0000 1 00000		MILEAGE REIM		<u>67.00</u>	
Total	KELLY SPIES			350.00	
	20211117	KEN RUIZ	11/17/2021		961.00
10 2542 6332 000 0000 1 00000		FOOTBALL FIELD & GYM CAMERAS		316.00	
10 2542 6391 000 0000 1 00000		FOOTBALL FIELD & GYM CAMERAS		<u>645.00</u>	
Total	KEN RUIZ			961.00	
	20211118	LILLIAN LORD	11/18/2021		5.00
10 1151 6412 000 1050 2 00000		REIM CHROMEBOOK STRAP		<u>5.00</u>	
Total	LILLIAN LORD			5.00	
	102221-01	M & S COMPUTER SERV LLC	11/12/2021		355.72
10 2225 6343 000 1050 1 00000		PURCHASE SERVICE		355.72	
	110821-01	M & S COMPUTER SERV LLC	11/12/2021		286.36
10 2225 6411 000 1050 2 00000		TECH SUPPLIES		279.26	
10 2225 6411 000 4020 2 00000		TECH SUPPLIES		7.10	
	OCTOBER PAY PERIOD	M & S COMPUTER SERV LLC	11/17/2021		4,224.00
10 2225 6391 000 1050 2 00000		TECH PURCHASE SERV		2,112.00	
10 2225 6391 000 4020 2 00000		TECH PURCHASE SERV		<u>2,112.00</u>	
Total	M & S COMPUTER SERV LLC			4,866.08	
	168835	MARELLY PRODUCTS	11/17/2021		607.40
10 2134 6391 000 4020 2 00000		AED PLAN RENEWAL		607.40	

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Account Number	Invoice Number	Vendor Name	Invoice Date	Amount	
Total	MARELLY PRODUCTS			<u>607.40</u>	
10 2542 6411 000 0000 1 00000	2021	MARK HENSLEY	11/17/2021		30.30
Total	MARK HENSLEY	DRAINAGE TAX		<u>30.30</u>	
10 2552 6486 000 0000 1 00000	2449931	MFA OIL COMPANY	11/18/2021		2,195.67
Total	MFA OIL COMPANY	BUS FUEL		<u>2,195.67</u>	
10 2311 6317 000 0000 1 00000	52365	MICKES OTOOLE LLC	11/17/2021		44.00
Total	MICKES OTOOLE LLC	LEGAL ADVICE		<u>44.00</u>	
10 2511 6411 000 0000 2 00000	2021-11E	MISSOURI LABOR LAW POSTE	11/17/2021		172.00
Total	MISSOURI LABOR LAW POSTE	POSTERS		<u>172.00</u>	
10 1151 6411 000 1050 2 00000	105-0006	MO. VOCATIONAL ENTERPRISES	11/17/2021		4,125.00
Total	MO. VOCATIONAL ENTERPRISES	X-Large Student Desk--Black		<u>4,125.00</u>	
10 2122 6411 000 4020 2 00000	402-0118	NIMCO INC	11/17/2021		170.32
10 2122 6411 000 4020 2 00000	504600	Red Ribbon Week Pencil Sharpeners Drug		26.88	
10 2122 6411 000 4020 2 00000		Red Ribbon Week Sunglasses Drug Free L		30.52	
10 2122 6411 000 4020 2 00000		Red Ribbon Week Water Bottles 2021 SKU:		41.72	
10 2122 6411 000 4020 2 00000		I have the POWER 2B Drug Free!: Glow in		55.72	
Total	NIMCO INC	SHIPPING		<u>15.48</u>	
10 2214 6343 000 4020 3 00000	20211112	NOTHDURFT, KIMBERLIE	11/12/2021		60.00
10 2214 6343 000 4020 3 00000	20211118	NOTHDURFT, KIMBERLIE	11/18/2021		22.00
Total	NOTHDURFT, KIMBERLIE	SEMO LASE MILEAGE & MEAL		<u>82.00</u>	
10 1221 6391 000 4020 3 12210	20211112	ORAN R-3 SCHOOL DISTRICT	11/12/2021		25.00
10 1221 6411 000 1050 1 12210	20211117	ORAN R-3 SCHOOL DISTRICT	11/17/2021		25.00
10 1221 6391 000 4020 3 12210	V*20211112	ORAN R-3 SCHOOL DISTRICT	11/17/2021		(25.00)
Total	ORAN R-3 SCHOOL DISTRICT	SPECIAL ED ANNOUNCEMENT		<u>(25.00)</u>	
10 2542 6332 000 0000 1 00000	44170	PETERS SERVICE CO	11/17/2021		400.00
Total	PETERS SERVICE CO	REPAIRED WATER HEATER		<u>400.00</u>	
10 2511 6361 000 0000 1 00000	20211105	PITNEY BOWES INC	11/05/2021		150.90
		POSTAGE		150.90	

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Total	PITNEY BOWES INC			<u>150.90</u>	
10 2542 6332 000 0000 1 00000	520-02834478	PLUMBMASTER INC.	11/17/2021	177.14	177.14
		FINALE SINGLE BASIN LAVATORY			
10 2542 6332 000 0000 1 00000	520-02845960	PLUMBMASTER INC.	11/17/2021	199.11	199.11
Total	PLUMBMASTER INC.	PLUMBING SUPPLIES		<u>199.11</u>	
				<u>376.25</u>	
10 2511 6411 000 0000 2 00000	INV286630	POWERSCHOOL GROUP LLC	11/18/2021	67.23	67.23
		TAX FORMS			
Total	POWERSCHOOL GROUP LLC			<u>67.23</u>	
10 2552 6486 000 0000 1 00000	20211117	RHODES	11/17/2021	278.18	278.18
		FUEL			
Total	RHODES			<u>278.18</u>	
10 2562 6332 000 0000 1 00000	13467	ROTH RESTAURANT SUPPLY	11/18/2021	156.29	156.29
		FAUCET BRACKET			
Total	ROTH RESTAURANT SUPPLY			<u>156.29</u>	
10 2552 6332 000 0000 1 00000	11584	SCHEFFER TRUCK SERVICE	11/17/2021	1,008.93	1,008.93
		REPAIR BUS 6			
Total	SCHEFFER TRUCK SERVICE			<u>1,008.93</u>	
10 2214 6312 000 4020 3 00000	DECEMBER 2	SEMO L.A.S.E.	11/18/2021	60.00	60.00
		REGISTRATION			
Total	SEMO L.A.S.E.			<u>60.00</u>	
10 1111 6411 014 4020 2 00000	12764	SEMO SPEC. & SPORTS	11/17/2021	465.73	931.45
		ENVELOPES			
10 1151 6411 014 1050 2 00000		ENVELOPES		465.72	
Total	SEMO SPEC. & SPORTS			<u>931.45</u>	
10 1411 6411 115 1050 1 00000	112322	SKEETER KELL SPORTING	11/18/2021	52.00	52.00
		ENGRAVED PLATES			
10 1421 6411 053 1050 1 00000	K12238	SKEETER KELL SPORTING	11/17/2021	150.00	150.00
		WRISTCOACH FOR FOOTBALL			
Total	SKEETER KELL SPORTING			<u>202.00</u>	
10 1411 6411 047 4020 1 00000	402-0136 ARU0324890	SMART APPLE MEDIA	11/17/2021	379.82	379.82
		book preview box			
Total	SMART APPLE MEDIA			<u>379.82</u>	
10 2214 6312 000 4020 3 00000	1617	SOUTHEAST RPDC	11/17/2021	125.00	125.00
		LEGALLY DEFENSIBLE IEP			
Total	SOUTHEAST RPDC			<u>125.00</u>	
10 2542 6332 000 0000 1 00000	20211118	STEVEN L PENNY	11/18/2021	149.00	149.00
		OPEN DRAIN			
Total	STEVEN L PENNY			<u>149.00</u>	
	N000107970	TECH ELECTRONICS	11/17/2021		568.75

Chaffee R-II School District **Board Report - Detail**

01/25/2022 03:41 PM Posted - All; Processing Month 11/2021

User ID: KRS #

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount	Amount
Account Number		Detail Description			
10 2542 6391 000 0000 1 00000		REPAIR FIRE ALARM SYSTEM		<u>568.75</u>	
Total	TECH ELECTRONICS			568.75	
	20211112	TRAVIS CALKINS	11/12/2021		126.49
10 1421 6411 096 1050 1 00000		REIM FOR CROSS COUNTRY		<u>126.49</u>	
Total	TRAVIS CALKINS			126.49	
	20211117	WHITAKER ACE HARDWARE	11/17/2021		1,339.97
10 2562 6332 000 0000 1 00000		R & M		49.76	
10 2542 6332 000 0000 1 00000		R & M		<u>1,290.21</u>	
Total	WHITAKER ACE HARDWARE			1,339.97	
	0014	YOU'VE GOT BRAILLE,LLC	11/12/2021		1,078.50
10 1221 6391 000 4020 3 12210		TEACHER OF THE VISUALLY IMPAIRED		<u>1,078.50</u>	
Total	YOU'VE GOT BRAILLE,LLC			1,078.50	
Fund Number	10			<u>117,363.46</u>	
Checking Account ID	1	Fund Number	20	TEACHER FUND	
20 2154	20211117	FTJ-MISSOURI EDUCATORS	11/17/2021		39,357.00
Total	FTJ-MISSOURI EDUCATORS	NOVEMBER PAYMENT		<u>39,357.00</u>	
	26458	GRANDVIEW R-II	11/12/2021		729.86
20 1911 6311 000 1050 3 00000		MOCAP TUITION		<u>729.86</u>	
Total	GRANDVIEW R-II			729.86	
	2020-21	TREASURER STATE OF MO	11/12/2021		2,134.98
20 1911 6311 000 1050 3 00000		TUITION		<u>2,134.98</u>	
Total	TREASURER STATE OF MO			2,134.98	
Fund Number	20			<u>42,221.84</u>	
Checking Account ID	1	Fund Number	60	ACTIVITY FUND	
10522013	914443404	BSN SPORTS	11/18/2021		877.37
60 1421 6411 100 1050 1 00000		BASKETBALL SHOES		<u>877.37</u>	
Total	BSN SPORTS			877.37	
	000877	D DUNCAN FLORISTRY	11/17/2021		551.00
60 1411 6411 011 1050 1 00000		HOMECOMING FLOWERS		<u>551.00</u>	
Total	D DUNCAN FLORISTRY			551.00	
	20211105	DAN WINDEKNECHT	11/05/2021		5,395.00
60 1411 6411 007 1050 1 00000		WOOD ORDER		<u>5,395.00</u>	
Total	DAN WINDEKNECHT			5,395.00	
	15952-11032021	FBLA - PBL	11/12/2021		270.00
60 1411 6411 114 1050 1 00000		DUES		<u>270.00</u>	
Total	FBLA - PBL			270.00	
	20211117	FOOD GIANT 76	11/17/2021		39.98
60 1421 6411 210 1050 1 00000		FOOD SUPPLIES		39.98	

Account Number	Invoice Number	Vendor Name	Invoice Date	Amount	#
Total	FOOD GIANT 76			<u>39.98</u>	
60 1421 6411 210 1050 1 00000	1725427	HOLLOWAY DISTRIBUTING CO	11/17/2021		274.08
Total	HOLLOWAY DISTRIBUTING CO	CONCESSION		<u>274.08</u>	
60 1411 6411 007 1050 1 00000	41694	MENARDS-CAPE GIRARDEAU	11/17/2021		197.29
Total	MENARDS-CAPE GIRARDEAU	IA SUPPLIES		<u>197.29</u>	
60 1411 6411 021 1050 1 00000	JM00109-13338	NATIONAL BETA CLUB	11/12/2021		402.00
60 1411 6411 021 1050 1 00000	M-193499	NATIONAL BETA CLUB	11/17/2021	402.00	234.74
Total	NATIONAL BETA CLUB	JR NEW MEMBERS		<u>234.74</u>	
60 1421 6411 110 1050 1 00000	105-22004	OMNI CHEER	11/18/2021		220.87
60 1421 6411 110 1050 1 00000	2021000127958	CHASSE PERFORMANCE		220.87	613.63
60 1421 6411 110 1050 1 00000	105-22002	OMNI CHEER	11/18/2021		613.63
60 1421 6411 110 1050 1 00000	2021000143040	JUNIOR HIGH CHEER UNIFORMS		613.63	27.98
60 1421 6411 110 1050 1 00000	105-22002	OMNI CHEER	11/18/2021		27.98
60 1421 6411 110 1050 1 00000	2021000146662	JUNIOR HIGH CHEER UNIFORMS		27.98	399.48
60 1421 6411 110 1050 1 00000	105-22002	OMNI CHEER	11/18/2021		399.48
60 1421 6411 110 1050 1 00000	2021000189379	JUNIOR HIGH CHEER UNIFORMS		399.48	144.00
60 1421 6411 110 1050 1 00000	105-22002	OMNI CHEER	11/18/2021		144.00
60 1421 6411 110 1050 1 00000	2021000189465	JUNIOR HIGH CHEER UNIFORMS		144.00	215.85
60 1421 6411 110 1050 1 00000	105-22002	OMNI CHEER	11/18/2021		215.85
60 1421 6411 110 1050 1 00000	2021000231307	JUNIOR HIGH CHEER UNIFORMS		215.85	99.87
60 1421 6411 110 1050 1 00000	105-22002	OMNI CHEER	11/18/2021		99.87
60 1421 6411 110 1050 1 00000	2021000231569	JUNIOR HIGH CHEER UNIFORMS		99.87	
Total	OMNI CHEER			<u>1,721.68</u>	
60 1421 6411 210 1050 1 00000	10429052	PEPSI MIDAMERICA	11/17/2021		336.80
Total	PEPSI MIDAMERICA	SODA		<u>336.80</u>	
60 1411 6411 011 1050 1 00000	K12235	SKEETER KELL SPORTING	11/17/2021		42.95
Total	SKEETER KELL SPORTING	PLAQUE		<u>42.95</u>	
60 1411 6411 013 1050 1 00000	0000031	TAYLOR STROBEL	11/03/2021		344.90
60 1411 6411 034 4020 1 00000	20211118	TAYLOR STROBEL	11/18/2021	344.90	306.20
Total	TAYLOR STROBEL	LUNCH GROUP SHIRTS		<u>306.20</u>	
Fund Number	60			<u>10,993.99</u>	
Checking Account ID	1			<u>170,579.29</u>	