



DISTRICT OFFICE
655 SOUTH COMMERCIAL AVENUE, SMITHVILLE, MO 64089
P: (816) 532-0406
F: (816) 532-4192
SmithvilleSchoolDistrict.net

INVOICE

Smithville R-II School District

655 S. Commercial Avenue
Smithville, MO 64089

Phone (816) 532-0406, FAX (816) 532-4192

TO: City of Smithville

**INVOICE
NO. 1119**

**DATE
11/18/20**

FED ID # 43-0829832

Description	TOTAL
Stipends for Virtual Teaching	82,991.21
Desks	21,862.41
Launch Courses/ Virtual Learning	9,990.00
Garment Racks	5,115.00
Lap Desks	3,518.82
Bus Aides – Not Funded by FEMA	2,500.00
Mizzou Academy	2,499.00
Lap Desks	1,949.90
Shelter Pods	403.68
Commercial Tent	248.00
Distant Learning Playbook	152.32
Reading Strategies	130.05
Writing Strategies	88.80
TOTAL	132,637.13

Please make checks payable to: Smithville R-II
School District. If you have questions, please
contact Wayne Krueger

DATE	VENDOR	Type	ITEM	QUANTITY	City Cares	INVOICE/ORDER #	CHECK #	SOURCE OF FUNDS
9/8/20-1/15/21	SSD Teachers	Personnel	Stipends for Virtual Teaching	584	\$82,991.21			Certified Salaries
9/10/20	Demco	Supply	480 of 24"x44" portable desks; 260 of 32"x44" portable desks	740	\$21,862.41		20200905	District Admin Supplies
9/8/20-1/15/21	Springfield Schools	Material	Launch Courses for Virtual Students	44	\$9,990.00			Tuition to Other Districts
8/4/20	Amazon	Supply	62 of commerical grade garment racks	62	\$5,115.00		20200905	District Admin Supplies
7/29/20	Amazon	Supply	15 of 10-pack ECR4Kids Surf portable lap desk	150	\$3,518.82		20200905	District Admin Supplies
9/8/20-9/18/20	Bus Aides	Personnel	Bus Aides Time 9/8/20-9/18/20	59.5	\$2,500.00			Payroll
		Material	Mizzou Academy Courses for Virtual Students	8	\$2,499.00			Tuition to Other Districts
7/13/2020	Amazon	Supply	10pack ECR4Kids Portable Lap Desks	10	\$1,949.90	7297029	20200805	MES PTO
8/4/20	Amazon	Supply	6 of 10-pack ECR4Kids Surf portable lap desk	60	\$1,187.94		20200905	District Admin Supplies
8/18/20	Amazon	Supply	6 of outdoor sports tents shelter pods	6	\$403.68		20200905	District Admin Supplies
7/21/2020	Amazon	Supply	E-Z UP Event Shelter 10'x10' Commerical Tent	1	\$248.00	8098627	20200805	MS Nurse Supplies
7/9/2020	QEPBooks.com	Material	Distance Learning Playbook, Grade K-12	6	\$152.32		1785 20200805	District PDC Supplies
		Material	The Reading Strategies Book:Your Everything Guide	3	\$130.05	8552255	20200905	District PDC Supplies
8/26/2020	Amazon	Material	The Writing Strategies Book:Your Everything Guide	3	\$88.80	8552255	20200905	District PDC Supplies
					\$132,637.13			

Name	Course	Stipend Total	No. of Students	Per Student Rate	
Carnes, Rebecca	Oceanography	\$2,500.00	20	\$125.00	
Carnes, Rebecca	College Physical Geography	\$500.00	4	\$125.00	
Carnes, Rebecca	Zoology	\$875.00	7	\$125.00	
Carnes, Rebecca	Forensic Science	\$750.00	6	\$125.00	
Corcoran, Justin	Alg II/Honors Alg II	\$1,250.00	10	\$125.00	
Cox, Tiffany	Math for Real World	\$1,000.00	8	\$125.00	
Doubenmier, Sarah	ELA II	\$3,375.00	27	\$125.00	
Houck, Alex	Honors ELA II	\$250.00	2	\$125.00	
Houck, Alex	ELA IV	\$2,000.00	16	\$125.00	
Houck, Alex	AP Lit	\$125.00	1	\$125.00	
Houck, Alex	ACT Prep	\$250.00	2	\$125.00	
Jordan, Timothy	Alg I	\$1,750.00	14	\$125.00	
Jordan, Timothy	College Algebra	\$2,000.00	16	\$125.00	
Kleinsmith, Danielle	Creative Writing	\$625.00	5	\$125.00	
Kleinsmith, Danielle	Adv. Journalism	\$250.00	2	\$125.00	
Kratofil, Dave	Global Studies	\$2,125.00	17	\$125.00	
Kratofil, Dave	American History	\$3,125.00	25	\$125.00	
Matthews, Ben	Alg II/Honors Alg II	\$1,250.00	10	\$125.00	
Mayhugh, Kaily	ELA I	\$2,750.00	22	\$125.00	
McCluskey, Ryan	College Chem	\$500.00	4	\$125.00	
McCluskey, Ryan	Chem	\$1,625.00	13	\$125.00	
				\$50 per student based upon 2 days lessons are provided per week	
McWhinnie, Ashley	Gifted Grades 1-4	\$250.00	5		
Migletz, Diane	Art Foundations	\$1,625.00	13	\$125.00	
Migletz, Diane	Drawing & Painting	\$1,125.00	9	\$125.00	
Minnix, Katy	Psychology	\$2,125.00	17	\$125.00	
Minnix, Katy	WWII/Holocaust	\$1,250.00	10	\$125.00	
					Not on original list; check cut 10-26-20
Mollenhour, Alison	Health	\$2,875.00	23	\$125.00	
Nichols, Shirl	Accounting	\$1,000.00	8	\$125.00	
Noorsdy-Winterboer, Julie	Lit. of Social Change	\$2,750.00	22	\$125.00	
O'Day, Lori	Span II	\$2,375.00	19	\$125.00	
Perkins, Angela	Honors ELA I	\$250.00	2	\$125.00	
Perkins, Angela	AP Lang	\$625.00	5	\$125.00	
Pickert, James	Physics	\$250.00	2	\$125.00	
Pickert, James	AP Physics C: Mechanics	\$250.00	2	\$125.00	
Pittenger, Dalton	Speech	\$875.00	7	\$125.00	
Pittenger, Dalton	Theatre Production	\$250.00	2	\$125.00	
Pittenger, Dalton	Theatre Ensemble	\$125.00	1	\$125.00	
Pittenger, Dalton	Theatre Arts I	\$375.00	3	\$125.00	
Reed, Jon	Personal Finance	\$3,125.00	25	\$125.00	
Sanders, Angela	Alg I	\$1,750.00	14	\$125.00	
Sinclair, Rochelle	Child Dev I	\$2,750.00	22	\$125.00	
Sinclair, Rochelle	Self Development	\$875.00	7	\$125.00	
Smith, Kiefer	Phys Science	\$2,875.00	23	\$125.00	
Sobbe, Jake	World History	\$2,750.00	22	\$125.00	
Wagner, Nicollette	Lit & Film Studies	\$1,250.00	10	\$125.00	
Wilson, Reian	Anatomy & Physiology	\$1,125.00	9	\$125.00	
				\$50 per student based upon 2 days lessons are provided per week	
Young, Sarah	Gifted Grades 5-8	\$700.00	14		
Weis, Pam	HS/MS PE	\$3,375.00	27	\$125.00	
Mosby, Trevor	MS PE	\$3,250.00	26	\$125.00	
Newhart, Drew	MS PE	\$3,375.00	27	\$125.00	
	Total	\$71,575.00			

	Medicare - district portion	\$1,037.84			
	PSRS - district portion	\$10,378.38			
	Total expense to the district	\$82,991.21			

Smithville R-II
10/01/2020 9:22 AM

Payroll Register - Summarized by Employee
Summary; Employee ID 8 Records Selected; Payroll Type Extra, Pay Off
Contracts, Regular, Void; Processing Month 10/2020

Page: 1
User ID: TORKELSL

	<u>Gross</u>	<u>FIT</u>	<u>SIT</u>	<u>LIT</u>	<u>Soc Sec</u>	<u>Medicare</u>	<u>Ret</u>	<u>FUTA</u>	<u>SUTA</u>	<u>Work Comp</u>	<u>Ded</u>	<u>Add PIK</u>
BROWNKI	Brown, Klm											737.38
	GROSS:	900.00	900.00	0.00	900.00	900.00	0.00	0.00	900.00	900.00		
900.00	EMPLOYEE:	(80.77)	(13.00)	0.00	(55.80)	(13.05)	0.00				0.00	0.00
	EMPLOYER:				55.80	13.05	0.00	0.00	0.00	0.00	0.00	0.00
	Substitute Aide											
	900.00											
	0.00											
DICKSONL	Dickson, Lina											323.22
	GROSS:	350.00	350.00	0.00	350.00	350.00	0.00	0.00	350.00	350.00		
350.00	EMPLOYEE:	0.00	0.00	0.00	(21.70)	(5.08)	0.00				0.00	0.00
	EMPLOYER:				21.70	5.08	0.00	0.00	0.00	0.00	0.00	0.00
	Substitute Aide											
	350.00											
	0.00											
DOTSONT	Dolson, Tracy											792.82
	GROSS:	900.00	900.00	0.00	900.00	900.00	0.00	0.00	900.00	900.00		
900.00	EMPLOYEE:	(38.33)	0.00	0.00	(55.80)	(13.05)	0.00				0.00	0.00
	EMPLOYER:				55.80	13.05	0.00	0.00	0.00	0.00	0.00	0.00
	Substitute Aide											
	900.00											
	0.00											
MULFORDR	Mulford, Rebecca											739.80
	GROSS:	800.00	800.00	0.00	800.00	800.00	0.00	0.00	800.00	800.00		
800.00	EMPLOYEE:	0.00	0.00	0.00	(49.60)	(11.60)	0.00				0.00	0.00
	EMPLOYER:				49.60	11.60	0.00	0.00	0.00	0.00	0.00	0.00
	Substitute Aide											
	800.00											
	0.00											
PHIPPSA	Phipps, Andrew E											777.73
	GROSS:	900.00	900.00	0.00	900.00	900.00	900.00	0.00	900.00	900.00		
900.00	EMPLOYEE:	(40.42)	(13.00)	0.00	(55.80)	(13.05)	0.00				0.00	0.00
	EMPLOYER:				55.80	13.05	61.74	0.00	0.00	0.00	0.00	0.00
	PEERS	TA RATE										
	0.00	900.00										
	61.74	0.00										
POTTERK	Potter, Kellen											822.15
	GROSS:	900.00	900.00	900.00	900.00	900.00	0.00	0.00	900.00	900.00		
900.00	EMPLOYEE:	0.00	0.00	(9.00)	(55.80)	(13.05)	0.00				0.00	0.00
	EMPLOYER:				55.80	13.05	0.00	0.00	0.00	0.00	0.00	0.00
	Substitute Aide											
	900.00											
	0.00											
QUALMANH	Qualman, Heather M											808.65
	GROSS:	900.00	900.00	0.00	900.00	900.00	0.00	0.00	900.00	900.00		
900.00	EMPLOYEE:	(22.50)	0.00	0.00	(55.80)	(13.05)	0.00				0.00	0.00
	EMPLOYER:				55.80	13.05	0.00	0.00	0.00	0.00	0.00	0.00
	TA RATE											
	900.00											
	0.00											
REEDT	Reed, Tiffany											277.05
	GROSS:	300.00	300.00	0.00	300.00	300.00	0.00	0.00	300.00	300.00		
300.00	EMPLOYEE:	0.00	0.00	0.00	(18.60)	(4.35)	0.00				0.00	0.00
	EMPLOYER:				18.60	4.35	0.00	0.00	0.00	0.00	0.00	0.00

Smithville R-II
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Payroll Register - Summarized by Employee
Summary; Employee ID 8 Records Selected; Payroll Type Extra, Pay Off
Contracts, Regular, Void; Processing Month 10/2020

Page: 2
User ID: TORKELSL

	<u>Gross</u>	<u>FIT</u>	<u>SIT</u>	<u>LIT</u>	<u>Soc Sec</u>	<u>Medicare</u>	<u>Ret</u>	<u>FUTA</u>	<u>SUTA</u>	<u>Work Comp</u>	<u>Ded</u>	<u>Add PIK</u>
TA RATE												
300.00												
0.00												
Total:					Female: 6	Male: 2	Total: 8				Net:	5,277.80
	GROSS	EMPLOYEE	EMPLOYER				GROSS	EMPLOYEE	EMPLOYER			
Wages	5,950.00						Retirement	900.00	0.00			61.74
FIT	5,950.00	(182.02)					FUTA	0.00				0.00
SIT	5,950.00	(26.00)					SUTA	5,950.00				0.00
LIT	900.00	(9.00)					Work Comp	5,950.00				0.00
Social Security	5,950.00	(368.90)	368.90				Deduction		0.00			0.00
Medicare	5,950.00	(86.28)	86.28				Add/PIK		0.00			0.00

Bus Aides Time Sheet Sept 8 - 18, 2020

	9/8/2020	9/9/2020	9/10/2020	9/11/2020	9/14/2020	9/15/2020	9/16/2020	9/17/2020	9/18/2020
Tracy Dotson	Full	Full	Full	Full	Full	Full	Full	Full	Full
Kim Brown	Full	Full	Full	Full	Full	Full	Full	Full	Full
Kellen Potter	Full	Full	Full	Full	Full	Full	Full	Full	Full
Heather Qualman	Full	Full	Full	Full	Full	Full	Full	Full	Full
Rebecca Mulford	Full	Full	Full	Full	Full	Full	Full	Full	0
Andy Phipps	Full	Full	Full	Full	Full	Full	Full	Full	Full
Lina Dickson	Full	Full	Half	Full	0	0	0	0	0
Tiffany Reed	0	Half	Half	Half	Half	Half	Half	0	0

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10 1111 6153 4020 1 00000
 10 1111 6153 4030 1 00000
 10 1111 6153 4040 1 00000
 10 1131 6153 3000 1 00000
 10 1151 6153 1050 1 00000

59.5
 KD?
 9/22/20

Bus Aides 9/8 - 9/18/2020

Date	Name	Time In	Time Out
9/8/20	Tracy Dotson	6:10	8:44
9/8/20	Kim Brown	6:11	8:40
9-8-20	Kellen Potter	6:10	8:46
9-8-20	Heather Qualman	6:20	9:10
9-8-20	Rebecca Mulford	6:40	9:09
9-8-20	Andy Phipps	6:40	8:55
9/8-20	Lina Dickson	6:40	8:40
9-8-20	Andy Phipps	2:05	4:30
9-8-20	Kim Brown	2:02	4:30
9-8-20	Rebecca Mulford	2:02	4:02
9-8-20	Tracy Dotson	2:05	4:35
9-8-20	Kellen Potter	2:08	4:35
9-8-20	Heather Qualman	2:09	4:33
9-8-20	Lina Dickson	2:10	4:39
9-9-20	Rebecca Mulford	6:07	9:05
9-9-20	Tracy Dotson	6:07	8:59
9-9-20	Kim Brown	6:08	9:05
9-9-20	Kellen Potter	6:10	9:13
9-9-20	Heather Qualman	6:25	9:13
9-9-20	Andy Phipps	6:43	9:06
9-9-20	Tiffany Reed	6:46	9:06
9-9-20	Lina Dickson	6:47	9:00
9-9-20	Kim Brown	9:58	4:30
9-9-20	Andy Phipps	1:56	4:14
9-9-20	Rebecca Mulford	2:00	4:00
9-9-20	Tracy Dotson	2:00	4:30
9-9-20	Lina Dickson	2:15	4:36
	Lina Dickson		
9-9-20	Heather Qualman	2:27	4:20

Bus Aides 9/8 - 9/18/2020

Date	Name	Time In	Time Out
9-9-20	Kellen Potter	2:10	4:22
9-10-20	Tracy Dotson	6:00	9:00
9-10-20	Rebecca Mulford	6:10	8:45
9-10-20	Kim Brown	6:12	9:00
9-10-20	Kellen Potter	6:13	8:45
9-10-20	Heather Qualman	6:30	8:49
9-10-20	Lina Dickson	6:40 am	8:45
9-10-20	Andy Phipps	6:45	8:50
9-10-20	Tiffany Reed	6:45	8:46
9-10-20	Linda Kutz	6:55	8:45
9-10-20	Tracy Dotson	2:00	4:40
9-10-20	Kim Brown	2:00	4:20
9-10-20	Andy Phipps	2:00	4:11
9-10-20	Rebecca Mulford	2:10	4:06
9-10-20	Kellen Potter	2:13	4:17
9-10-20	Heather Qualman	2:30	4:19
9-11-20	Tracy Dotson	6:00	8:45
9-11-20	Rebecca Mulford	6:11	8:45
9-11-20	Kellen Potter	6:15	8:41
9-11-20	Kim Brown	6:15	8:40
9-11-20	Heather Qualman	6:20	8:48
9-11-20	Tiffany Reed	6:38	8:44
9-11-20	Andy Phipps	6:41	8:45
9-11-20	Lina Dickson	6:41	8:45
9-11-20	Tracy Dotson	2:00	4:40
9-11-20	Kim Brown	1:53	4:21

Bus Aides 9/8 - 9/18/2020

Date	Name	Time In	Time Out
9-11-20	✓ Andy Phipps	1:55	4:09
9-11-20	✓ Linda Dickson	2:10	4:45
9-11-20	✓ Rebecca Mulford	2:15	4:08
9-11-20	✓ Kellen Potter	2:15	4:20
9-11-20	✓ Heather Qualman	2:19	4:22
9-14-20	✓ Tracy Dotson	6:10	8:45
9-14-20	Rebecca Mulford	6:13	8:51
9-14-20	✓ Heather Qualman	6:24	8:45
9-14-20	✓ Kim Brown	6:24	8:45
9-14-20	✓ Kellen Potter	6:25	8:42
9-14-20	✓ Tiffany Reed	6:40	8:45
9-14-20	✓ Andy Phipps	6:40	8:40
9-14-20	Andy Andy Phipps	2:00	4:08
9-14-	✓ Kim Brown	1:55	4:21
9-14-20	✓ Tracy Dotson	1:58	4:37
9-14-20	Rebecca Mulford	2:10	4:09
9-14-20	✓ Kellen Potter	2:12	4:25
9-14-20	✓ Heather Qualman	2:30	4:26
9-15-20	✓ Tracy Dotson	6:05	8:45
9-15-20	Rebecca Mulford	6:11	8:45
9-15-20	✓ Heather Qualman	6:22	8:47
9-15-20	✓ Kim Brown	6:23	8:42
9-15-20	✓ Kellen Potter	6:35	8:40
9-15-20	✓ Andy Phipps	6:45	8:45
9-15-20	✓ Tiffany Reed	6:41	8:45
9-15-20	✓ Tracy Dotson	2:00	4:40

Bus Aides 9/8 - 9/18/2020

Date	Name	Time In	Time Out
9-15-20	Andy Phipps	2:00	4:07
9-15-20	Kim Brown	2:00	4:22
9-15-20	Rebecca Mulford	2:00	4:07
9-15-20	Kellen Potter	2:15	4:19
9-15-20	Heather Qualman	2:20	4:22
9-16-20	Andy Phipps	7:15	9:05
9-16-20	Kim Brown	7:23	9:05
9-16-20	Rebecca Mulford	7:35	9:10
9-16-20	Tracy Dotsen	7:40	9:05
9-16-20	Heather Qualman	8:03	9:06
9-16-20	Kellen Potter	8:15	9:05
9-16-20	Tiffany Reef	7:55	9:06
9-16-20	Tracy Dotsen	3:00	4:40
9-16-20	Kim Brown	2:50	4:25
9-16-20	Andy Phipps	3:05	4:05
9-16-20	Kellen Potter	3:15	4:20
9-16-20	Heather Qualman	3:25	4:19
9-16-20	Rebecca Mulford	8:28	4:09
9-17-20	Tracy Dotsen	6:07	8:50
9-17-20	Rebecca Mulford	6:11	8:50
9-17-20	Heather Qualman	6:19	8:46
9-17-20	Kim Brown	6:30	8:50
9-17-20	Kellen Potter	6:45	8:50
9-17-20	Andy Phipps	6:45	8:45
9-17-20	Kim Brown	2:00	4:23
9-17-20	Andy Phipps	2:00	4:10

Bus Aides 9/8 - 9/18/2020

Bus Aides 9/8 - 9/18/2020

[illegible]

Payment Information	
Payment Method: MasterCard Last digits: 4737	Item(s) Subtotal: \$1,949.90 Shipping & Handling: \$0.00
Billing Address: Maple Elementary/KGeorge 600 MAPLE AVE SMITHVILLE, MO 64089-8257 United States	Total before tax: \$1,949.90 Estimated tax to be collected: \$0.00 Grand Total: \$1,949.90

To view the status of your order, return to [Order Summary](#).

071530

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MES

PTO 14 1411 6411 4020 1
18700

Final Details for Order #112-1788645-7297029

Order Placed: July 13, 2020

Amazon.com order number: 112-1788645-7297029

Order Total: \$1,949.90

Student
Supplies

COVID

Shipped on July 15, 2020

Items Ordered

2 of: ECR4Kids The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms,
One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Green
(10-Pack)

Price

\$194.99

Sold by: Amazon.com Services LLC (seller profile)

Business Price

Condition: New

Shipping Address:

Maple Elementary/KGeorge
600 MAPLE AVE
SMITHVILLE, MO 64089-8257
United States

Item(s) Subtotal: \$389.98

Shipping & Handling: \$0.00

Total before tax: \$389.98

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$389.98

Shipped on July 15, 2020

Items Ordered

2 of: ECR4Kids The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms,
One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Green
(10-Pack)

Price

\$194.99

Sold by: Amazon.com Services LLC (seller profile)

Business Price

Condition: New

Shipping Address:

Maple Elementary/KGeorge
600 MAPLE AVE
SMITHVILLE, MO 64089-8257
United States

Item(s) Subtotal: \$389.98

Shipping & Handling: \$0.00

Total before tax: \$389.98

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$389.98

Shipped on July 15, 2020

Items Ordered

2 of: ECR4Kids The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms,
One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Green

Price

\$194.99

(10-Pack)

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Maple Elementary/KGeorge
600 MAPLE AVE
SMITHVILLE, MO 64089-8257
United States

Item(s) Subtotal: \$389.98

Shipping & Handling: \$0.00

Total before tax: \$389.98

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$389.98

Shipped on July 15, 2020

Items Ordered

Price

2 of: ECR4Kids The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms,
One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Green
(10-Pack)

\$194.99

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Maple Elementary/KGeorge
600 MAPLE AVE
SMITHVILLE, MO 64089-8257
United States

Item(s) Subtotal: \$389.98

Shipping & Handling: \$0.00

Total before tax: \$389.98

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$389.98

Shipped on July 15, 2020

Items Ordered

Price

2 of: ECR4Kids The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms,
One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Green
(10-Pack)

\$194.99

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Maple Elementary/KGeorge
600 MAPLE AVE
SMITHVILLE, MO 64089-8257
United States

Item(s) Subtotal: \$389.98

Shipping & Handling: \$0.00

Total before tax: \$389.98

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$389.98



Details for Order #112-3388699-8098627

Order Placed: July 21, 2020

Amazon.com order number: 112-3388699-8098627

Order Total: \$248.00

MS Credit Card
COVID 19
Nursing
\$248.00
T. K. J.

Not Yet Shipped

Items Ordered

1 of: E-Z UP Event Shelter 10' x 10' Vendor Friendly All White Pop-up Straight Leg Commercial Tent with 4 Walls Full Enclosure, Roller Bag, and 4-Piece Spike Set (Value Pack)
Sold by: iCanopy ([seller profile](#))
Condition: New

Price
\$248.00

Shipping Address:

Smithville Middle School-Nurse Linsey
675 S COMMERCIAL AVE
SMITHVILLE, MO 64089-9352
United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

MasterCard | Last digits: 5750

Billing address

Smithville R-II School District
655 S Commercial
Smithville, MO 64089
United States

Item(s) Subtotal: \$248.00
Shipping & Handling: \$0.00
Total before tax: \$248.00
Estimated Tax: \$0.00
Grand Total: \$248.00

To view the status of your order, return to [Order Summary](#).

072320

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10-2134-6411-3000-1-00011

On My P-Card



Smithville Community In Action
Working together to create a safe, healthy, and thriving community.
Est. 1978

COVID
expense

Thank You!

Order 1785

kratofim@smithville.k12.mo.us

Sold To:

Michelle Kratofil
Smithville School District
655 S. Commercial Ave
Smithville, MO 64089
United States
816-532-0406

Ship To:

Michelle Kratofil
Smithville School District
655 S. Commercial Ave
Smithville, MO 64089
United States
816-532-0406

	SKU	Price	QTY	Line Total
CP8922		\$23.95	6	\$143.70
Distance Learning Playbook, The, Grades K-12				
Unshipped				
Subtotal	\$143.70			
Tax	\$0.00			
Shipping	\$8.62			
Handling	\$0.00			
	\$152.32		071320	
Amount Due:	\$152.32		10-2214-6411-0000-1-00011	

District PDC
M. Kratofil

Click here for weekly email

COVID

Follow us





Final Details for Order #111-1842004-8552255

Order Placed: August 26, 2020
PO number : Michelle Kratofil
Amazon.com order number: 111-1842004-8552255
Order Total: \$218.85

Shipped on August 26, 2020	
Items Ordered	Price
3 of: <i>The Writing Strategies Book: Your Everything Guide to Developing Skilled Writers</i> , Serravallo, Jennifer Sold by: Amazon.com Services LLC Condition: New	\$29.60
3 of: <i>The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers</i> , Serravallo, Jennifer Sold by: Amazon.com Services LLC Condition: New	\$43.35
Shipping Address: Smithville R-II 655 S. Commercial Ave. Smithville, MO 64089 United States	Item(s) Subtotal: \$218.85 Shipping & Handling: \$0.00 ----- Total before tax: \$218.85 Sales Tax: \$0.00 ----- Total for This Shipment: \$218.85 -----
Shipping Speed: One-Day Shipping	

Payment information	
Payment Method: MasterCard Last digits: 7145	Item(s) Subtotal: \$218.85 Shipping & Handling: \$0.00 ----- Total before tax: \$218.85 Estimated Tax: \$0.00 ----- Grand Total: \$218.85
Billing address Smithville R-II 655 S. Commercial Ave. Smithville, MO 64089 United States	

To view the status of your order, return to [Order Summary](#) .

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10-2214-6411-0000-3-00011

COVID

Dist PDC
M. Kratofil

082720
COVID
Expense



Final Details for Order #112-9654563-4157034

COVID
KD

Order Placed: August 4, 2020

Amazon.com order number: 112-9654563-4157034

Order Total: \$5,115.00

Shipped on August 5, 2020	
Items Ordered	Price
62 of: GR600-EH Deluxe Commercial Grade Rolling Z Garment Rack, 400lb Capacity, 63" Length with Add-On Extra Double Rail, Adjustable Height Chrome Uprights a	\$82.50
Sold by: Garment Rack Store (seller profile)	
Condition: New	
Shipping Address: Kim Davis SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE 655 S COMMERCIAL AVE SMITHVILLE, MO 64089-9352 United States	Item(s) Subtotal: \$5,115.00 Shipping & Handling: \$0.00 ----- Total before tax: \$5,115.00 Sales Tax: \$0.00 ----- Total for This Shipment: \$5,115.00 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 4792 Reference number: 334	Item(s) Subtotal: \$5,115.00 Shipping & Handling: \$0.00 ----- Total before tax: \$5,115.00 Estimated Tax: \$0.00 ----- Grand Total: \$5,115.00
Billing address Kim Davis SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE 655 S COMMERCIAL AVE SMITHVILLE, MO 64089-9352 United States	080620 10-2321-6411-9410-1-00000

To view the status of your order, return to [Order Summary](#).

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COVID

Deliver to Smithville
Smithville 64089

Departments

Buy Again

Hello Kim
Account for Smithville RIL

Lists

Business Prime

0

Industrial & Scientific Lab Test & Measurement Safety Janitorial & Facilities Food Service Education Material Handling Materials Metalworking

Share account benefits with your team.
Add people now

Office Products ▸ Office & School Supplies ▸ Desk Accessories & Workspace Organizers ▸ Lap Desks



VIDEO



Roll over image to zoom in

15 X

ECR4Kids The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Black

Visit the ECR4Kids Store

1,069 ratings | 40 answered questions

Available from these sellers.

Color: Black



Size: 1-Pack

1-Pack

10-Pack

Style: Surf Seat

Surf Seat

Rack:

Color

Black

Material

Plastic

Brand

ECR4Kids

Item

24 x 14.2 x 11 inches

Dimensions

LxWxH

About this item

- **VERSATILE WORK SURFACE:** The Surf is ideal for writing or using laptops on the floor, in a chair, or outdoors; it uses the weight of your body to keep it upright; it's easy to travel with you anywhere
- **NO DESK, NO PROBLEM:** The Surf is a patent-pending flexible and portable table that is the perfect solution when there's no conventional desk to work on; students can take notes and work on the go
- **STACKABLE FOR EASY STORAGE:** Stackable design allows for easy storage, making education on-the-go easy and fun; sometimes you just need a change of scenery to get your creative juices flowing
- **BUILT TO LAST:** The durable one-piece design with supportive ribbing for stability has been classroom-approved; use your Surf Desk in the park, in your classroom chair, or on the floor with friends
- **CERTIFIED AND SAFE:** The Surf Desk is GREENGUARD [GOLD] Certified for healthier indoor air, non-toxic, safety-tested and CPSIA lead and phthalate compliant — we offer only the very best for your kids
- **COMPLETE THE SET:** The Surf comes in a wide array of colors to match any aesthetic; keep your space tidy and pair with our storage carts (ELR-15800, ELR-15832) and cushion (ELR-15831) for added comfort

Share

Deliver to Kim - Smithville 64089

See All Buying Options

Add to List

Have one to sell?

Sell on Amazon

080520 \$ 1187.94

10-a3a16411-9410-1 \$ 3518.82
000000

COVID

\$4706.76

All elem.

classrooms

10 per class

COVID



Final Details for Order #112-0353261-7213022

Order Placed: August 18, 2020

Amazon.com order number: 112-0353261-7213022

Order Total: \$403.68

COVID
KD

Shipped on August 21, 2020

Items Ordered

Price

1 of: Likary Original Design Outdoor Sports Tent Sun Shelter Weather Pod Single Person Portable Tent Rainproof & Windproof

\$67.96

Double Doors Sports Pop Up Tent (Green)

Sold by: Sotohata Mio ([seller profile](#))

Condition: New

Shipping Address:

Kim Davis

SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE

655 S COMMERCIAL AVE

SMITHVILLE, MO 64089-9352

United States

Item(s) Subtotal: \$67.96

Shipping & Handling: \$3.68

Free Shipping: -\$3.68

Your Coupon Savings: -\$0.68

Total before tax: \$67.28

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$67.28

Shipped on August 21, 2020

Items Ordered

Price

1 of: Likary Original Design Outdoor Sports Tent Sun Shelter Weather Pod Single Person Portable Tent Rainproof & Windproof

\$67.96

Double Doors Sports Pop Up Tent (Green)

Sold by: Sotohata Mio ([seller profile](#))

Condition: New

Shipping Address:

Kim Davis

SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE

655 S COMMERCIAL AVE

SMITHVILLE, MO 64089-9352

United States

Item(s) Subtotal: \$67.96

Shipping & Handling: \$3.68

Free Shipping: -\$3.68

Your Coupon Savings: -\$0.68

Total before tax: \$67.28

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$67.28

Shipped on August 21, 2020

Items Ordered

Price

1 of: Likary Original Design Outdoor Sports Tent Sun Shelter Weather Pod Single Person Portable Tent Rainproof & Windproof

\$67.96

Double Doors Sports Pop Up Tent (Green)

Sold by: Sotohata Mio ([seller profile](#))

Condition: New

Shipping Address:

Kim Davis
SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE
655 S COMMERCIAL AVE
SMITHVILLE, MO 64089-9352
United States

Shipping Speed:

FREE Shipping

Item(s) Subtotal: \$67.96

Shipping & Handling: \$3.68

Free Shipping: -\$3.68

Your Coupon Savings: -\$0.68

Total before tax: \$67.28

Sales Tax: \$0.00

Total for This Shipment: \$67.28

Shipped on August 21, 2020

Items Ordered

Price

1 of: Likary Original Design Outdoor Sports Tent Sun Shelter Weather Pod Single Person Portable Tent Rainproof & Windproof

\$67.96

~~Double Doors Sports Pop Up Tent (Green)~~

Sold by: Sotohata Mio ([seller profile](#))

Condition: New

Shipping Address:

Kim Davis
SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE
655 S COMMERCIAL AVE
SMITHVILLE, MO 64089-9352
United States

Item(s) Subtotal: \$67.96

Shipping & Handling: \$3.68

Free Shipping: -\$3.68

Your Coupon Savings: -\$0.68

Total before tax: \$67.28

Sales Tax: \$0.00

Total for This Shipment: \$67.28

Shipped on August 21, 2020

Items Ordered

Price

1 of: Likary Original Design Outdoor Sports Tent Sun Shelter Weather Pod Single Person Portable Tent Rainproof & Windproof

\$67.96

~~Double Doors Sports Pop Up Tent (Green)~~

Sold by: Sotohata Mio ([seller profile](#))

Condition: New

Shipping Address:

Kim Davis
SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE
655 S COMMERCIAL AVE
SMITHVILLE, MO 64089-9352
United States

Item(s) Subtotal: \$67.96

Shipping & Handling: \$3.68

Free Shipping: -\$3.68

Your Coupon Savings: -\$0.68

Total before tax: \$67.28

Sales Tax: \$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$67.28

Shipped on August 21, 2020

Items Ordered

1 of: *Likary Original Design Outdoor Sports Tent Sun Shelter Weather Pod Single Person Portable Tent Rainproof & Windproof Double Doors Sports Pop Up Tent (Green)* \$67.96
Sold by: Sotohata Mio ([seller profile](#))
Condition: New

Shipping Address:

Kim Davis
SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE
655 S COMMERCIAL AVE
SMITHVILLE, MO 64089-9352
United States

Shipping Speed:

FREE Shipping

Item(s) Subtotal: \$67.96
Shipping & Handling: \$3.68
Free Shipping: -\$3.68
Your Coupon Savings: -\$0.68

Total before tax: \$67.28
Sales Tax: \$0.00

Total for This Shipment: \$67.28

Payment information

Payment Method:

MasterCard | Last digits: 4792

Billing address

Kim Davis
SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE
655 S COMMERCIAL AVE
SMITHVILLE, MO 64089-9352
United States

Item(s) Subtotal: \$407.76
Shipping & Handling: \$22.08
Promotion applied: -\$26.16

Total before tax: \$403.68
Estimated Tax: \$0.00

082420
10-2321-6411-9410-1-00000

Grand Total: \$403.68

To view the status of your order, return to [Order Summary](#).

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COVID



Final Details for Order #112-1864758-9323445

Order Placed: August 4, 2020

Amazon.com order number: 112-1864758-9323445

Order Total: \$1,187.94

COVID 19

Shipped on August 5, 2020	
Items Ordered	Price
3 of: ECR4Kids The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Black (10-Pack) Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	\$197.99
Shipping Address: Kim Davis SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE 655 S COMMERCIAL AVE SMITHVILLE, MO 64089-9352 United States	Item(s) Subtotal: \$593.97 Shipping & Handling: \$56.39 Free Shipping: -\$56.39 ----- Total before tax: \$593.97 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$593.97 -----

Shipped on August 5, 2020	
Items Ordered	Price
3 of: ECR4Kids The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Black (10-Pack) Sold by: Amazon.com Services LLC (seller profile) Business Price Condition: New	\$197.99
Shipping Address: Kim Davis SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE 655 S COMMERCIAL AVE SMITHVILLE, MO 64089-9352 United States	Item(s) Subtotal: \$593.97 Shipping & Handling: \$56.38 Free Shipping: -\$56.38 ----- Total before tax: \$593.97 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$593.97 -----

Payment information	
Payment Method: MasterCard Last digits: 4792 Reference number: 334	Item(s) Subtotal: \$1,187.94 Shipping & Handling: \$112.77 Promotion applied: -\$112.77

Billing address

Kim Davis
SMITHVILLE SCHOOL DISTRICT - CENTRAL OFFICE
655 S COMMERCIAL AVE
SMITHVILLE, MO 64089-9352
United States

Total before tax: \$1,187.94

Estimated Tax: \$0.00

080620
10-2321-6411-9410-1-00000Grand Total: \$1,187.94

To view the status of your order, return to [Order Summary](#).

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COVID



P.O. Box 8048 | Madison, WI 53708-8048

Invoice

Invoice Number: 6840157
Invoice Date: 9/10/20
Reference Number: 02170396
Bid/Contract: C40701

Page 1

Billing Customer: 243855999

Shipping Customer: 811729793

SMITHVILLE SCHOOL DISTRICT R2
ACCOUNTS PAYABLE
655 S COMMERCIAL AVE
SMITHVILLE, MO 64089

KIM DAVIS
SMITHVILLE SCHOOL DISTRICT R2
655 S COMMERCIAL AVE

SMITHVILLE MO 64089-9352

Ordered By: Davis, Kim
Purchase Order:

Product	Qty	UOM	Description	Unit Price	Extended
---------	-----	-----	-------------	------------	----------

E&I Contract #CNR01468
Demco Discount Code C40701

The following products are shipped:

13803890	480	EA	Demco Economy Foldable Desk Barrier 24"H x 44"W Please note that your quote includes a made-to-order product. A restocking fee may apply to canceled orders (15% of order value) and returned items in the original packaging (35% of order value)	28.49	13,675.20
13803900	260	EA	Demco Economy Foldable Desk Barrier 32"H x 44"W Please note that your quote includes a made-to-order product. A restocking fee may apply to canceled orders (15% of order value) and returned items in the original packaging (35% of order value)	33.24	8,642.40

Terms: Net 30 days, Freight Prepaid and Added

Federal I.D. number: 39-1311089

Invoice Number: 6840157
Invoice Date: 9/10/20
Reference Number: 02170396
Purchase Order:
Billing Customer: 243855999

Thank you for your order.
Total .00
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.demco.com





P.O. Box 8048 | Madison, WI 53708-8048

Invoice

Invoice Number: 6840157
Invoice Date: 9/10/20
Reference Number: 02170396
Bid/Contract: C40701

Page 2

Billing Customer: 243855999

Shipping Customer: 811729793

SMITHVILLE SCHOOL DISTRICT R2
ACCOUNTS PAYABLE
655 S COMMERCIAL AVE
SMITHVILLE MO 64089

KIM DAVIS
SMITHVILLE SCHOOL DISTRICT R2
655 S COMMERCIAL AVE

SMITHVILLE MO 64089-9352

Ordered By: Davis, Kim
Purchase Order:

Product	Qty	UOM Description	Unit Price	Extended
---------	-----	-----------------	------------	----------

Subtotal				22,317.60
Shipping and Handling				409.05
Dollar discount applied				864.24-
Total Order				21,862.41
Prepayment				21,862.41-
Total				.00

082620

10-2321-6411-9410-1-00000

COVID



Mizzou Academy

College of Education

University of Missouri

INVOICE

Invoice #

1403

Due Date

October 28, 2020

Bill to:

Smithville R-2 High School

645 S Commercial

Smithville, MO 64089

OK
Pkt
10/27/20

Invoice Date	Description	Invoice Amount
10/14/2020	Fall 2020 MOCAP Enrollment Tuition	\$2,499.00

3 easy payment options! Pay by card, check, or wire transfer.

Check Remittance Address:

Mizzou Academy

303 Townsend Hall

Columbia, MO 65211

To make an electronic payment:

- Log in to Mizzou Academy's Tiger Portal
- **Affiliate** Tab, then choose you school
- Choose **Ledger** under Main Information
- Click **Make a payment**

Bank information for wire transfer:

Please be sure to include the reference line on your payment

Bank: Commerce Bank
1000 Walnut
Kansas City, MO 64106 U.S.A.

ABA (routing #): 1010 0001 9

SWIFT: CBKCUS44

Account to Curators of the University of Missouri

Credit: 118 University Hall Columbia,
MO 65211 U.S.A.

Account Number: 400168394

Reference: Mizzou Academy – Kari Mayes

Thank you for choosing the University of Missouri!

LAUNCH

Fueled By Launch
1359 E. St. Louis Street
Springfield, MO 65802

Smithville R-II School District
Attn: Todd Schuetz
655 S Commercial
Smithville, MO 64089

Smithville R-II

Please remit payment for Launch 2021 Fall Semester.

Make checks payable to **Springfield Public Schools:**

SPS Business Services
ATTN: Accounts Receivable
1359 E. St. Louis Street
Springfield, MO 65802

RECEIVED
OCT 29 2020
SS

Invoice # 5048

Item	Quantity	Price	Cost
Traditional Virtual (Launch Teacher of Record)	44	\$225.00	\$9,900.00
TV_TCH - Late Drops Adjustment (2)			(\$225.00)
Total			\$9,675.00

20-1911-6311-1050-1-00000

If you have any questions concerning this invoice, contact the Launch office at 417-523-0417 or enroll@fueledbylaunch.com.

Invoice generated on: 11/2/2020

Please remit payment within 30 days.

OK
Rt
11/12/20

OK to Pay
Tuition to other Districts
M. Krafchik

COVID Expense -

Already included
on FEMA grant
request MK

Q